

MONITORING SCHEDULE

Policy	Method	Frequency
Treatment of Congregants	Internal	Annually
Treatment of Staff	Internal	Annually
Program Review	Internal	Annually
Financial Planning and Budgeting	Internal	Annually
Financial Condition and Activities	Internal	at least Quarterly
	External	Annually
Grant Activities	Internal	Annually
	External	Annually
Contract Activities	Internal	at least Quarterly
	External	Annually
Asset Protection	Internal	Annually
	External	Annually
Emergency Succession	Internal	Annually
Compensation and Benefits	Internal	Annually
Communication and Support to the Church Board	Direct Inspection	Annually
Lead Minister / Staff	Internal	Annually
Outcomes	Internal	Annually
Strategic Plan Progress	Internal	Annual