



University Policy Process Policy Review & Confirm Current Signatures

Name (and #) of Policy: [insert name of policy]
Responsible Office: [insert office]

Responsible Office Policy Coordinator Review:

Signature Title Date

Legal Affairs Review:

Signature Title Date

Approval of Responsible Executive:

Signature (Vice President, Vice Provost, Provost) Date

Approval of Responsible Executive:

Signature (Senior Vice President/Provost) Date

Policy Director Review:

Signature Date

Senior Management Council endorsement, President’s Cabinet approval, and Board of Trustees approval is not needed for a review and confirm current.