## NC CACFP Application Update – FY19-20

## **Policies and Procedures for IC Management Plans**

☐ Organizational Chart
☐ Job descriptions that assign CACFP duties
☐ Outside Employment Policy
☐ Compensation Policy
□ Board Bylaws
☐ Conflict of Interest Policy
☐ Board Chair's job description
☐ Board Policies and Procedures
☐ Schedule of Board meetings
☐ Property Standards Policy
☐ Procurement Policy
☐ Code of Conduct Policy
☐ Edit Check Policy
☐ Pricing Program Policy OR Non-pricing Program Policy
☐ Confidentiality Policy
☐ Non-discrimination Policy