Response to President Gamble’s Request for Policy & Regulations Revision

Policy Review Process: Steps and Actions

Target Deadline: Review Completed by January 12, 2012

1. Review by SAC and designees
   a. Completed by October 12 – one week prior to SAC (Send documents to rest of SAC by this date)
   b. Submitted to SAC for following SAC Meeting on October 19
   c. Review sections only assigned to Dan Julius in President’s memo
   d. Reviewers identify 4 categories
      i. No change (provide a rationale)
      ii. Change needed and specified (provide a rationale)
      iii. Change may be needed (suggested) (include additions)
      iv. Other sections and issues that can be passed on to other responsible parties
   e. Product of October 19th meeting: Mark up of sections to distribute to interested parties by Friday, October 21st. E-mail discussions may be held.

2. All items (for i. and iv. above) are up for discussion by anyone at the SAC Meeting on November 4th

3. Review by other interested parties (other groups reciprocate)

4. November 17th: Final review and decision