

Policy being monitored: 1.0 Ends

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## Policy Governance Ends Monitoring Evaluation Board Meeting: January 22, 2011

| Name:  |   |
|--|---|
| Question   | Policy 1.0 Ends   |
| Was this report submitted when due?  | ☐ Yes ☐ No  |
| Did the report lay out the CEO's interpretation or an operational definition of the policy?  | ☐ Yes ☐ No  |
| Is the interpretation justified or is proof provided to explain why the interpretation is reasonable?  | ☐ Yes ☐ No  |
| Was I convinced that the interpretation is justified and reasonable?   | ☐ Yes ☐ No  |
| Did the interpretation address all aspects of this policy?   | ☐ Yes ☐ No  |
| Does the data show compliance with the CEO's interpretation of our policy?   | <ul> <li>Yes, the CEO is in compliance</li> <li>Yes, although the CEO is not in compliance, there was sufficient data to explain why</li> <li>No</li> </ul> |
| Are there any areas regarding these policies that you worry about that are not clearly addressed in existing policy? What is the value that drives your worry? |   |
| What policy language would you like to see incorporated to address your worry?   |   |