POLICY TYPE: BOARD - STAFF RELATIONSHIP

POLICY TITLE: MONITORING COLLEGE EFFECTIVENESS

The Board shall monitor College effectiveness in meeting Board policies. Monitoring will be done in a way to permit the Board to use most of its time to create the future rather than review the past.

1. College effectiveness may be monitored in one or more of three ways:

   a. Internal Reports - Disclosure of compliance information to the Board from the President.

   b. External Reports - Disclosure of compliance information by an external auditor or other persons or entities external to the institution.

   c. Direct Board Inspection - Discovery of compliance information by a Board member, an ad hoc committee, or the Board as a whole. This is an inspection of documents, activities, or circumstances directed by the Board which allows a test of policy compliance.

2. Upon the choice of the Board, any policy can be monitored by any method listed above at any time. For regular monitoring, however, each ENDS and EXECUTIVE LIMITATIONS policy will be classified by the Board according to frequency and method.

III.C.