

Policy Type: Governance Process

Monitoring Document

GP-4-E-1

Policy: GP-1

Date: 06/14/23

1. With respect to the provisions of its policy, GP-1 Governance Commitment and Beliefs, 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

Comments:

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: Ethelda Burke , Chair

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