

In an effort to clarify roles and responsibilities, increase transparency, increase speed of action, increase ability to act on local knowledge, and generally smoothen the operations around the Clydesdale deployment, the following tool is proposed to be implemented.

Policies, Procedures & Guidelines

To ensure continued compliance with the Endgame use of Scope Frameworks, we suggest starting to use Policies, Procedures and Guidelines (PPG) as a tool to make the work around Clydesdale as transparent, streamlined and clear as possible.

1. With PPG key work processes and responsibilities in Clydesdale become increasingly transparent between the key partners involved in making Clydesdale operate.
2. We can move from a situation where the Clydesdale structure's Trustee is being directly instructed from MKR executive polls to a situation where PPG's frame and directs the Trustee's day-to-day operations and MKR Executive instructions only necessary in extraordinary circumstances.
3. All PPG are publicly available (in the forum), can be updated at any time, and validated by simple Governance Polls and take effect. I.e. we will no longer require executive votes for making most likely changes to how Clydesdale is operating - only in extraordinary circumstances will executive votes be required.
4. PPG's are designed to create general processes and allow Trustee (and other relevant partners) to make choices within a frame, which, in turn, allow these partners to better react to actual on-the-ground circumstances and allow for faster execution.

The versions of PPG we release now are version alpha, and we expect the amount of the PPG's to expand as well as the content over time as processes solidify.

The PPG posted on the forum and clearly marked as such.

1. [PPG: ASSET AND REALLOCATION STANDARDS](#)
2. [PPG: TRANSACTION, ACCOUNT & AUTHORISATION STANDARDS](#)
3. PPG: ACCOUNTING, TRANSACTION MONITORING, AND DATA WAREHOUSE STANDARDS

We request that questions and modification proposals are posted under the relevant PPG over the coming weeks as they are built out.

To introduce this mechanism into the Clydesdale structure and have effect, we request an Executive Vote on the following instructions [TBD]

As mentioned above, going forward changes to these standing instructions we only require a governance poll - no executive vote.