Board's Process

Receive Report → Individual evaluation → Submit report for compilation

If Board agrees that a reasonable interpretation exists and compliance is shown, then the Board formally accepts the report as reasonable and in compliance.

ONLY IF there is controversy, lack of clarity, or a question of *un*reasonableness should the monitoring reports be *discussed* at a meeting.

Once discussed, the board chooses its course of action.

- **Accept the full report** because the majority of the board agrees on reasonableness and compliance
- **Accept with exception(s) of a specific provision**
- **Accept with exception and request a revision on that exception**
- **Send report back for revision or remediation** with a specific date for reporting back defined.

Document actions in minutes