

Lake Washington School District

Operational Expectations Monitoring Report
EL-14, Technology
June 10, 2019

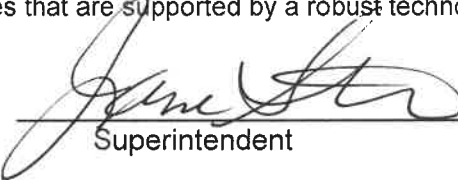
SUMMARY OF COMPLIANCE STATUS

CEO CERTIFICATION

With respect to Executive Limitation-14 (EL-14), Technology, the Superintendent certifies the proceeding information is accurate and complete and is:

- In Compliance
- In Compliance, with Exceptions (as noted)
- Not in Compliance

Executive Summary: The attached report evaluates the primary components of EL-14, Technology. The report provides information to the Board on a range of topics related to the systems, applications, and outcomes that are supported by a robust technology infrastructure.


Signed:  Date: 6/11/19
Superintendent

BOARD ACTION

With respect to Executive Limitation - 14 "Technology," the Board:

- Accepts the report as fully compliant
- Accepts the report as compliant, with noted exceptions
- Finds the report to be non-compliant

Additional comments based on board action:
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Signed:  Date: 6/10/19
Board President

Report Highlights:

Section 1: This section focuses on the components of the district technology plan which operationalizes the strategic work necessary to support the school district.

- **In Compliance with No Change** from last year on this section.
- Significant work has been completed regarding technology infrastructure and systems.
- Launching the district-wide initiative to streamline the use of digital platforms is a significant item and will allow us to leverage our existing tools more powerfully as well as adding clarity to district expectations for the appropriate use of technology to support instruction.

Section 2: This section focuses on technology infrastructure that supports staff, students, and the community.

- **In Compliance with No Change** from last year on this section.
- The district continues to build out the network to provide the level of coverage needed on a daily basis. This work grows increasingly complex as we also ensure compliance with state and federal regulations and accommodate a growing number of users.

Section 3: This section focuses on aspects of current district data that is accessed for many purposes and must be accessible to appropriate users.

- **In Compliance with No Change** from last year on this section.

Section 4: This section covers descriptions of processes and tools used to ensure a secure user environment in compliance with privacy laws and regulations.

- **In Compliance with No Change** from last year on this section.
- Student data privacy is a primary responsibility of the district, and measures continue to be upgraded and refined. This is an area that requires ongoing monitoring as the attempts to access data by outside users grows. This will be an area that will require ongoing support which may indicate a need for additional staff over time.