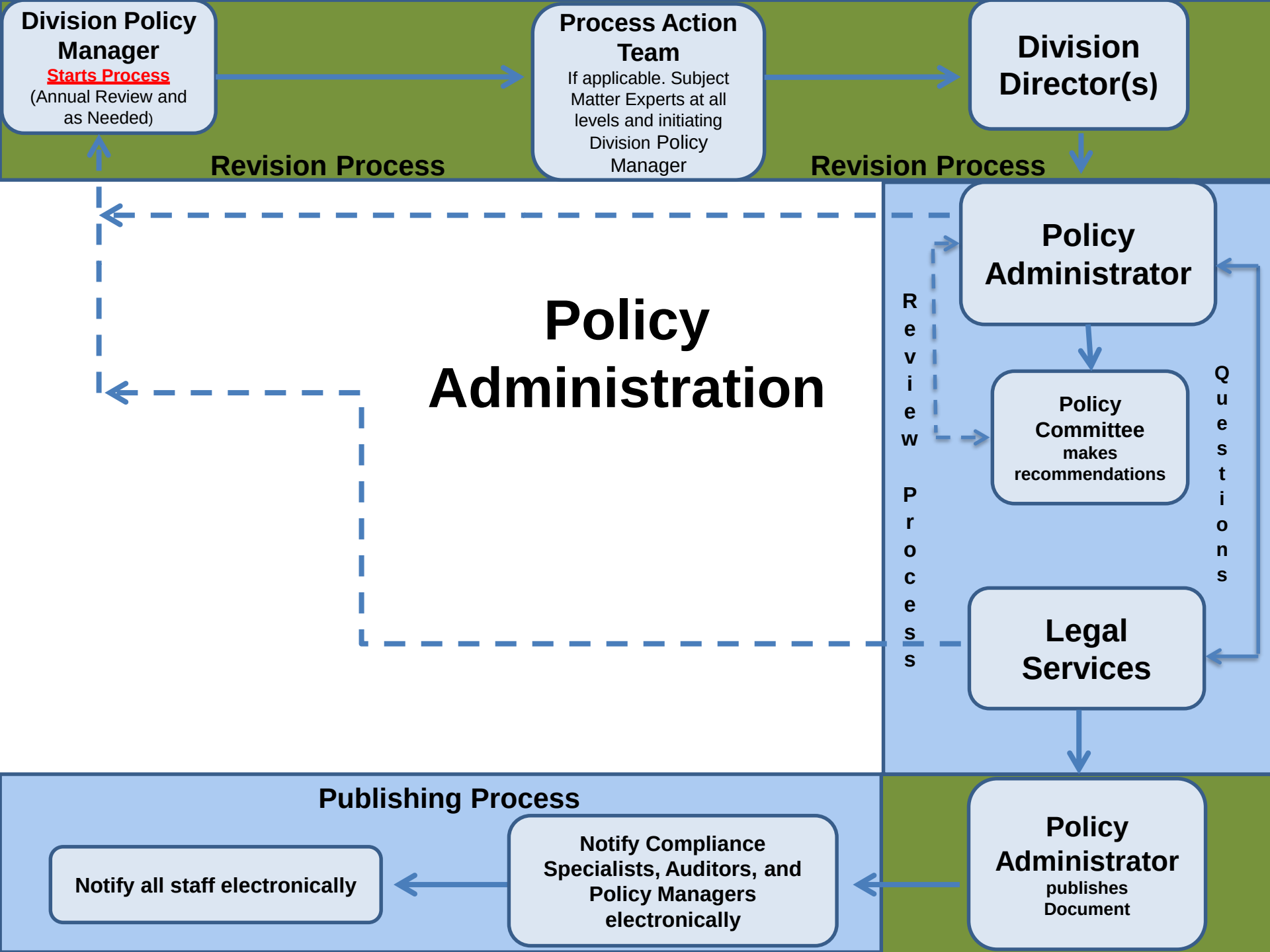
Division Policy Manager
Starts Process
(Annual Review and as Needed)
Process Action Team
If applicable. Subject Matter Experts at all levels and initiating Division Policy Manager
Division Director(s)
Revision Process
Revision Process
Policy Administration
Policy Administrator
Review Process
Policy Committee makes recommendations
Questions
Legal Services
Publishing Process
Notify all staff electronically
Notify Compliance Specialists, Auditors, and Policy Managers electronically
Policy Administrator publishes Document