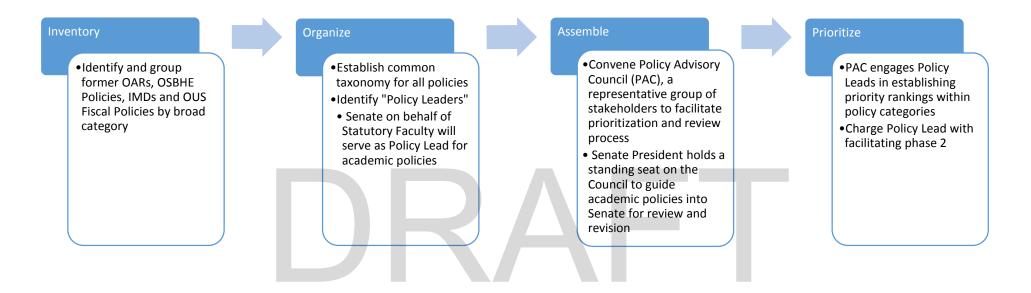
Policy Prioritization and Review Process

Phase 1: Codify UO Policies and Prioritize for Review

The first phase of this project is primarily a series of administrative tasks conducted between September and December 2014. This phase will be removed from the process flow chart as the Policy Advisory Council is codified and begins to convene regularly.



Phase 2: Receive, Review, Amend, or Repeal University Policies

This policy review process requires exhaustive consultation with campus constituencies to be successful. This is accomplished through small groups of subject matter experts, the larger Policy Advisory Council (PAC), and public comment periods. All participants in this process are expected to inform and solicit feedback from our campus community.

PAC Prioritization and Charge

- •Senate President as member of PAC identifies academic policies and routes them to Senate as "Policy Lead"
- PAC charges Policy Lead with facilitating review, identifies key constituent groups to consult, and establishes deadlines
- PAC receives and evaluates policy suggestions when received

Initial Review and Feedback

- Policy Lead convenes group of subject matter experts
- Group reviews policies and with appropriate campus feedback, proposes amendments - or repeal - in bulleted format
- •Senate serves as Policy Lead for academic policies and policy development will employ existing or new Senate processes

Drafting

- Office of General Counsel receives proposed actions and drafts language consistent with recommendations from subject matter experts
- Policy history is documented and maintained

Subject Matter Team Review

- Subject matter experts review GC's draft for consistency with recommendations
- Approved policy changes forwarded to PAC for review

PAC Review

- PAC verifies consultative process, reviews proposed amendments, and recommends to the president whether the policy is ready to be opened to public comment
- •Senate President as PAC member verifies that Senate processes were observed and Senate approval was achieved

UO Board of Trustees

 Board considers policy recommendations during next regularly scheduled meeting.

President

 Pursuant to Policy on Retention and Delegation of Authority, 1) President authorizes action – OR

 2) forwards to UO

Board of Trustees for

consideration

PAC Finalization

PAC considers scope of public comment and 1) forwards to President for action with comments –
OR – 2) reroutes to subject matter experts and GC Office for additional consideration

Public Comment

 Draft policy posted on Policy Library and made available for public comment period