

## GCCC BOARD OF TRUSTEES MONITORING REPORT CALENDAR

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

		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	Vice President for Administrative Services/CFO	VP for Instructional 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		08/14/2023									