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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: Q3 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 have been four (4) new policies, three (3) new procedures, sixty-three (63) revised policies and procedures, and one (1) policy rescission. 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 third quarter (January 1, 2023 – March 31, 2023). Policies on the Fiscal Year 2023 Policy Priorities plan are **bolded.**

I. POLICIES AND PROCEDURES PLANNED FOR FINALIZATION IN FY2023 Q3 (JAN.-MAR.)

Academic and Student Affairs
- **SYS 156, *Guidelines for Faculty Retraining, Renewal, and Development (RESCISSION)***
- 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 215, *Payment Methods and Timing for Payroll*
- SYS 220, *Affirmative Action Data Collection*

Procurement
- SYS 521, *Authority to Sign Procurement Contracts in the UW System*
- SYS 523, *Emergency Procurements*
- SYS 540, *Non-Competitive Procurement Contracts*

Risk Management & Compliance
- SYS 605, *Loss-Fund Operations*
- SYS 625, *Youth Protection and Compliance*

Tuition & Fees
- SYS 840, *Student Financial Aid in Extended Degree Program Administration*

University Personnel System Operational Policies
- SYS 1257, *Title Change*
- SYS 1277, *Compensation*
- SYS 1277.C, *Compensation: Recruitment Bonus*
- SYS 1281, *Employee Off-Boarding*

II. POLICIES AND PROCEDURES PLANNED FOR DISTRIBUTION TO CAMPUSES IN FY2023 Q3 (JAN.-MAR.)

Academic and Student Affairs
- SYS 102, *Policy on University of Wisconsin System Array Management*
- **SYS 190, *Computer Software Ownership***
- **SYS 191, *Copyrightable Instruction Materials Ownership, Use, and Control***

Financial Administration
- SYS 304.A, *Fiscal Misconduct: Reporting and Review Process*

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

Risk Management & Compliance
- SYS 610, *Uninsured Personal Property Loss or Damages*

Tuition & Fees
- **SYS 815, *Student Technology Fee Expenditures (RESCISSION)***

Information Security
- **SYS 1000, *Information Security: General Terms and Definitions***
- **SYS 1031, *Information Security: Data Classification and Protection***
- **SYS 1035, *Information Security: IT Asset Management***
- **SYS 1039, *Information Security: IS Risk Management***

University Personnel Systems Operational Policies
- **SYS 1232, *Layoff for Reasons of Budget or Program***
- **SYS 1233, *Grievance Policies***
- SYS 1254, *Employee Performance Management*
- **SYS 12X0, *Mandatory Employee Training***
- **SYS 12XX, *Workplace Bullying***