



Policies & Procedures

Policy Name	Approval Date	Status	Policy Type	Files & media
Document_Retention_Policy	@July 27, 2025	Signed	Compliance	
Code_of_Conduct_Policy	@July 30, 2025	Signed	Human Resources	
Financial_Controls_&_Reimbursement_Policy	@July 30, 2025	Signed	Financial	
Gift_Acceptance_Policy	@June 30, 2025	Signed	Compliance	
Whistleblower_Protection_Policy	@June 30, 2025	Signed	Human Resources	
Conflict_of_Interest_Policy	@August 9, 2025	Signed	Human Resources	
Certified_Board_Roster	@August 9, 2025	Signed	Governance	