POLICY DEVELOPMENT/AMENDMENT PROCESS

Copy Editor Policy Owner

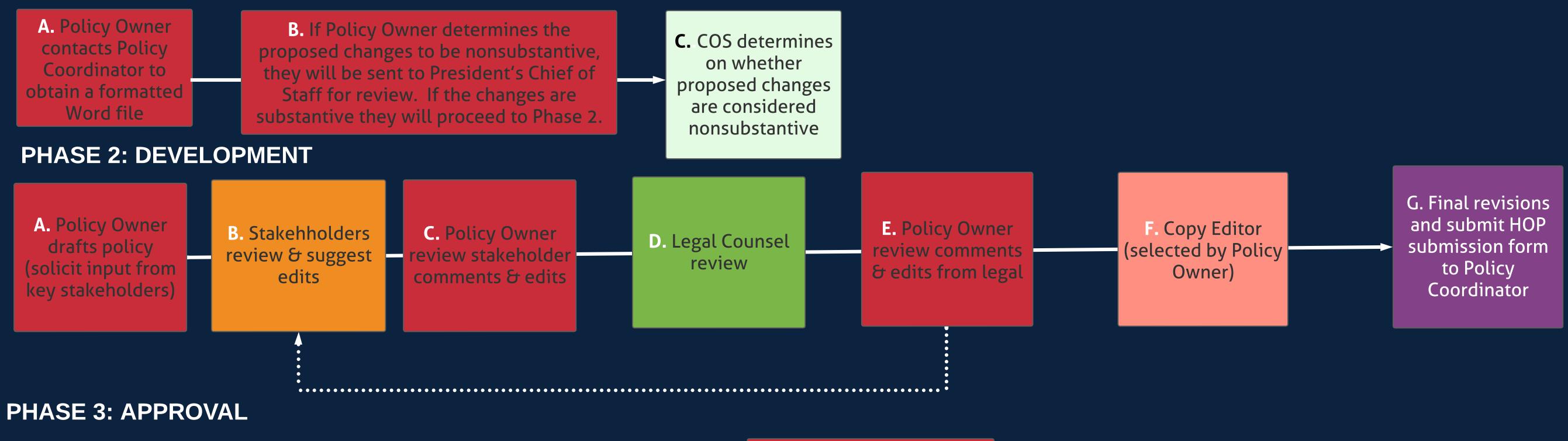
HOPC President

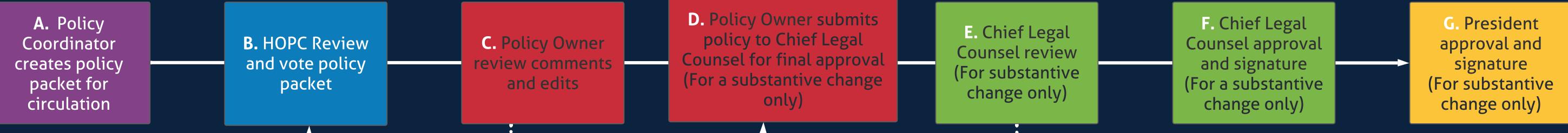
Legal Counsel Stakeholders

Policy Coordinator Chief of Staff

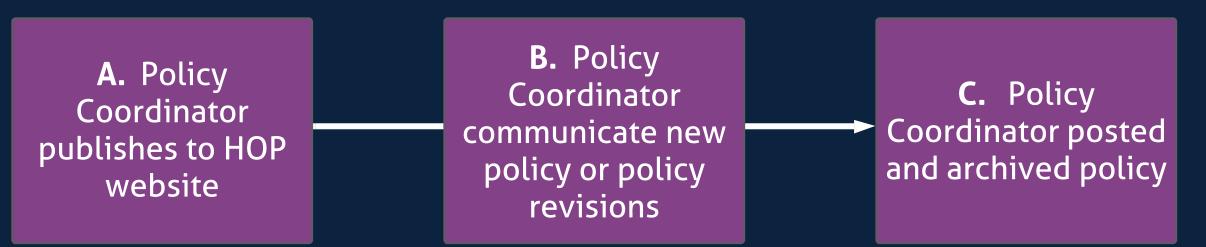
Office of Institutional
Compliance and Risk Services

PHASE 1: PRE-DEVELOPMENT





PHASE 4: IMPLEMENTATION



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