

Policy Monitoring Schedule: E & EL			
Policy	#	Method	Frequency
Purpose	E-1	Internal	Bi-Annually
General Executive Constraint	EL-1	Internal	Bi-Annually
Treatment of Staff and Volunteers	EL-2	Internal	Bi-Annually
Planning, Budgeting and Forecasting	EL-3	Internal/Direct Inspection	Annually
Financial Condition	EL-4	Internal/External	External Audit - Annually Detailed – Quarterly Brief – Monthly
Risk and Asset Protection	EL-5	Internal/External	Bi-Annually
Treatment of Clients	EL-6	Internal	Bi-Annually
Compensation and Benefits	EL-7	Internal	Bi-Annually
Communication and Support to the Board	EL-8	Internal/Direct Inspection	Bi-Annually
Emergency Executive Succession	EL-9	Internal	Bi-Annually
Public Image	EL-10	Internal	Bi-Annually
Records Management	EL-11	Internal	Bi-Annually
Partnerships	EL-12	Internal	Bi-Annually
Consultation on Major Changes	EL-13	Internal	Bi-Annually
Relationships with Contractors	EL-14	Internal	Bi-Annually
Quality Assurance	EL-15	Internal	Quarterly