

WACOSA

List of Policies & Dates Reviewed

	Committee Responsible	Date Reviewed Calendar Year 2020	Date Reviewed Calendar Year 2021	Date Reviewed Calendar Year 2022
Policies				
Continuous Improvement Policy	Finance			
Internal Controls & Accounting Procedures	Finance			
Operating Reserves Policy	Finance			
Investment Policy – Short-Term	Finance			
Investment Policy – Long-Term	Finance			
Audit Related Information	Finance			
Policies				
Gift Acceptance Policy	Fund Dev.			
Policies				
Governance Policies	Executive			
Memorandum of Understanding (in process)	Executive			
Policies				
Employee Handbook	Human Resources			
Drug & Alcohol Policy	Human Resources			
FMLA Policy	Human Resources			
Work Restrictions Mgt. Program Policy	Human Resources			
Conflict of Interest Policy	Human Resources			
Consumer Reporting & Bckgrnd Checks Policy	Human Resources			
Employee Handbook	Human Resources			
Executive Director Compensation Policy	Human Resources			
Conflict of Interest Policy	Human Resources			
Exec. Dir. Succession Plan Policy	Human Resources			
HIPAA Policy	Human Resources			
Law Enforcement Response Policy	Human Resources			
NAID Policy & Procedure Manual	Human Resources			
Promotion Guidelines Policy	Human Resources			
Organization Compliance Policy	Human Resources			
Shift Differential Policy	Human Resources			
Visitor Policy	Human Resources			
Workers' Compensation Policy	Human Resources			
Expense Reimbursement Policy	Human Resources			
Disaster Plan – Updated to Crisis Management and Response Plan	Human Resources			
AWAIR Policy	Human Resources			

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Blood Borne Pathogen Policy	Human Resources			
Safety Policy Statement	Human Resources			
Emergency Action Plan Policy	Human Resources			
Lock Out/ Tag Out (LOTO) Policy	Human Resources			
Right to Know (RTK)/ SDS	Human Resources			
Driving Incident Review Policy	Human Resources			
Driver's Health Card/ DOT Exam Policy	Human Resources			
Driver's Requirements/ MVR Consent	Human Resources			
Policies				
Employee Handbook Section	Program			
IT Plan & Policy	Program			
DT&H/EE/CADI	Program			
DNR/DNI Policy	Program			
Transportation Policy	Program			
Transportation Lease Agreement	Program			
Accessibility Plan/Update	Program			
Policies				
ThriftWorks Store Related	Marketing/Comm.			
Marketing Plan	Marketing/Comm.			
DocuShred Related	Marketing/Comm.			