In this issue:

1. New Policies and Processes
2. New Delegations Framework
3. Promapp Pilot Update
4. Draft Policy Consultation
5. Recently Published Policies and Processes

========================================

1. New Policies and Processes

A number of new policies and processes that support the new University operating model are in the final stages of development. The new policies and processes will be published progressively on a dedicated web page as they are approved. It is expected that most new policies relating to finance, employment, OHS, IT, research and student administration will be published by mid 2015.

View the new policies and processes: http://www.policy.unimelb.edu.au/policy-library/new-policies.html

Please note that many policies and procedures are still available in the Melbourne Policy Library. These will be archived as they are replaced by the new versions referred to above.

========================================

2. New Delegations Framework

Delegations give continuing and fixed-term academic and professional staff authority to approve and execute a range of administrative functions. Most delegations relate to finance (e.g. approval of expenditure), signing of contracts (including research contracts) and employment (e.g. approving a leave request). Delegations have been simplified so that individuals can spend or approve up to the same dollar value across all of their delegations. For example, a manager reporting directly to a faculty/graduate school executive director can approve credit card expenditure and execute casual employment contracts up to $60,000.

View the new delegations framework documents: http://www.policy.unimelb.edu.au/policy-library/new-policies.html#delegations

Please direct any feedback about the new delegations framework to: unisec-delegations@unimelb.edu.au

========================================

3. Promapp Pilot Update

The Promapp pilot evaluation phase has now concluded for the process workstream, but is still in progress for the policy workstream and the governance, risk and audit workstream.

Results of the evaluation of Promapp for process mapping and as a process receptacle have been very positive. Surveys and workshops were conducted, and feedback was sought from editors involved in the pilot, as well as from staff who had no previous involvement with Promapp but were asked to access and navigate through the product and outputs using various scenarios.

Work on the policy and governance, risk and audit workstreams is continuing under the pilot.

Enquiries about the Promapp pilot should be directed to Gloris Willoughby.

========================================

4. Draft Policy Consultation

There are no draft documents currently available on the Draft Policy Consultation Notice Board.
5. Recently Published Policies and Processes

The following policies/processes have recently been published:

- Delegations Policy (new)
- Staff Travel Policy (new)
- Staff Travel Process (new)

Subscribe or Unsubscribe

This bulletin is circulated to members of the Melbourne Policy Network. To unsubscribe or subscribe to the network, please send an email to policy-help@unimelb.edu.au including the name, department, position title and email address of the person to be subscribed/unsubscribed.