

# Visit Pyramid 2015/2016

**Location:** KCMH

Audit	Visitor	April	May	June
Quarterly	Board			
Every 4 Months	CEO			Initial when complete
Bi-Monthly	Executive Director		Initial when complete	Initial when complete
Monthly	Chief Administrative Officer	Initial when complete	Initial when complete	Initial when complete
Bi Weekly	Director	Initial when complete	Initial when complete	Initial when complete
Weekly	Manager	Initial when complete	Initial when complete	Initial when complete
		2015 6-Apr	2015 13-Apr	2015 20-Apr
		2015 27-Apr	2015 4-May	2015 11-May
		2015 18-May	2015 25-May	2015 1-Jun
		2015 8-Jun	2015 15-Jun	2015 22-Jun
		2015 29-Jun		
Year Week of				

# Visit Pyramid 2015/2016

***Location:*** KCMH

# Visit Pyramid 2015/2016

**Location:** KCMH

Audit	Visitor	October	November	December
Quarterly	Board			
Every 4 Months	CEO			
Bi-Monthly	Executive Director	Initial when complete		Initial when complete
Monthly	Chief Administrative Officer	Initial when complete	Initial when complete	Initial when complete
Bi Weekly	Director	Initial when complete	Initial when complete	Initial when complete
Weekly	Manager	Initial when complete	Initial when complete	Initial when complete
		2015 5-Oct	2015 12-Oct	2015 19-Oct
		2015 26-Oct	2015 2-Nov	2015 9-Nov
		2015 16-Nov	2015 23-Nov	2015 30-Nov
		2015 7-Dec	2015 14-Dec	2015 21-Dec
		2015 28-Dec		
Year Week of				

# Visit Pyramid 2015/2016

**Location:** KCMH

Audit	Visitor	January	February	March
Quarterly	Board			
Every 4 Months	CEO			Initial when complete
Bi-Monthly	Executive Director			Initial when complete
Monthly	Chief Administrative Officer	Initial when complete	Initial when complete	Initial when complete
Bi Weekly	Director	Initial when complete	Initial when complete	Initial when complete
Weekly	Manager	Initial when complete	Initial when complete	Initial when complete
Year Week of		2016 4-Jan	2016 11-Jan	2016 18-Jan
		2016 25-Jan	2016 1-Feb	2016 8-Feb
		2016 15-Feb	2016 22-Feb	2016 29-Feb
		2016 7-Mar	2016 14-Mar	2016 21-Mar
		2016 28-Mar		