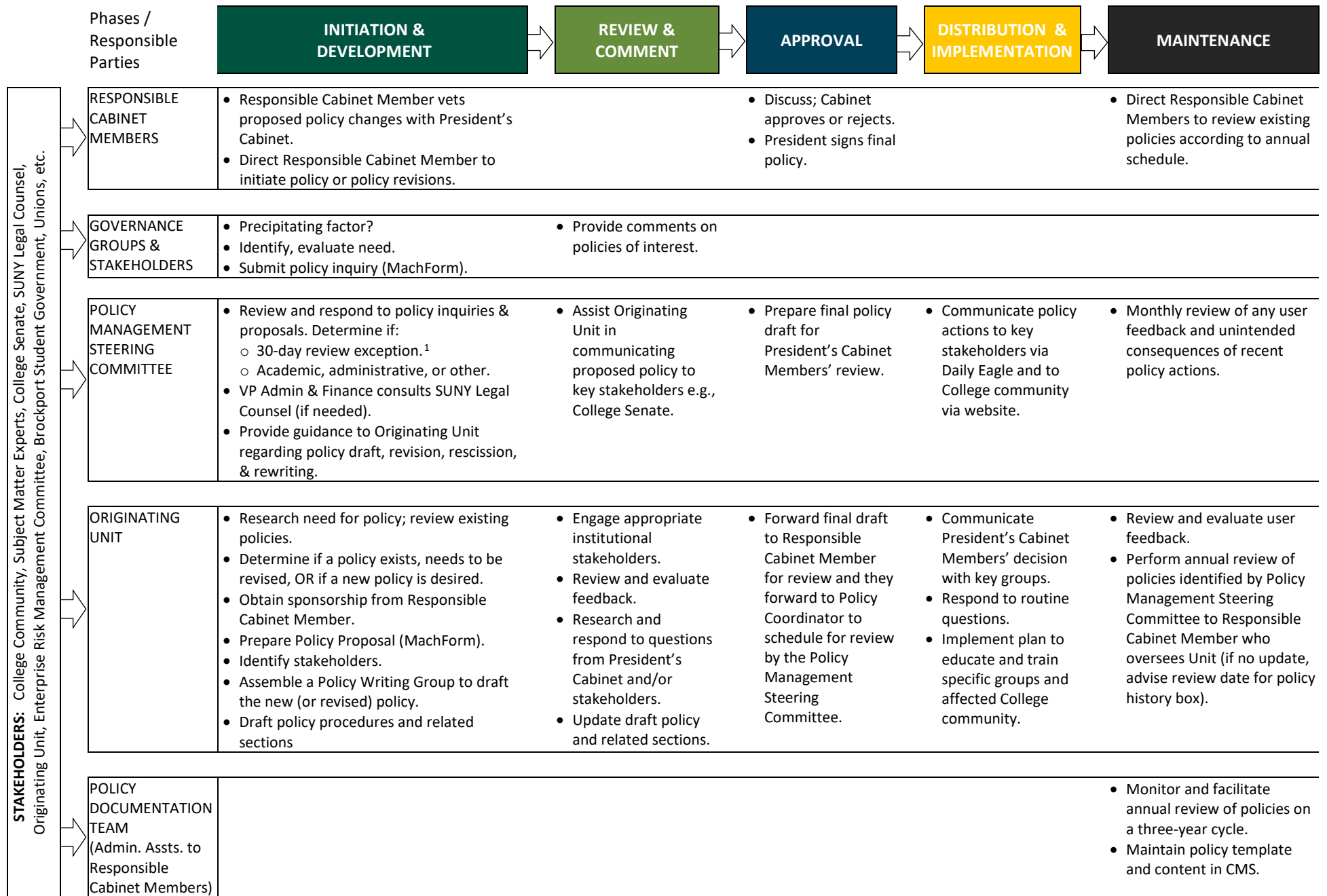


POLICY DEVELOPMENT AND LIFE CYCLE MATRIX



¹ The 30-day stakeholder review is waived when a policy is being revised with minor changes (as determined by the Policy Management Steering Committee), or when exigent circumstances require immediate processing and implementation of a policy / revised policy for the good of the campus.