
Excerpts from the April 4-5, 2022 DEXCOM Meeting DEXCOM Policy Governance Manual Revisions

At the April 4-5, 2022 DEXCOM meeting, a review of Section 4, Policy Type: Executive Limitations in the *DEXCOM Policy Governance Manual* took place. The following was recorded in the meeting minutes:

It was noted that several items were unclear in the financial section in 4.4.12 and its related sub-policies.

Action Item – *The Finance Committee to review 4.4.12 in its entirety to add clarity, review the financial language, address approval of church loans and lines of credit, ensure the thresholds are appropriate, and recommend any needed changes to DEXCOM.*

Section 4.4.12 can be found on pages 19-20 of the *DEXCOM Policy Governance Manual*.