

Policy Type: Governance Process

Monitoring Document

GP-4-E-1

Policy: _____

Date: _____

1. With respect to the provisions of its policy, _____, the University Place Board of Directors concludes that its performance during the previous year has been
 - a. _____ In compliance
 - b. _____ In compliance, with the following exceptions:
 - c. _____ Not in compliance
2. In order to maintain its commitment to excellence in governance, to the provisions of this policy, and to improve its own performance, the Board commits to the following actions:

Signed: _____, **Chair**

Adopted: *July 11, 2007*
Monitoring Method: *Board self-assessment*
Monitoring Frequency: *Annually in August*