

<b>SUBJECT:</b> Board of Directors		Standard Operating Procedure #3
Date: May 2011	PREPARED BY:	Allen Foundation Series
Page 1		APPROVED BY: John Doe Manager

## **PROCEDURE**

### **Monthly**

The meetings of the Memorial Foundation Board of Directors are usually held at 12 p.m. on the third Wednesday of each odd month in the Allen Hospital Board Room.

1. One week before the meeting:
  - a. Fill out a "Special Function Request" form (found in the left lateral file drawer under Special Function Request forms) and send a copy to the dietary.
2. Wednesday before the meeting: Give John a draft of the Board agenda. (Found in Word: Board Meetings)
3. Friday before the meeting:
  - a. Send out the board packet. John and Jane receive financial information (supplied by Jane in finance). Include a report from dir. of dev., VP of inst. adv., dev. asst., college chancellor, Planned Giving Committee, pres/CEO of hosp., financials, minutes.
  - b. Put originals in the Foundation book.
4. Day before the meeting:
  - a. Call each Board member to see if he/she will be attending.
  - b. Call dietary by 8:30 a.m. the day of the meeting with the exact number of attendees so they can plan the lunch (include those Board members who plan to attend, John, Joe and yourself, as well as any guests).
  - c. You are to eat with the Board and take minutes at the meeting, which follows.
5. Following the meeting:
  - a. Type the minutes and have the staff review them.
  - b. Have the secretary/treasurer sign the minutes at the next meeting.
  - c. Make copies for all Board members to send out in the packet.
  - d. Put the original minutes in the Foundation notebook.

# Sample Procedure Manual Format

**Ontario City Library (Ontario, Calif.)**

## **Sample Procedure Manual Format:**

*Construction Operations Manual of Policies and Procedures* Andrew Civitello, Sidney Levy, 2007-10-09 Smooth the managerial side of running a small to mid sized contracting firm with this paperwork slashing time saving business boosting reference Readers will find methods strategies and tactics forms checklists and ready to copy letters laid out in a concise easy to follow format The new fourth edition offers 20% more forms and checklists covers the latest developments in construction management software along with new material on the Design Build process The CD ROM contains project delivery forms sample letters checklists and more *Quality Assurance and Quality Improvement Handbook for Human Research* Leslie M. Howes, Sarah A. White, Barbara E. Bierer, 2019-11-05 Helping human research protection program professionals create implement and evaluate quality assurance quality improvement programs Quality Assurance and Quality Improvement Handbook for Human Research is the first comprehensively designed instructional manual aimed at teaching human research protection program HRPP professionals how to create implement evaluate and improve QA QI programs Geared toward institutions and individuals responsible for establishing new QA QI programs or functions the book offers several organizational models for consideration It also provides practical information for improving and strengthening established programs both big and small Written in a conversational style the book's step by step instructions make it easily accessible to those who may not be well versed in QA QI concepts and fundamentals Developed by the QA QI Subcommittee of the Harvard Catalyst Regulatory Foundations Ethics and Law Program which is committed to designing and strengthening QA QI programs and functions this volume includes contributions by fifteen experts with diverse professional experiences from varied organizations is enhanced with flow charts examples sample forms and templates incorporates model slide presentations and instructional materials discusses the respective benefits and challenges of different organizational models is applicable across many organizational types with a variety of reporting structures and available resources including academic and medical institutions Perfect for both seasoned personnel and newcomers to the field Quality Assurance and Quality Improvement Handbook for Human Research is a needed resource for ensuring investigative accountability Contributors Hila Bernstein MS MPH Barbara E Bierer MD Elizabeth Bowie JD MPH MSc Susan Corl MSW MPH CIP CCRP Jacquelyn My Do MPH Lisa Gabel CIP Alyssa Gateman MPH CCRP Jennifer A Graf Nareg D Grigorian Leslie M Howes MPH CIP Jennifer Hutchinson CIP CPIA Cynthia Monahan MBA CIP Eunice Newbert MPH Sarah A White MPH CIP Elizabeth Witte MFA *IRS Practice and Procedure Manual*, 1990 **Information Systems, Policies and Procedures Manual 1998-1999** George Henry Jenkins, George Jenkins, 1999-10 Accompanying CD ROM has electronic version of the book's text and forms **Construction Operations Manual of Policies and Procedures 5E (PB)** Sidney M. Levy, Andrew M. Civitello, 2014-01-29 The latest tools and techniques for successfully managing construction operations CONSTRUCTION Fully revised throughout the new edition of this practical guide offers a wealth of proven strategies for effectively running a

construction business delivering high quality projects on time and within budget and maximizing profits all gleaned from the authors decadeslong experience in the construction industry Construction Operations Manual of Policies and Procedures Fifth Edition contains new chapters on Building Information Modeling BIM and claims disputes arbitration and mediation More than 150 new and updated contract formats checklists forms and sample letters are included The book also provides current OSHA safety regulations and standards and the latest LEED Certification requirements Run a profitable and efficient construction firm with help from this time saving resource COVERAGE INCLUDES Company organization and quality assurance program Company and project administration General contracts Project engineering Site superintendence Safety and loss control Design build project administration The preparation and processing of change orders Claims disputes arbitration and mediation Progress schedules and funds analysis Building Information Modeling Green buildings and sustainability *Materials Quality Assurance Procedures Manual* Michigan. Department of Transportation. Construction and Technology Division, 2002 *A Practical Guide to Data Processing Management* James Hannan, 1982 **Law Office Procedures Manual for Solos and Small Firms** Demetrios Dimitriou, 2005 This step by step guide is the key to developing a tailor made office procedures manual containing everything from client data sheets and docket control systems to employee benefits and file management policies In addition the entire text is included on CD ROM for easy customization *Monthly Catalogue, United States Public Documents*, 1986 *Procedural Manual* Joint FAO/WHO Codex Alimentarius Commission, 1997 **Statewide Forms Manual**, 1987 *Molecular Pathology in Clinical Practice* Debra G.B.

Leonard, 2007-11-25 Molecular Pathology In Clinical Medicine is an authoritative comprehensive textbook that provides the general pathologist in clinical practice as well as residents and fellows during their training with the current standard in molecular testing The text is divided into 8 sections as defined by the molecular pathology specialty board genetics inherited cancers infectious disease neoplastic hematopathology solid tumors HLA typing identity testing and laboratory management The book integrates the latest advancements in the field with the basic principles and practical applications Each chapter discusses the clinical significance of each diagnostic test available assays quality control and lab issues interpretation and reasons for testing Chapters cover such topics as HIV herpes hepatitis deafness developmental disorders bioterrorism warfare organisms lymphomas breast cancer and melanoma forensics parentage and much more 189 illustrations 45 of them in full color illustrate the principles outlined in the text This textbook is a classic in the making and a must have reference to meet the needs of every pathologist resident and fellow **Final-Approach Spacing Aids (FASA) Evaluation for Terminal-area, Time-based Air Traffic Control** Leonard Credeur, 1993

**Fundamentals of Sleep Technology** Teofilo Lee-Chiong, M.D., 2012-06-01 Fundamentals of Sleep Technology provides a thorough understanding of the use of polysomnography and other technologies in the evaluation and management of sleep disorders Coverage includes in depth reviews of the neurophysiology and cardiopulmonary aspects of sleep along with the pathophysiology of sleep disorders

Detailed sections on polysomnography include recording procedures identifying and scoring sleep stages and sleep related events and report generation Chapters discuss therapeutic interventions including positive airway pressure supplemental oxygen surgical and pharmacologic treatments and patient education A section focuses on pediatric sleep disorders and polysomnography Also included are chapters on establishing and managing a sleep center and accrediting a sleep program Fundamentals of Sleep Technology is endorsed by American Association of Sleep Technologists AAST AAST committees oversaw the development of this book defining the table of contents recruiting the Editors and providing most of the contributors *Practical Systems and Procedures Manual* J. A. Van Duyn, 1975

**The Nonprofit Manager's Resource Directory** Ronald A. Landskroner, 2002-04-30 A newly revised and updated edition of the ultimate resource for nonprofit managers If you're a nonprofit manager you probably spend a good deal of your time tracking down hard to find answers to complicated questions The Nonprofit Manager's Resource Directory Second Edition provides instant answers to all your questions concerning nonprofit oriented product and service providers Internet sites funding sources publications support and advocacy groups and much more If you need help finding volunteers understanding new legislation or writing grant proposals help has arrived This new updated edition features expanded coverage of important issues and even more answers to all your nonprofit questions Revised to keep vital information up to the minute The Nonprofit Manager's Resource Directory Second Edition Contains more than 2 000 detailed listings of both nonprofit and for profit resources products and services Supplies complete details on everything from assistance and support groups to software vendors and Internet servers management consultants to list marketers Provides information on all kinds of free and low cost products available to nonprofits Features an entirely new section on international issues Plus 10 bonus sections available only on CD ROM The Nonprofit Manager's Resource Directory Second Edition has the information you need to keep your nonprofit alive and well in these challenging times Topics include Accountability and Ethics Assessment and Evaluation Financial Management General Management Governance Human Resource Management Information Technology International Third Sector Leadership Legal Issues Marketing and Communications Nonprofit Sector Overview Organizational Dynamics and Design Philanthropy Professional Development Resource Development Social Entrepreneurship Strategic Planning Volunteerism

**Clinical Hematology** Mary Louise Turgeon, 2005 This established entry level hematology text enters its Fourth Edition with even more of the focused coverage and learning tools that have made it so successful Well illustrated and reader friendly the book features extensive study and review tools including learning objectives case studies procedure boxes and review questions The fully updated Fourth Edition includes new material on safety issues transplants sickle cell anemia and genetic diagnostics New chapters address flow cytometry cytochemistry and hemostasis and coagulation Chapter summaries have been boxed for rapid reference and this edition includes an expanded 16 page color insert Midwest *Staff Procedure Manual for the Staff of the Ontario City Library of Ontario, California* Ontario City Library (Ontario, Calif.), 1962

**Procedural Manual: External survey** Southeastern Wisconsin Regional Planning Commission, 1963     "[Code of Massachusetts regulations, 2007](#)" , 2007 Archival snapshot of entire looseleaf Code of Massachusetts Regulations held by the Social Law Library of Massachusetts as of January 2020

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