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Policy Governance Executive Limitations Evaluation Results Board Meeting: June 11, 2011

Policies being monitored: 2.1 Treatment of Girls and Volunteers; 2.2 Treatment of Paid and Volunteer Staff; 2.3 Compensation and Benefits

Forms submitted: 11

Question	Policy 2.1 Treatment of Girls and Volunteers	Policy 2.2 Treatment of Paid and Volunteer Staff	Policy 2.3
Westhis are set submitted when	I reatment of GIFIS and Volunteers	I reatment of Paid and Volunteer Stall	Compensation and Benefits
Was this report submitted when	V 11 N- 0	V., 11 N. 0	V 11 N- 0
due?	Yes = 11 No = 0	Yes = 11 No = 0	Yes = 11 No = 0
Did the report lay out the CEO's	V 11 N- 0	V 11 N- 0	Ver 11 Ne O
interpretation or an operational	Yes = 11 No = 0	Yes = 11 No = 0	Yes = 11 $No = 0$
definition of the policy?			
Is the interpretation justified or is	V 11 N- 0	V., 11 N. 0	Vec 11 No 0
proof provided to explain why the	Yes = 11 No = 0	Yes = 11 No = 0	Yes = 11 $No = 0$
interpretation is reasonable? Was I convinced that the			
	Yes = 11 $No = 0$	Yes = 11 No = 0	Yes = 11 No = 0
interpretation is justified and reasonable?	I es = 11 $I N O = 0$	I es = II $I NO = O$	I es = II $No = 0$
Did the interpretation address all			
aspects of this policy?	Yes = 11 $No = 0$	Yes = 11 No = 0	Yes = 11 $No = 0$
Does the data show compliance with	$\frac{1}{\text{Yes} = 11} \text{No} = 0$	$\frac{1}{1} \frac{1}{1} \frac{1}$	$\frac{1}{1} \frac{1}{1} \frac{1}$
the CEO's interpretation of our			
1	Yes, although the CEO is not in	Yes, although the CEO is not in	Yes, although the CEO is not in
policy?	compliance, there was sufficient $data to available why = 0$	compliance, there was sufficient data to explain why $= 0$	compliance, there was sufficient data to explain why $= 0$
	data to explain why = 0 No = 0	No = 0	No = 0
Commonte Degending Further Dolie		110 = 0	N0 = 0
Comments Regarding Further Polic	y Development		
Are there any areas regarding these		• This question was asked and	
policies that you worry about that		answered: No worry, just as a matter	
are not clearly addressed in existing policy? What is the value that		of curiosity, have there been any	
drives your worry?		"unsubstantiated" complaints? If so,	
		what type of complaint is in the log?	
What policy language would you like to see incorporated to address			
your worry?			
your worry?			