Provide leadership for university-wide organizational development and change initiatives.

**204**  Improve university policy administration, update and streamline university policies to be in compliance with federal and state regulations and to eliminate redundancies and conflicts. Improve communication of and accessibility to university policies through development of a centralized policy website.

Compliance and Institutional Ethics, Senior Vice President, Administration and Finance, Vice President, Legal Affairs and General Counsel

<table>
<thead>
<tr>
<th>Not Started</th>
<th>Under Way</th>
<th>Completed</th>
<th>Ongoing</th>
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- **204.01** Redesign and launch the policy website
- **204.02** Revise and redesign the policy on policies
- **204.03** Design policy toolkit to streamline the policy process and ensure consistency
- **204.04** Develop a new policy workflow to streamline the policy process and encourage collaboration
- **204.05** Develop and implement university comment period
- **204.06** Communicate the changes campus wide
- **204.07** Collect and analyze feedback from university stakeholders regarding all aspects of the policy process
- **204.08** Provide individualized support on an ongoing and as-needed basis for all aspects of the policy process
- **204.09** Identify policies which need to be created, revised, or retired
- **204.10** Ensure all policies are properly formatted, are organized on the policy website and the policy site is the sole source of information
204.11 Guide the creation and revision of identified policies

204.12 Create and monitor policy review schedule

204.13 Oversee the policy development and revision process and ensure that policy administration is a transparent and streamlined practice.

204.14 Clarify and communicate the University policy framework to campus constituents. Integrate academic policies with the University's policy framework and portal.

204.15 Update and maintain the storage of current and archived University policies as well as the policy portal, which is the official location for all University policies.

205 Sponsor and coordinate the University's enterprise risk management activities.

Compliance and Institutional Ethics, Senior Vice President, Administration and Finance, Vice President, Legal Affairs and General Counsel

<table>
<thead>
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<th>Start Date</th>
<th>Status</th>
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205.01 In the normal course of business, Legal Affairs, Internal Audit and Compliance and Institutional Ethics will identify and analyze risk

205.02 Communicate the identified risks and assist in managing those risks

205.03 Provide and/or assist in the provision of education and training regarding previously identified risks

205.04 Study emerging best practices in institutional and enterprise-wide risk management efforts in higher education.

205.05 Sponsor institutional level risk management efforts and ensure cross divisional collaboration in identifying, assessing, monitoring, and treating risks.

205.06 Report risk management efforts to campus stakeholders and Board of Regents.