

Policy	Method	Frequency	Month(s) - NOTES on Timing
Ends 1.0	Internal	Once/year	March
E.L. 2.0 - Global	Internal	Once/year	March
E.L. 2.1 - Treatment of Members	Internal	Twice/year	April and November
E.L. 2.2 - Treatment of Staff	Internal	Once/year	February
E.L. 2.3 - Financial Planning and Budgeting	Internal	Once/year	October
E.L. 2.4 - Financial Condition	Internal x 3 External x 1	Quarterly	March (external), June, September, December (internal)
E.L. 2.5 - Emergency CEO Succession	Internal	Once/year	January
E.L. 2.6 - Asset Protection	Internal x 3 External x 1	Quarterly	March (external), June, September, December (internal)
E.L. 2.7 - Compensation and Benefits	Internal	Once/year	September
E.L. 2.8 - Communication and Support to the Board	Direct Inspection	Twice/year	April and October

Policy	Method	Frequency	Month(s) - NOTES on Timing
E.L. 2.9 - Ends Focus of Grants & Contracts	Internal	Once/year	December