

Monitoring Response Document
B/SR 3.1.1

Board Member: All
[Policy](#) Monitored: *EL-5 Communication & Counsel to the Board*

Date [Report](#) submitted: 10/17/18

Monitoring Response: 11/7/18

The Board has received and reviewed

Adopted: Oct. 10, 2009; revised Nov. 14, 2013; Oct. 2, 2014; Sept. 17, 2015; Oct. 8, 2015
Monitoring Method: Board Assessment
Monitoring Frequency: Annually

ATTACHMENT A
11/7/18 board meeting minutes

3. Please note areas for additional improvement.

None.

4. Comments on the report itself.

Comprehensive, well organized with multiple formats, easy to read.

The report seems to be improved for clarity.

5. Possible changes to the policy.

None.