REFERENCES:

- Bylaws and Standard Operating Policies (SOP's) for The Villages Women's 18-Hole Golf Association
- **Per Article X of the By-Laws**, After changes are made to the By-Laws, provide an approved copy to the Community Activities Office and the Assistant General Manager.

GENERAL RESPONSIBILIES:

• The Policies and Procedures Administrator is responsible for updating and maintaining revision control of The Villages Women's 18-Hole Golf Association's By-Laws, SOP's, Job Descriptions, and other documents, as required.

SPECIFIC RESPONSIBILITIES:

- 1. Work with each Director or Chair to define or update their respective Job Descriptions.
- 2. On request, submit documents to appropriate owners for their review and revision.
- 3. Standardize document formats and maintain revision control through date changes.
- 4. Review the monthly Board of Directors minutes watching for voting actions that may require By-Laws or SOP changes.
- 5. Document changes to the By-Laws or SOP's on the Revision History Sheet with the reason for change.
- 6. Be alert to actions taken or about to be taken which are, or might be, contrary to the By-Laws, SOP's, or Job Descriptions.
- 7. When a By-Laws change is required, give an updated copy of the Bylaws to The Villages Assistant General Manager and the Activities Office Manager.
- 8. May be required to form a committee to review the By-Laws or SOP's for improvements or recommended changes. The committee would typically be the Captain, Co-Captain, Policies and Procedures Administrator, and another selected by the Captain, if desired.

OTHER RESPONSIBILITIES

1. Maintain an electronic file with a back-up flash drive for all documents.

POLICIES AND PROCEDURES ADMINISTRATOR JOB DESCRIPTION

Revised 09-10-22

- 2. Provide the Web Administrator updated copies of the SOP's and By Laws whenever changes are made.
- 3. Provide the Web Administrator updated copies of Board of Directors Job Descriptions, relevant forms, and Committee Chair Job Descriptions, for posting on the website.
- 4. Update this Job Description at the end of each year, as needed.