



ICBOC 2012 Annual Work Plan / Task Timeline

DATE	ACTION	Sub-committee
Wednesday, January 26, 2012 4:00 p.m.		Audit & Finance
Thursday, February 9, 2012 1:30 p.m.		Construction
Monday, March 19, 2012 4:00 p.m.		Audit & Finance
Tuesday, February 14, 2012 4:00 p.m.	Publish 2011 Annual Report	Communications
Thursday, February 23, 2012 6:00 p.m.	Regular Meeting Grossmont Hospital DDL Approve 2011 Annual Report	ICBOC Meeting
Monday, April 23, 2012 4:00 p.m.	Meet with Auditors	Audit & Finance
Thursday, May 10, 2012 1:30 p.m.		Construction
Thursday, May 24, 2012 6:00 p.m.	Regular Meeting Grossmont Hospital DDL	ICBOC Meeting
TBD		Communications
Monday, June 18, 2012 4:00 p.m.		Audit & Finance
Monday, July 23, 2012 4:00 p.m.		Audit & Finance
Thursday, August 9, 2012 1:30 p.m.		Construction
Monday, August 20, 2012 4:00 p.m. (Verbal Report)	Meet with Auditors and Review Audit Report	Audit & Finance



Thursday, August 23, 2012 6:00 p.m.	Regular Meeting Grossmont Hospital DDL	ICBOC Meeting
Monday, September 10, 2012 4:00 p.m.		Audit & Finance
Monday, October 22, 2012 4:00 p.m.		Audit & Finance
TBD		Communications
Thursday, November 15, 2012 1:30 p.m.		Construction
Thursday, November 29, 2012 6:00 p.m.	Regular Meeting Grossmont Hospital DDL (this meeting has been changed do to the Thanksgiving Holiday)	ICBOC Meeting
Wednesday, December 5, 2012 4:00 p.m.	Discuss 2011 Annual Report	Communications
Wednesday, December 12, 2012 4:00 p.m.		Audit & Finance
Wednesday, January 23, 2013 4:00 p.m.		Audit & Finance
Thursday, February 7, 2013 1:30 p.m.		Construction
Thursday, February 7, 2013 4:00 p.m.		Audit & Finance
Tuesday, February 12, 2013 4:00 p.m.	Publish 2010 Annual Report	Communications
Thursday, February 21, 2013 6:00 p.m.	Regular Meeting Grossmont Hospital Auditorium Approve 2011 Annual Report	ICBOC Meeting