

POLICY: Policy Documents and Information Access

1 January 2023

Future board members are elected each year at an annual business meeting generally held in the fall. A board member term lasts for three years and may be renewed for a second three years.

Policy documents are created by and/or approved by the incoming board. They remain in effect until revised or deleted by the board. They are reviewed periodically by the individual board members for: understanding, agreement, appropriateness and completeness. The only exception to this is that the "Conflict of Interest Policy" is reviewed for understanding and agreement <u>annually</u> by all board members.

Passwords for Email access and Program Management are changed annually on the 1st of January for each new SWS Board of Directors to prevent release of sensitive information. SWS president is responsible for this and provides this information to the specific board members who require it. (See the attachment to this document)

The email system designed by SWS was created to provide continuity across changes in board members and responsible individuals without losing track of pertinent information when individuals change positions. The system was designed so that two individuals would always have access to any and all information concerning SWS .

NOTE: Please do not add the email addresses in this document to your email account programs that will push notifications unless you are responsible for them! Please do not change program/email access passwords. The president controls those and any changes should be done by and through him/her. Some accounts have credit card information logged against them and, therefore, access should be tightly monitored. (i.e. Weebly & Zoom)

Oral Carper SWS/President

ATCH 1: Program Responsibilities and Access Chart





ATTACHMENT 1 Program Responsibilities and Access Chart

PROGRAM AND EMAIL ACCESS LAYOUT (Policy Doc 1 Attachment) Coordinated January 2023

		Oral	Kim	Gloria	VACANT	Margo	Kathi
PROGRAM	USE	PRESIDENT	VICE	SECRETARY	SECRETARY TREASURER	DIRECTOR	DIRECTOR
CAFÉ	SHOW MANAGEMENT	×					
MAIL CHIMP	COMMUNICATION W MEMBERSHIP	×	×				
SQUARE	FINANCIAL PROGRAM	×		X			
WEEBLY	SWS WEBSITE MANAGEMENT	×	×			×	
YOU TUBE	SWS VIDEO STORAGE	×	X	200	270	×	
ZOOM	COMMUNICATION w MEMBERSHIP	×	×			×	
FACEBOOK	(Oversight - Carrie Dugovic)						
INSTAGRAM	(Oversight - Amalia Fisch)						
EMAIL ACCOUNTS		PRESIDENT VICE	VICE	SECRETARY	SECRETARY TREASURER DIRECTOR DIRECTOR	DIRECTOR	DIRECTOR

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EMAIL ACCOUNTS	A STATE OF THE PARTY OF THE PAR	PRESIDENT	VICE	SECRETARY	SECRETARY TREASURER DIRECTOR DIRECTOR	DIRECTOR	DIRECTOR
GMAIL ACCOUNT	GMAIL ACCOUNT GENERAL (Portal for SWS)	X (Primary)	X (Backup)	X		x	X
GMAIL ACCOUNT PRESIDENT	PRESIDENT	X (Primary)	X (Backup)				
GMAIL ACCOUNT	GMAIL ACCOUNT VP - MEMBERSHIP	X (Backup)	X (Primary)				25-17
GMAIL ACCOUNT SECRETARY	SECRETARY	X (Backup)	20	X (Primary)	0.00		
GMAIL ACCOUNT TREASURER	TREASURER	X (Backup 1)	X (Backup 2)		X(Primary)		
GMAIL ACCOUNT	SHOWS & WORKSHOPS	X (Primary)				X (Backup)	
GMAIL ACCOUNT	SOCIAL MEDIA	X (Backup)				X (Primary)	
GMAIL ACCOUNT WEBMASTER	WEBMASTER	X (Primary)				X (Backup)	
GMAIL ACCOUNT	GMAIL ACCOUNT FACEBOOK (Carrie Dugovic)						