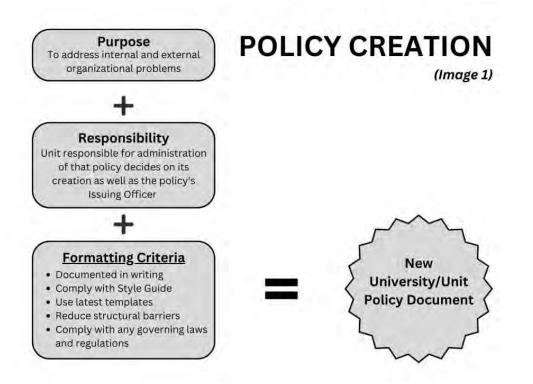
Revision of Policy Framework and Procedure Documents



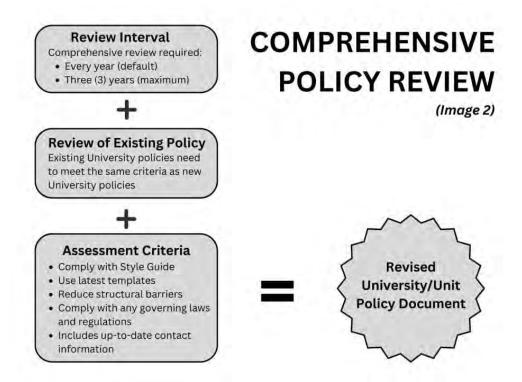
Proposed Adjustments for Policy Framework and Policy Procedure

- Official title of Policy Framework became "Policy on Policies"
- Equity audit process performed to improve readability
- Reorganized document to communicate the policy process to readers more effectively
 - Provided visual graphics to achieve this objective
- Clarified roles and responsibilities

Policy Framework Visual Aid 1

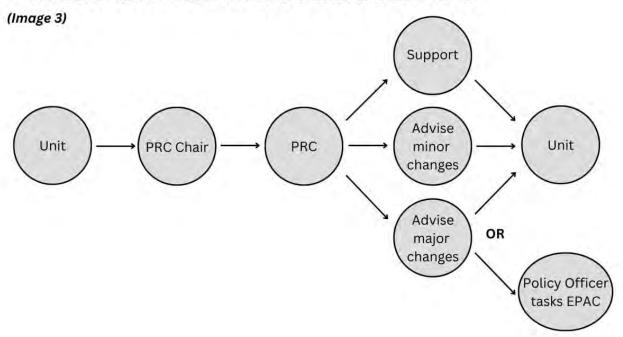


Policy Framework Visual Aid 2



Policy Procedure Visual Aid 1

POLICY OVERSIGHT: Usual Review



Policy Procedure Visual Aid 2

POLICY OVERSIGHT: Heightened Review

(Image 4)

