## CRC Compliance Calendar

| <b>Board Meeting</b> | Activity                                     | Notes               |
|----------------------|----------------------------------------------|---------------------|
| Month                |                                              |                     |
| January              | Board and Committee Self-Evaluations, Annual | Require Committee   |
|                      | Financial Disclosures Distributed            | & Board review and  |
|                      |                                              | approval            |
| February             | Review Mission Statement and Measurements    | Changes require BD  |
|                      | Report for changes                           | approval and        |
|                      |                                              | resubmission to ABO |
| March                | Review Annual, Audit, Procurement and        | Require Board       |
|                      | Investment Reports (Reports are produced by  | review and approval |
|                      | PARIS) <b>DEADLINE 3/31/24</b>               |                     |
| April                | Policy and Procedure Review and update       |                     |
| May                  | Policy and Procedure Review and update       |                     |
| June                 | Policy and Procedure Review and update       |                     |
| July                 | Policy and Procedure Review and update       |                     |
| August               | Policy and Procedure Review and update       |                     |
| September            | Budget Review <b>DEADLINE 10/31/24</b>       |                     |
| October              | Budget Review and approval                   | Requires Board      |
|                      |                                              | review and approval |
| November             | Policy and Procedure Review and update       |                     |
| December             | Policy and Procedure Review and update       |                     |