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1. PROMAPP Migration

As highlighted in last month’s Policy Bulletin, the business case to implement Promapp for process mapping and
process management across the University has been endorsed. Project Services is currently setting up the ongoing
(non-pilot) PROMAPP repository for University of Melbourne process mapping.

To this end, Project Services require all processes (published or otherwise) that have been created in the pilot system
to be reviewed in order to determine whether they need to be migrated to the new system or not.

Project Services anticipate the actual migration will take place by the end of July 2015 (further updates will be
provided to key process stakeholders).

In the meantime if you have processes (published or otherwise) in PROMAPP and haven’t already been contacted
about migration into the ongoing repository, please get in touch with your manager, or Katie Frank, PROMAPP Project
Manager, Project Services on katie.frank@unimelb.edu.au by Wednesday 8th July 2015.

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2. Policy Consolidation Update

Legal & Risk have met with key policy, procedure and process staff in both Chancellery and University Services over
the last month to discuss the policy consolidation project. A lot of work has already been done to consolidate policies,
particularly in the employment and academic/student categories. Continue to keep an eye on the Melbourne Policy
Framework web page for a list of new policies, procedures and associated processes over the remainder of the year
until the project is complete.

Please direct any questions about the Melbourne Policy Library or the Policy Consolidation Project to policy-
help@unimelb.edu.au.

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3. Draft Policy Consultation

There are currently no draft documents available for consultation on the Draft Policy Consultation Notice Board.

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4. Recently Published Policies

The following amended policies and procedures have been published since the May Bulletin:

Courses and Subjects
- Non-Award Study Policy

Studying at the University
- Academic Statements Procedure
- Assessment Procedure