

Ethics:

Standards	Documentation/ Evidence	Self Assessment	Checklist	
			Yes	No
X-A.1 The Governing Board has a conflict of interest policy that applies to the Governing Board and employees of the Board.	Policy By-laws	Does the Governing Board have a conflict of interest policy?	X-A.1-1	
		Does the Governing Board's conflict of interest policy address outside employment of staff and governing board members?	X-A.1-2	
		Does the Governing Board's conflict of interest policy address political affiliation involvement activity disclosure by staff and governing board members?	X-A.1-3	
		Does the Governing Board's policy include a statement regarding staff or governing board members whose relative is a county commissioner in the service district?	X-A.1-4	
X-A.2 The Governing Board has a policy addressing the reimbursement of Board Members for actual and necessary expenses incurred in the performance of their official duties.	Policy	Does the Governing Board have a policy addressing the reimbursement of Board Members for actual and necessary expenses incurred in the performance of their official duties?	X-A.2	
X-A.3 The Board furnishes each Governing Board Member and employee with a copy of Chapter 102 and section 2921.42 of the Ohio revised Code. (The Ohio Ethics Laws and Related Statutes).	Signed Acknowledgement Statement	Does the Board have on record signed verification where they have given every Governing Board Member and employee a copy of chapter 102 and Section 2921.42 of the Ohio Revised Code (The Ohio Ethics Law and Related Statutes)?	X-A.3	
X-A.4 The Board provides or provides access to ethics training for each Governing Board Member and employee.	Evidence of Training	Does the Board have evidence of providing ethics training opportunities to Governing Board Members and Board staff?	X-A.4	