

POL-U5351.01	Authorizing and Maintaining Cash Receipting Locations	Minor Revision	BFA- Treasury Services	10/05/09	n/a	Scheduled for fall 09		In revision.
POL-U5351.02	Training Cash Handlers	Minor Revision	BFA- Treasury Services	10/30/08	n/a	Scheduled for fall 09		In revision.
POL-U5351.06	Accepting Cash	Minor Revision	BFA-Treasury Services	10/30/08	n/a	Scheduled for fall 09		In revision.
POL-U5351.07	Handling Rejected Items and Items Returned by the Bank	Minor Revision	BFA-Treasury Services	10/05/09	n/a	Scheduled for fall 09		In revision.
POL-U5351.08	Balancing Cash to Receipts	Minor Revision	BFA-Treasury Services	10/30/08	n/a	Scheduled for fall 09		In revision.
POL-U5351.09	Depositing Cash	Minor Revision	BFA-Treasury Services	10/30/08	n/a	Scheduled for fall 09		In revision.
POL-U5351.11	Transporting Cash	Minor Revision	BFA-Treasury Services	10/30/08	n/a	Scheduled for fall 09		In revision.
POL-U5351.12	Authorizing and Maintaining Petty Cash and Change Funds	Minor Revision	BFA-Treasury Services	10/30/08	n/a	Scheduled for fall 09		In revision.
POL-U5400.10	Recruiting and Selecting Employees	New	BFA- Human Resources	09/28/09				
POL-U5400.19	Receiving Honoraria	Substantial Revision	BFA-Human Resources	10/05/09				
POL-U5410.03	Providing Family or Medical Leave	New	BFA – Human Resources	3/20/08	08/13/08			Stakeholder review.
POL-U5410.06	Requesting and Donating Shared Leave	New	BFA – Human Resources	3/20/08	08/13/08			Stakeholder review.
POL-U5410.01	Employing Family Members and Significant Others	Substantial Revision	BFA – Human Resources	10/30/08	06/04/09	10/01 – 10/30/09		Stakeholder review.
	Employee Gift/Award Accountability Plan	New	BFA-Human Resources	11/20/08				Need to check in and see if HR or Purchasing is Responsible Office.
POL-U5440.03	Reviewing Pro Staff Salary Assignments	Minor Revision	BFA – Human Resources	05/21/09	n/a			Check in with status with HR to schedule for 30 day review.
POL-U5950.10	Workers' Compensation and Return-to-Work Policy	Substantial Revision	BFA- Environmental Health and Safety	11/20/08	04/30/09			Stakeholder review.
POL-U6600.01	Film and Video on	New	University Relations –	03/16/09				Need to schedule for Technical Review

	Campus		Communications					Committee and go through Stakeholder Review.
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