

## DEXCOM Policy Monitoring Schedule

The following schedule is an excerpt from the *DEXCOM Policy Governance Manual* and outlines each policy section's reporting frequency in the District Superintendent Monitoring Report.

<b>Policy</b>	<b>Method</b>	<b>Frequency</b>	<b>Month</b>
Ends	Internal	Annually	April
Global Executive Constraint	Internal	Annually	April
Strategic Planning	Internal	Biennially	April (Even Year)
Treatment of Ministry Recipients	Internal	Annually	April
Treatment of Staff	Internal	Annually	April
District Human Resources Management	Internal	Annually	April
Compensation and Benefits	Internal	Annually	October
Emergency DS Succession	Internal	Annually	October
Financial Planning and Budgeting	Internal	Annually	October
Financial Condition and Activities Monitoring	Internal	Annually	October
Financial Updates	Internal	Biannually	April, October
Audit	External	Annually	April
Church Loans	Internal	Annually	April
Asset Protection	Internal	Annually	October
District Risk Management Policies	Internal	Annually	April
Communication and Support to DEXCOM	Direct Inspection	Annually	April
District Conference Preparation and Process	Internal	Biennially	October (Even Year)
Church Bylaws	Internally	Annually	October



## District Superintendent Monitoring Report In-Depth Review Schedule

The following schedule is for reviewing specific policy sections in-depth in support of the District Superintendent Monitoring Report.

<b>Policy</b>	<b>Policy Section</b>
<b>April – Odd Years</b>	
1.	Ends
4.	Global Executive Constraint
4.1	Strategic Planning
<b>October – Odd Years</b>	
4.2	Treatment of Ministry Recipients
4.3	Treatment of Staff
4.4	District Human Resource Management
4.5	Compensation and Benefits
4.6	Emergency District Superintendent Succession
<b>April – Even Years</b>	
4.7	Financial Planning and Budgeting
4.8	Financial Condition and Activities
4.9	Church Loans
4.10	Asset Protection
<b>October – Even Years</b>	
4.11	District Risk Management Policies
4.12	Communication and Support to DEXCOM
4.13	District Conference Preparation and Process
4.14	Church Bylaws

