

Policy Governance Monitoring Schedule for 2016

POLICY	MEMBER	WHEN	Date	Compliance		Follow up: by whom	how: steps toward compliance Possible revise policy	Compliance	
			Reviewed	Yes	No			Yes	No
BP 1	Zizi	JAN							
B-GM 3	Albert	JAN							
MP 1	GM	FEB							
MP 4	GM	FEB							
MP 5	GM	JAN							
MP 9	GM	JAN							
ENDS 1	Kate	FEB							
ENDS 2	Zizi	FEB							
ENDS 3	Rick	FEB							
ENDS 4	Albert	FEB							
MP 5	GM	FEB							
MP 9	GM	FEB							
BP 3	Mary Ann	MAR							
BP 2	C	MAR							
MP 3	GM	MAR							
MP 5	GM	MAR							
MP 8	GM	MAR							
MP 9	GM	MAR							
BP 7	ALL FSBM	APR							
B-GM 6	C	APR							
MP 4	GM	APR							
MP 5	GM	APR							
MP 9	GM	APR							

MP 5	GM	MAY
MP 9	GM	MAY
MP 12	GM	MAY
MP 13	GM	MAY

BP 8	Kate	JUN
B-GM 4	Zizi	JUN
MP 5	GM	JUN
MP 6	GM	JUN
MP 9	GM	JUN
MP 7	GM	JUN

BP 4	F	JUL
BP 9	D	JUL
MP 4	GM	JUL
MP 5	GM	JUL
MP 9	GM	JUL

BP 10	Albert	SEP
B-GM 1	Mary Ann	SEP
MP 5	GM	SEP
MP 9	GM	SEP
MP 2	GM	SEP
MP 11	GM	SEP

B-GM 2	Rick	OCT
BP 6	I	OCT
MP 4	GM	OCT
MP 5	GM	OCT

MP 9	GM	OCT
MP 10	GM	OCT

BP 5	Rick	NOV
B-GM 5	Kate	NOV
MP 5	GM	NOV
MP 9	GM	NOV
MP 4	GM	NOV

MP 5	GM	DEC
MP 9	GM	DEC

Date





