

**Policy Type: Governance Process**

**Monitoring Document**

**GP-4-E-1**

**Policy: GP-11**

**Date: 09/14/22**

1. With respect to the provisions of its policy, GP-11 Board Members Conflict of Interest, 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. Comments:

Board members continue to respect conflict of interest rules.

**Signed: Rick Maloney, Board President**

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