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October 18, 2021

To: Anny Morrobel-Sosa, Vice President for Academic and Student Affairs  
Sean Nelson, Vice President for Finance  
Jim Langdon, Vice President for Administration

From: Stefan Fletcher, Director, Administrative Policies and Special Projects

Re: Q2 Preview of Fiscal Year 2022 UW System Administrative Policy Priorities

In the past quarter, UW System Administration (UWSA) has made progress on several policy priorities on the Fiscal Year 2022 Policy Priorities plan and has been responding to new policy priorities as they arise. In the first quarter (July 1, 2021 through September 31, 2021), there were three new system administrative policies, fourteen revised policies, one rescinded policy, one new procedure, and one new guidance document that were approved. One new interim policy action and one revised policy action were also approved. This work was detailed in the monthly Policy Action Summary memos.

Below, please find a detailed accounting of policies that have already been distributed to institutions and are planned for finalization and approval (section I). Also, find a listing of policies and procedures planned for distribution to campuses (section II) in the second quarter (October 1, 2022 – December 31, 2022). Policies on the Fiscal Year 2022 Policy Priorities plan are **bolded**.

## **I. POLICIES AND PROCEDURES PLANNED FOR FINALIZATION IN FY2022 Q2 (OCT.-DEC.)**

Financial Administration

*SYS 306, Accounting and Budget Control*

Tuition & Fees

**SYS 822, Student Services Funding**

## **II. POLICIES AND PROCEDURES PLANNED FOR DISTRIBUTION TO CAMPUSES IN FY2022 Q2 (OCT.-DEC.)**

Academic and Student Affairs

**SYS 135, Undergraduate Transfer Policy**

**SYS 150, The Application of Job Market and Placement Information to Academic Planning**

SYS 155, *Faculty Development and Renewal—The 1970s and Beyond*

Human Resources

SYS 236, *Utilization of Independent Contractors*

Travel

**SYS 405, *UW System: Travel and Expense Policy***

**Rescission- SYS 410, *Purchase & Payment of Business Air Travel***

**Rescission- SYS 415, *Purchase & Payment of Lodging***

**Rescission- SYS 420, *Travel & Expense- Meal and Incidental Expenses (M&IE) Per Diem Allowance Reimbursements***

**Rescission- SYS 425, *Use of Personal Vehicles, Rental Cars and Fleet for Business Transportation***

**Rescission- SYS 430, *Travel & Expense- Purchase & Payment Miscellaneous Travel Expenses***

**Rescission- SYS 435, *Headquarter City & UW Sponsored Events Policy***

Risk Management

**SYS 625, *Youth Protection Policy***

Information Security

**SYS 1036, *Information Security: Endpoint Protection***

Information Technology

**SYS 1100, *Information Technology Acquisitions Approval***

University Personnel System

SYS 1238, *Crafts Workers*

SYS 1244, *Summer Prepay*

SYS 1257, *Title Change*

SYS 1276, *Title Definitions and Appendices*

SYS 1277, *Compensation*

SYS 1278, *UW System Pay Plan Distribution Framework for University Workforce*

SYS 1287, *Voluntary Reassignment*

