

Month	Monitoring Ends & Executive Limitations
Jan	Monitor EL 2.2 Financial Conditions
Feb	Monitor EL 2.1 General Executive Constraint
Mar	Monitor EL 2.3 Budgeting Direct inspection of Budget
Apr	Monitor EL 2.2 Financial Conditions Direct inspection of warehouse and yard
May	Monitor End Policies 1.1 & 1.2
June	Review external report-audit
July/ Aug	
Sept	Monitor EL 2.4 Protection of Assets
Oct	Monitor EL 2.2 Financial Conditions Review external report-personnel systems and policy ranges (5 years)
Nov	Monitor EL 2.5 Employee Treatment
Dec	Monitor EL 2.6 Administrative Clarity & 2.7 Communication and Counsel to the Board