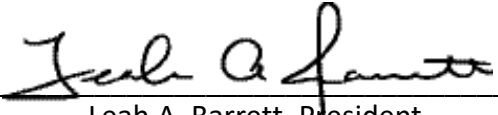




Monitoring Report
EL-00, General Executive Constraint
October 5, 2023

I hereby present my monitoring report on the **Executive Limitations Policy EL-00: General Executive Constraint** according to monitoring report schedule (BPD-04). I certify that the information contained in this report is true and represents compliance with a reasonable interpretation of all aspects of the policy unless specifically stated otherwise.

Signed 
Leah A. Barrett, President

Date 29 September 2023

The President shall not cause or allow any practice, activity, decision or organizational circumstance which is either unlawful, imprudent or in violation of commonly accepted business and professional ethics.

INTERPRETATION

I interpret general executive constraint as the expectation that that the president nor her leadership team cause or allow any practice, activity, decision or organizational circumstance which is either unlawful, imprudent or in violation of commonly accepted business and professional ethics.

EVIDENCE

The totality of the work articulated in the 2023 monitoring reports provides the evidence that the President has not caused or allowed any practice, activity, decision, or organizational circumstance which is either unlawful, imprudent or in violation of commonly accepted business and professional ethics. This includes the 2022 audit with no findings and spending within the approved budget.