

## **POLICT ON PRODUCTION AND CONTROL OF POLICIES PROCEDURES PROTOCOLS AND GUIDELINES%0A**

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### **Policy and Procedure for the Management of Policies**

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### **Differentiating Between Policies Standards Procedures**

Standards, procedures, and guidelines are more departmental in nature and can be handled by your change control process. Try not to mix policy with actual procedure steps which is what we often see. This adds complexity and the intent of the policy can get lost in the details. Your policy might reference a standard that could change more frequently. Policies might not change much from year to year however they still need to be reviewed and tracked on a regular basis.

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### **Workbook Establishing Effective Policies Procedures and**

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### **POLICIES PROCEDURES AND DOCUMENT CONTROL POLICY**

This policy, reviewed Version 3, January 2013supersedes Policies, Procedures and Document Control Policy Version 2 dated January 2011. Electronic version is the controlled version.

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**Documentation Control Procedure ulsites ul ie**

All University Corporate procedures / regulations / protocol and guideline documents are approved by Executive Committee. Unit-level policies and procedures are approved by the relevant Director.

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**Quality Management Policy Policies Procedures**

Policy Development Documents. Use the policy documents to define, develop and maintain your policies to ensure consistency and quality across the University.

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