

Policy Name	Created	Review Schedule	Last Revised	Comments
Conflict Of Interest Policy	February 1997		June 2012	New one to be proposed on February Plenary
Debt Management Policy	April 2019			
Financial Planning and Monitoring Policy	April 2019	Annually (Reads all policies are reviewed annually)		
Investment Policy	March 2014			
Review of IRS 990 Form	March 2010			
Governance Structure Policy	December 2011		April 2022	
Resolution for Implementing Financial Policies and Procedures	June 2019	Annually		