

CONTINUING DISCLOSURE GENERAL MATTERS

Any activities and responsibilities related to complying with the school district's continuing disclosure obligations not specified in the Policies and Procedures shall be conducted in accordance with the following general principles:

1. The Officer and/or any individuals involved in the process of implementing the Policies and Procedures may raise potential disclosure issues at any time during the process.
2. While every effort should be made to follow the steps outlined in these Policies and Procedures, they are a "work in progress" and recommendations for improvement periodically shall be solicited and considered by the Officer.
3. If the school district prepares a disclosure document that is not specifically addressed in these Policies and Procedures, in consultation with its disclosure counsel and Continuing Disclosure Consultant, if any, the principles and procedures set forth in these Policies and Procedures shall apply.
4. The standard for accuracy is that there shall be no untrue statement of material fact and no omission of a statement necessary to make the statements made, in light of the circumstances under which they were made, not misleading. References in these Disclosure Policies to accuracy or material accuracy refer to this standard.
5. Any questions about the Policies and Procedures shall be directed to the school district's disclosure counsel and/or Continuing Disclosure Consultant.