Proposed IT policy (New or Revised)

Authors Present to CITL (Day 1)

CITL distributes to College/Unit affected persons for feedback

CITL decides next steps

Authors Distribute or Present to recommended advisory groups

ISRPC reviews policy, gathers feedback

Author makes final revisions

ISRPC Recommends Approve or Reject (By Day 90)

CIO Approves Policy?

Yes → Operations Manual

No → Terminate Policy

Acceptable Use Policy

Adopted on IT Policy Website

IT = Information Technology
CITL = Campus Information Technology Leaders Committee
ISRPC = Information Security Risk and Policy Committee
CIO = University Chief Information Officer