

**Figure 1.2a-\_: Ethics and Governance Monitoring Processes**

| <u>Ethics and Governance Monitoring Processes</u>            | <u>Performance Measures</u> | Performance Goals | <u>Strategic Action Plans Supported</u> | Related Results |
|--|-----------------------------|-------------------|---|-----------------|
| <b>Throughout Our Organization</b>                           |                             |                   |   |                 |
| Code of Conduct  | Violations                  | Zero violations   | <u>B</u>                                | Fig. 7.6-__     |
| <b>With <u>Key Suppliers, Partners and Collaborators</u></b> |                             |                   |   |                 |
| External reviews   |                             |                   |   |                 |
| Contractual agreements                                       |                             |                   |   |                 |
| Code of Ethical Conduct (included in Purchase Agreements)    |                             |                   |   |                 |
| <b><u>Governance Structure</u></b>                           |                             |                   |   |                 |
| <u>External financial audits</u>                             |                             |                   |   |                 |
| <u>Stakeholder Council</u> oversight                         |                             |                   |   |                 |

Replace exemplary information with information representative of your organization. [Blue](#) underlined words link to [other Templates](#), Results Charts, and [Best Practices](#).

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