

# Policy Checklist

Does your organization have these Policies in Place?

When were they last reviewed or updated?

Who is monitoring their compliance?

Policy	When last updated/ reviewed	Committee or Position responsible for update/review	Committee or Position responsible for update and review of procedures for the policy	Committee or Position responsible for monitoring compliance
Board Member Nomination				
Board Member Requirements and Donation				
Conflict of Interest				
Document Retention				
Financial				
Fund Development				
Insurance Coverage				
Investment				
Personnel				
Procurement				
Risk Management				
Volunteer Management				
Whistle Blower				

