Grayson Management Audit Request 17 Responsible: Carol Fraley

Request 17: Explain how the strategic plan is communicated to the Board of Trustees and if they are responsible for approving the plan. Please provide, for the years 2013-2019, the presentation documents provided to the Board of Trustees.

The outline for the plan would be developed by Staff, with input from the Board of Directors. The Board of Directors would approve and adopt the final plan.