

## **MANUAL OF POLICIES, PROCEDURES, & GUIDELINES**

Policy Location: GSA - 14 Created: 3/24/2024

Title: Keys and Devices Revised: (date)

**Policy Owner:** Administration Shared Ministry Team

**Associated Documents:** GSA – 1 Administration Shared Ministry Team Policy

**Last Reviewed:** 

## **Policy**

1. Administrative staff distributes keys and access devices.

- All keys or access will be given to people in long-term roles such as staff, executive board members, or other roles approved by the administrative staff. The office will maintain a list of who has access to a key or access device.
- 3. Doors will be programmed by administrative staff to lock and unlock for events, rentals, and activities.
- 4. Access devices no longer required by an individual will be deactivated and returned to the church office, with a return of the deposit mailed to the individual. Failure to return the device results in a forfeiture of the deposit.
- 5. Replacing a lost key results in forfeiture of the previous deposit and a new deposit will be assessed.
- 6. Administrative staff will conduct a yearly audit of access devices.
- 7. Access devices or interior keys should not be lent to others. Any individual receiving an access device is responsible for that access device and any actions resulting from its use.

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