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To: Johannes Britz, Interim Vice President for Academic and Student Affairs  
Sean P. Nelson, Vice President for Finance and Administration

From: Stefan Fletcher, Director, Administrative Policies, Projects, and Academic Fellowships

Re: Q2 Preview of Fiscal Year 2023 UW System Administrative Policy Priorities

In the past quarter, UW System Administration (UWSA) has made progress on several policy priorities on the Fiscal Year 2023 Policy Priorities plan and has been responding to new policy priorities as they arise. In FY2023 to date, there has been three (3) new policies, ten (10) revised policies, one (1) policy rescission, and one (1) new procedure. This work has been 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, please 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 2023 Policy Priorities plan are **bolded**.

## **I. POLICIES AND PROCEDURES PLANNED FOR FINALIZATION IN FY2023 Q2 (OCT.-DEC.)**

### Academic and Student Affairs

- *SYS 185, Awarding of UW System Credit in Wisconsin Schools*
- *SYS 185.A, Procedure for Awarding of UW System Credit in Wisconsin Schools*

### Human Resources

- *SYS 220, Affirmative Action Data Collection*

### Information Security

- **SYS 1038, Information Security: Network Protection Policy**
- **SYS 1038.A, Information Security: Network Protection Standard**

## University Personnel System Operational Policies

- **SYS 1210, *Vacation, Paid Leave Banks, and Vacation Cash Payouts***
- *SYS 1212, Sick Leave*
- *SYS 1244, Summer Prepay Deductions and Summer Session Benefits Eligibility*
- *SYS 1257, Title Change*
- *SYS 1277, Compensation*
- *SYS 1281, Employee Off-Boarding*

## II. **POLICIES AND PROCEDURES PLANNED FOR DISTRIBUTION TO CAMPUSES IN FY2023 Q2 (OCT.-DEC.)**

### Academic and Student Affairs

- **SYS 155, *Guidelines for Faculty Training***
- **SYS 157, *Faculty Development and Renewal***

### Human Resources

- *SYS 237, Utilization of Borrowed Employees/Employee Interchange Agreements*

### Financial Administration

- **SYS 346, *Patents and Inventions***

### Risk Management and Compliance

- **SYS 625, *Youth Protection and Compliance***
- **SYS 6XX, *Foreign Gifts and Contract Reporting***

### Information Security

- **SYS 1035, *Information Security: IT Asset Management***
- **SYS 1039, *Information Security: IS Risk Management***
- **SYS 1040, *Information Security: Privacy Policy***

### University Personnel System Operational Policies

- **SYS 1232, *Layoff for Reasons of Budget or Program***
- **SYS 1233, *Grievance Policies***
- **SYS 12X0, *Mandatory Employee Training***
- **SYS 12XX, *Workplace Bullying***