Policy Sponsor: Approval Date:

Board Senate Board:April 18, 2017 SenateMarch 27, 2017

Policy on Policies

- e. "Protocol" means a highly operational, written directive, intended to support cademic or administrative unit's responsibilities. Protocols need not be connected to a particular University Policy
- f. "Responsible Unit" means the academic or administrative nit designated by the Policy Sponsor to be esponsible for the administration of a University Policy
- g. "Unit" means an academic or administrativeitwithin the University.
- h. "UniversityCommunity" means aculty, staff and students of Dalhous Leniversity and others engaged in activities under the auspices of Dalh.2(er)8161D2.3(s)-1.4(p)b.6(alh22e3(i)-3.3(e)

- d. Assistant Vice-President/Vice-Provost The University Policapplies only to or only impacts attivities or operations in the Unit over whidthey haveoperationalor academic esponsibility.
- e. VicePresident: The University Policyplies to or impacts activities operations in more than one Unit within the Viceresident's operational or academic esponsibility
- f. President: The Iniversity Policy policy policy impacts activities or operations the area of responsibility of more than one Viceresident or of the Provost and one or more Viceresidents
- g. Senate TheUniversity Policfalls solely within Senate's jurisdiction as set out in the Senate Constitution.
- h. Board of Governors: The niversity Polichas a significant impact on University sets, resources or governance.
- 6. Implementation of a Universit Policy is subject to satisfactory Implementation Plan being developed and approve plursuant to section £6.
- 7. University Policies out be drafted using the approved University emplate attached as Appendix A, as amended from time to time by the University Secretary in consultation with University Legal Couns of fice and posted on the Policy Rository.
- 8. Responsible Inits are responsible for administration, communication, training, review and compliance monitoring funiversity Policies nder their administration.
- 9. Any Unitmay develop Protocolsto supportactivities within their area of operation are academic esponsibilities. Protocols must be consistent with University Regulations as well as applicable University Policies Protocols may be compiled in the form of manuals or standing operating procedures where appropriate.
- 10. Any Unit may develop Guidelines to support activities within their aremefationalor academicesponsibilities. Guidelines must be consistent with versity Regulations as well as applicable University Policie and Protocols.
- 11. Any Policy approved prior to this Policy remains in effect until it is amenédesuch policies shall be reviewed within five years of the last date of approval of this Policy.

## E. Administrative Structure

1. Authority: This Policy falls under the authority of **Beard** and Senate nd P

Policies in the University Policyrelctory to identify possible gapend matters, confirm compliance

- b. the extent to which the Policy contributes, directly or indirectly, to furthering the University's mission and advancing the core values;

- c. the existing legated regulatory framework which may inform the policy;
  d. the benefits and risks of introduing a new policy or amending existing one;
  e. any impact on equity, diversity, and inclusiveness at the University
  f. measures designed to eliminate or to reduce any identifiedative impact on equity, diversity, and inclusiveness at the University
  g. possible unintended consequences of proceeding with the request;
- h. the implications of not proceeding with the request.
- 3. Work Plantf the Policy Sponsor approves the policy request, the Policy eloperwill prepare a Work Planwhich considers all itemia section F2.2. The Work Plan will include timbines and appropriate responsibility for development, consultation, drafting and approval. e Flve W prk(in5-5.7(lan)

- 9. <u>Approval process for policiessat are not Senate or Boarsponsored policies All University</u> Policieswhere the Policy Sponsor is neither the Board nor Seresqueire the approval of the applicable Pticy Sponsor. A positive recommendation from the Provost Committee is also required for policies for which the President is the Policy Sponsor.
- 10. PolicyRepository.