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1. Policy Update

Legal & Risk have met with key policy, procedure and process staff in both Chancellery and University Services over
the last 2 months to discuss the policy consolidation project. A lot of work has been done to consolidate policies and
the preliminary scoping of policy needs is complete. At this stage it is anticipated that the policy suite will be
consolidated by almost 75%, from 281 policies and procedures in the Melbourne Policy Library to a projected 60
policies published in the Library, and a yet to be determined number of processes published in Promapp.

To assist in progressing a number of concurrent interdependent projects, a policy working group has been established
that comprises members of University Services and Chancellery. The purpose of the working group is to resolve the
interdependencies amongst the statutes and regulations review, policy framework development, policy consolidation
project and process framework development and Promapp implementation by:
- Agreeing on and refining the University’s policy framework for consultation and approval
- Identifying a road map for policy updates.

The working group aims to have completed these two tasks by 30 September 2015 by meeting fortnightly throughout
August and September.

Continue to keep an eye on the Melbourne Policy Framework web page for a list of new policies 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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2. Draft Policy Consultation

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

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3. Recently Published Policies

University policies and processes that support the Melbourne Operating Model are being developed. They will be
posted on the Melbourne Policy Framework as the policies/procedures are reviewed and consolidated.

There have been no new or amended policies published since the June Bulletin.

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