Submits Request Form to Policy Coordination Team (PCT) to eliminate an existing KPU Policy and Procedure

PCT seeks approval from Policy Sponsor

Review and finds no merit. Request logged

Policy Sponsor reviews for merit and assigns Policy Developer

Policy Developer conducts consultations

Policy/Procedure elimination (rationale) posted on KPU Policy Blog for 3 weeks (Phase One Posting)

Policy Developer responds to Blog Comments from Phase One, makes a recommendation to the Policy Sponsor

Approval from Policy Sponsor and advice from PUE

APPROVING JURISDICTION: **BOARD**

Recommendation from Board Governance Committee (and other Committees if appropriate)

Approval from Board

APPROVING JURISDICTION: **SENATE**

Recommendation from Senate Standing Committee on Policy (and other Committees if appropriate)

Approval from Senate

APPROVING JURISDICTION: **BOARD & SENATE**

Recommendation from Senate

Approval from Board

APPROVING JURISDICTION: **PRESIDENT**

Approval from President

Policy and Procedure removed from the KPU Policy Website