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

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

Re: Q2 Preview of Fiscal Year 2021 UW System Administrative Policy Priorities

In the past quarter, UW System Administration (UWSA) has made progress on several policy priorities on the Fiscal Year 2021 Policy Priorities plan and has been responding to new policy priorities as they arise. In the first quarter (July 1, 2020 through September 30, 2020), there were two new system administrative policies, five revised policies, one policy rescission, one new procedure, one revised procedure, and one guidance document that were approved. There were also four new interim policy actions and one interim policy action revision 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, 2020 – December 31, 2020). Policies on the Fiscal Year 2021 Policy Priorities plan are **bolded**.

I.   POLICIES AND PROCEDURES PLANNED FOR FINALIZATION IN FY2021 Q2 (OCT.-DEC.)

Operational

SYS 1, *Development, Revision, and Approval of UW System Administrative Policies, Procedures, & Guidelines*

Academic and Student Affairs

SYS 102, *Policy on University of Wisconsin System Array Management: Program Planning, Delivery, Review, and Reporting*

SYS 145, *Development and Operation of Off-Campus International and Study Away Education Programs for University of Wisconsin System Students*

SYS 146, *University of Wisconsin System Faculty and Academic Staff Abroad*

SYS 160, *Sabbatical Guidelines*

Human Resources

RESCISSION- SYS 235, *Personal Services Payments*

SYS 236, *Utilization of Independent Contractors*

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

SYS 238, *Payments to Foreign Nationals*

Procurement

SYS 540, *Non-Competitive Procurement Contracts*

Capital Planning and Budget

SYS 910, *Leasing*

Information Security

SYS 1000, Information Security: General Terms and Definitions

SYS 1039, *Information Security: Risk Management*

SYS 1039.A, *Information Security: Risk Management Procedure*

SYS 1039.B, *Information Security: Notification of Risk Acceptance*

SYS 1040, *Information Security: Privacy Policy*

SYS 1040.A, *Information Security: Privacy Procedure*

University Personnel System Operational Policies

RESCISSION- SYS 1236, *Temporary Interchange*

SYS 1290, *Code of Ethics*

II.   POLICIES AND PROCEDURES PLANNED FOR DISTRIBUTION TO CAMPUSES IN FY2021 Q2 (OCT.-DEC.)

Operational

SYS 2, *Development, Revision, and Approval of Academic and Student Affairs Policies*

SYS 3, *Development, Revision, and Approval of Finance and General Administration Policies and Procedures*

Human Resources

SYS 230, *Salary & Fringe Benefit Calculations*

Information Security

SYS 10xx, *Information Security: Vendor Risk Assessment*

SYS 1041, *Information Security: Security Monitoring*

SYS 1042, *Information Security: Threat and Vulnerability Management*

University Personnel System

SYS 1225, *General Terms and Definitions*

SYS 1244, *Summer Prepay Deductions and Summer Session Benefits Eligibility*

SYS 1250, *Job Security*