GCCC BOARD OF TRUSTEES MONITORING REPORT CALENDAR

	MONITORING SCHEDULE	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OC
ENDS	E-3: Mission							Board Report (Annual)	Board Review of Policy		
	E-4: Essential Skills		Board Report (Annual All)	Board Review of Policy							
	E-5: Work Preparedness										Board Re (Annual)
	E-6: Academic Advancement						Board Report (Annual) All	Board Review of Policy			
	E-7: Personal Enrichment		Board Report (Annual) All	Board Review of Policy							
	E-8: Work Force Development									Board Report (Annual) All	Board Re Polic
Executive	EL-9: Gen Exec Constraints	Board Report (Bi-Annual) #7 #8	Board Review (Bi-Annual) #7, #8					Board Report (Bi-Annual) #7 (Annual) #8	Board Review of Policy		
	EL-9: Gen Exec Constraints			Board Report (Bi-Annual) #10 (Annual #2)	Board Review of Policy						Board Re (Bi-Annual)
	EL10: Treatment of People					Board Report (Annual) 1-6	Board Review of Policy				
	EL11: Budgeting/Financial Planning/Forecasting							Board Report (Annual) 1 -2	Board Review of Policy		
	EL-12: Financial Condition							Board Report (Annual) All	Board Review of Policy		
	EL-13: Information and Advice	Board Report (Annual) #2, 3, 5	Board Review of Policy								
	EL-14: Asset Protection						Board Report (Annual #5)	Board Review of Policy			
	EL-14: Asset Protection	Board Report (Annual) #1-4, 6-7	Board Review of Policy								
	EL-15: Compensation & Benefits						Board Report (Annual) All	Board Review of Policy			
	B-19: Board Job Description	Note: Signature Forms signed in January		**BAA/EA (Bi-Annual) #6**					DE&I/Board (Annual) Development #7, #8	**BAA/EA (Bi-Annual) #6** **Board Review #7, #8**	BAA/EA Rev

		President	President	President		President	President	President	President	President	President
		Vice President for Administrative Services/CFO	Vice President for Administrative Services/CFO	Vice President for Administrative Services/CFO		Vice President for Administrative Services/CFO	Vice President for Administrative Services/CFO	Vice President for Administrative Services/CFO	Vice President for Administrative Services/CFO	Vice President for Administrative Services/CFO	VP for Instru Services
			VP for Instructional Services	VP for Student Services		VP for Instructional Services		VP for Instructional Services		VP for Instructional Services	
						VP for Student Services					
	Note: The Ends and Executive Limitations numbers refer to the page number in the GCCC Policy Governance Manual										
Updated	08/02/2021	09/23/2022									