



San Bernardino Community College District
POLICIES & PROCEDURES ADVISORY
COMMITTEE (PPAC)
May 08, 2023
3:00 pm-4:30 pm Pacific Time

MEETING AGENDA

Policies & Procedures Advisory Committee (PPAC)
Via Zoom: <https://cccconfer.zoom.us/j/91470895848>
Or Dial-In: 669-900-6833 | Meeting ID: 914 7089 5848

I. Welcome & Introductions

Kristina Hannon, Co-Chair

II. Committee Self-Evaluation

If they have not done so, committee members are asked to complete evaluation during the meeting by clicking below.

https://sbccdir.co1.qualtrics.com/jfe/form/SV_9tVpYvWXQHj5HH8

III. Approval of Minutes

- A. Confirmation of Quorum
- B. Minutes of April 10, 2023

IV. Approval of Chapter Recommendations for Review

Items are presented for the committee to approve the review levels assigned.

- No items

V. Review of Constituent Feedback

Any constituent feedback received is reviewed. Items will progress through the process as indicated, unless committee votes otherwise.

- A. Level 3 Constituent Feedback (Rounds 1 or 2)
 - 4010 Academic Calendar (10+1) (no feedback received)
 - 5013 Students in the Military (10+1) (no feedback received)

VI. BOT Approval Status - May 11, 2023

These items are for information only.

- A. First Read
 - 3310 Public Records
 - 6535 Use of District Equipment
 - 6540 Insurance

B. Second Read & Final Approval

- 4020 Program Curriculum & Course Development
- 5035 Withholding of Student Records

VII. **Future Topics**

- A. Annual Review List

VIII. **Next Meeting Date & Adjournment**

The next meeting is scheduled for Monday, August 14, 2023, at 3 p.m.



Policies & Procedures Advisory Committee
 Meeting Minutes – April 10, 2023, 3:00 p.m.

Via Zoom: <https://cccconfer.zoom.us/j/91470895848>
 Or Dial-In: 669-900-6833 | Meeting ID: 914 7089 5848

I. Welcome & Introductions

Jose Torres opened the meeting at approximately 3:10 p.m. It was noted that Karen Peterson was joining the committee in place of Kevin Palkki as representative for the Crafton Academic Senate for the remainder of this fiscal year.

II. Approval of Minutes

A. Confirmation of Quorum

Quorum was confirmed.

B. Approval of Minutes from March 13, 2023

Keith Wurtz made a motion to approve the minutes from March 13, which Christopher Crew seconded. The motion passed by a unanimous vote.

III. Approval of Chapter Recommendations for Review

A. Level 1 | FYI Only

- 3310 Public Records
- 6535 Use of District Equipment
- 6540 Insurance

Members reviewed the proposed changes. Keith made a motion to approve the review levels assigned, which Christopher seconded.

Valuation of lost equipment was discussed for example, Chromebooks lose value very quickly, whereas musical instruments do not. Nathan Yearyean referenced a lending form and commented that it did not address valuation. It was decided that a communication would be sent to the appropriate persons with a recommendation from PPAC that the valuation of any equipment being loaned out should be addressed in the process so that the person borrowing the equipment is aware of potential liability.

The members voted and the motion was unanimously approved.

B. Level 2 | Minor Review

There were no items to review.

C. Level 3 | Extensive Review

- 4010 Academic Calendar (10+1)
- 5013 Students in the Military (10+1)

Members reviewed the proposed changes. Christopher advised that AP 4010 should read “175” and not “170” days. Keith made a motion to approve a Level 3 review of these P&Ps, inclusive of the change of days in 4010. The motion was unanimously approved.

IV. Review of Constituent Feedback

- A. Level 2 Constituent Feedback
- B. Level 3 Constituent Feedback (Rounds 1 or 2)

No items were presented for discussion.

V. BOT Approval Status

- A. First Read
 - 4020 Program Curriculum & Course Development
 - 5035 Withholding of Student Records
- B. Second Read & Final Approval
 - 3420 Equal Employment Opportunity
 - 3430 Prohibition of Harassment
 - 3433 Prohibition of Sexual Harassment Under Title IX
 - 3434 Responding to Harassment Based on Sex Under Title IX
 - 3435 Discrimination and Harassment Resolution Procedures
 - 5030 Fees (corrected from 3/9/2023 BOT First Read)

Members viewed the list of items scheduled for the April 13 Board. There were no comments.

VI. Future Topics

- A. Committee Self-Evaluation

Members were advised that they would be sent a link to participate in a PPAC self-evaluation. Results will be reviewed at the May meeting.

- B. Annual Review List

There was no discussion regarding the review list.

Davena addressed the committee regarding AP 4105 Distance Education with the concern that the procedure does not have any language regarding preparation for distance education instruction. To address this concern, a formal request will be sent to Nohemy Ornelas as chapter lead, as well as Kristina Hannon, to collaborate on responding to this need.

VII. Next Meeting Date & Adjournment

The meeting adjourned at approximately 3:40 p.m. The next meeting is scheduled for May 8, 2023, at 3 p.m.

QUORUM: Definition of Quorum is established by Chancellor's Council. Committees cannot vote or make decisions unless they have met quorum, but in order to encourage participation, committee members can provide a designee or a proxy if they are not able to attend.

<u>yes</u>	1) 50% + one of appointed voting members (not 50% of members plus vacancies).		
<u>yes</u>	2) One faculty member from each campus		
<u>yes</u>	3) Two persons from each site (CHC, SBVC, DSO)		
<u>yes</u>	4) Three of four constituent groups represented (faculty, classified, student, management)		
1	Latino Faculty, Staff, & Administrators Association	Carmen Rodriguez	<i>present</i>
2	CSEA (appointed by CSEA President)	Cassie Thomas	<i>absent</i>
3	Management Association	Christopher Crew	<i>present</i>
4	Faculty, SBVC (appointed by Academic Senate President)	Davena Burns-Peters	<i>present</i>
5	ASG President or designee, SBVC	Dyami Ruiz-Martinez Nelva Ruiz-Martinez	<i>present</i>
6	ASG President or designee, CHC	Enggie Ocampo	<i>present</i>
7	Executive Vice Chancellor, Co-Chair	Jose Torres	<i>present</i>
8	Classified, CHC (appointed by Classified Senate President)	Karen Peterson	<i>present</i>
9	Management, CHC (appointed by college president)	Keith Wurtz	<i>present</i>
10	Confidential Group	Kelly Goodrich	<i>present</i>
11	Vice Chancellor, Human Resources & Police Services	Kristina Hannon	<i>present</i>
12	Faculty, CHC (appointed by Academic Senate President)	Natalie Lopez	<i>present</i>
13	Classified, SBVC (appointed by Classified Senate President)	Nathan Yearyearn	<i>present</i>
14	Management, SBVC (appointed by college president)	Ray Carlos	<i>present</i>
15	Asian Pacific Islanders Association	Rejoice Chavira	<i>present</i>
16	CTA (appointed by CTA)	Ryan Bartlett	<i>present</i>
17	Police Officer's Association	Stephanie Babino Vacant	<i>n/a</i>
18	Black Faculty & Staff Association	Stephanie Lewis	<i>present</i>

Not Yet

P&P 4010 Academic Calendar**Reason for Changes** (For more info on SBCCD's process for Board Policies and Administrative Procedures, visit <https://sbccd.edu/ap2410>.)

- To reflect Juneteenth.
- To correct 170 to 175.
- Minor Clerical Edit

Review Level:

3 | 10+1

Review Level Approved by**PPAC:**

4/10/2023

Constituent & Academic**Senate Review 1:**

tbd

Constituent & Academic**Senate Review 2:**

tbd

PPAC Review &**Discussion of Feedback:**

5/8/2023

BOT 1st Reading:

6/11/2023

BOT 2nd Reading &**Approval:**

7/15/2023

BP 4010 Academic Calendar*With Changes Redlined*~~(Replaces current SBCCD BP 4010)~~

The Chancellor shall, in consultation with the appropriate groups, develop an annual academic calendar.

Reference:

Education Code Section 70902(b)(12)

AP 4010 Academic Calendar*With Changes Redlined*~~(Replaces current SBCCD BP 4010)~~

The traditional academic calendar is composed of at least ~~170-175~~ scheduled days of instruction and evaluation. Mandated holidays are determined by the State Chancellor's Office. The Board of Trustees may declare other days to be holidays and close the colleges and offices when good reason exists.

A ~~d~~ District-wide subcommittee meets to coordinate the academic calendar for the District. The deliberations from this subcommittee will be reported to ~~District Assembly~~ the Institutional Effectiveness Advisory Committee, where a recommendation will be made to the Chancellor's Council and Chancellor for Board aAction on any calendar ;

~~H~~olidays, which include:

New Year's Day (January 1)

Dr. Martin Luther King, Jr. Day (~~Third~~ third Monday in January)Lincoln Day (February 12 or see Note-note below)Washington Day (~~Third~~ third Monday in February)

Memorial Day (last Monday in May)

Juneteenth (June 19)

Independence Day (July 4)

Labor Day (~~First~~ first Monday in September)

Veterans Day (November 11)

P&P 4010 Academic Calendar**AP 4010 Academic Calendar**

With Changes Redlined

Thanksgiving Day (~~Fourth~~fourth Thursday in November)

Christmas Day (December 25)

Cesar Chavez Day and Native American Day are local options if collectively bargained (Education Code Sections 79020(k) and 79020(l))

Lincoln Day is selected from the dates provided by the State Chancellor's Office.

Other Holidays – The Board of Trustees may declare other days to be holidays and close the colleges and offices when good reason exists. (These holidays traditionally have been New Year's Eve day, the day after Thanksgiving, and Christmas Eve day.)

References:

Education Code Section 79020;

Title 5 Sections 55700 et seq. and Section 58142

END OF RECOMMENDATION

P&P 5013 STUDENTS IN THE MILITARY

Reason for Changes (For more info on SBCCD's process for Board Policies and Administrative Procedures, visit <https://sbccd.edu/ap2410>.)

- Legal Update 39 - Updated to reflect amendments to Title 38 of the U.S. Code regarding residency determinations for a student with military or veteran status, for determining eligibility for in-state tuition. (38 U.S. Code Section 3679, as amended by Public Law 116-315)
- To update pronouns

Review Level:

3 | Extensive (10+1)

Review Level Approved by PPAC:

4/10/2023

BOT 1st Reading:

5/11/2023

BOT 2nd Reading & Approval:

6/8/2023

BP 5013 STUDENTS IN THE MILITARY

No BP

AP 5013 STUDENTS IN THE MILITARY

With Changes Redlined

Residence Determinations for Military Personnel and Dependents

A student who is a member of the armed forces of the United States stationed in California, except a member of the armed forces assigned for educational purposes to a state-supported institution of higher education, is entitled to resident classification. Such student shall retain resident classification in the event that the member of the armed forces is thereafter transferred on military orders to a place outside of California or thereafter retires from active duty, so long as the student remains continuously enrolled in the District.

An undergraduate student who is a natural or adopted child, stepchild, or spouse who is a dependent of a member of the armed forces of the United States stationed in this state on active duty shall be entitled to resident classification. Such student shall retain resident classification if he/she/they is thereafter transferred on military orders to a place outside of California, so long as the student remains continuously enrolled in the District.

A veteran who was discharged or released from at least 90 days of active service ~~less than three years before the date of enrollment in a course~~ commencing on or after July 1, 2015, and his/her/their dependents, regardless of the veteran's state of residence is entitled to resident classification.

A student who was a member of the armed forces of the United States stationed in California on active duty for more than one year immediately prior to being discharged from the armed forces is entitled to resident classification for the length of time he-~~or~~/she/they live(s) in California after being discharged up to the minimum time necessary to become a resident.

An individual who is the child or spouse of a person who, on or after September 11, 2001, died in the line of duty while serving on active duty as a member of the Armed Forces who resides in California is entitled to resident classification.

An individual who is entitled to transferred Post-9/11 GI Bill program benefits by virtue of their relationship to a member of the uniformed services who is serving on active duty is entitled to resident classification.

A parent who is a federal civil service employee and his/her/their natural or adopted dependent children are entitled to resident classification if the parent has moved to this state as a result of a military mission realignment action that involves the relocation of

P&P 5013 STUDENTS IN THE MILITARY**AP 5013 STUDENTS IN THE MILITARY****With Changes Redlined**

at least 100 employees. This classification shall continue until the student is entitled to be classified as a resident, so long as the student continuously attends an institution of public higher education.

A student claiming the residence classifications provided for in this procedure must provide a statement from the student's commanding officer or personnel officer providing evidence of the date of the assignment to California, and that the assignment to active duty in California is not for educational purposes. A student claiming the residence classifications provided for here for the dependent of military personnel shall provide a statement from the military person's commanding officer or personnel officer that the military person's duty station is in California on active duty as of the residence determination date, or has been transferred outside of California on active duty after the residence determination date, or that the military person has retired from active duty after the residence determination date. (Title 5 Sections 54041 and 54042)

Withdrawal Policies for Members of the Military

A student who is a member of an active or reserve United States military service and who receives orders compelling a withdrawal from courses shall be permitted to withdraw upon verification of such orders. A withdrawal symbol may be assigned which may be a "W" or a "MW." Military withdrawal shall not be counted in progress probation, dismissal calculations, or in calculating the permitted number of withdrawals. In no case may a college require a student who is required to report for military duty to withdraw from a course by a specified date in order to receive a full refund of the tuition and fees the student paid to the college for the academic term in which the student was required to report for military service.

~~See Administrative Procedure (AP) 5075, Course Adds, Drops, and Withdrawal for additional information.~~

~~Districts may reference or include local Administrative Procedures regarding how such a student would withdraw.~~

References:

Education Code Sections 68074, 68075, 68075.5, and 68075.7; Title 5 Sections 55023, 55024 54041, 54042, 54050, and 58620; Military and Veterans Code Section 824; 38 U.S. Code Section 3679

END OF RECOMMENDATION

2022-2023 Policy and Procedure Review List

BP AP	#	Title	Point Persons	10+1?	Reason for Review	Review Start Date	Review Level Assigned	PPAC Approval of Review Level	BOT 1st Read	BOT 2nd & Final Approval	Status
BP	2210	Officers	J Torres		BOT Request	2/6/2023	Level 1	2/13/2023	3/9/2023	4/13/2023	Pulled by BEC
AP	2340	Agendas	J Torres		No Change; FYI Only	11/16/2022	Level 1				Pulled by BEC
BP	2340	Agendas	J Torres		Legal Update 40	11/16/2022	Level 1				Pulled by BEC
AP	2410	Board Policies and Administrative Procedures	J Torres	10+1	No Change; FYI Only	11/16/2022	Level 1				Pending
BP	2410	Board Policies and Administrative Procedures	J Torres	10+1	Legal Update 40	11/16/2022	Level 1				Pending
BP	2725	Board Member Compensation			To create efficiency in annual BOT compensation process	Mon, 02/27/23	Level 1	3/13/2023	4/13/2023	5/11/2023	Pulled by BEC
AP	2510	Participation In Local Decision-Making	J Torres	10+1	Academic Senate Request	9/13/2022					Pending
BP	2510	Participation In Local Decision-Making	J Torres	10+1	Academic Senate Request	9/13/2022					Pending
AP	3300	Public Records	J Torres		Legal Update 39	10/20/2022	Level 1	4/10/2023	5/11/2023	6/8/2023	Pending
BP	3300	Public Records	J Torres		No Change; FYI Only	10/20/2022	Level 1	4/10/2023	5/11/2023	6/8/2023	Pending
AP	3725	Information and Communications Technology Accessibility & Acceptable Use	N Ornelas		Legal Update 38	9/13/2022					Pending
BP	3725	Information and Communications Technology Accessibility & Acceptable Use	N Ornelas		Legal Update 38	9/13/2022					Pending
AP	4010	Academic Calendar	N Ornelas	10+1	Previous Edits for Juneteenth and Legal Update 39	10/20/2022	Level 3	4/10/2023			Pending
BP	4010	Academic Calendar	N Ornelas	10+1	Minor Clerical Edit	10/20/2022	Level 3	4/10/2023			Pending
AP	4020	Program, Curriculum, and Course Development	N Ornelas	10+1	Legal Update 38	9/13/2022	Level 3	11/14/2022	4/13/2023	5/11/2023	Pending
BP	4020	Program, Curriculum, and Course Development	N Ornelas	10+1	Legal Update 38	9/13/2022	Level 3	11/14/2022	4/13/2023	5/11/2023	Pending
AP	4100	Graduation Requirements for Degrees and Certificates	N Ornelas	10+1	Legal Update 40	11/16/2022					Pending
BP	4100	Graduation Requirements for Degrees and Certificates	N Ornelas	10+1	Legal Update 40	11/16/2022					Pending
AP	4105	Distance Education	N Ornelas	10+1	Legal Update 39 & Academic Senate Request	10/20/2022					Pending
BP	4105	Distance Education	N Ornelas	10+1	Legal Update 39 & Academic Senate Request	10/20/2022					Pending
AP	4230	Grading and Academic Record Symbols	N Ornelas	10+1	Legal Update 39	10/20/2022					Pending
BP	4230	Grading and Academic Record Symbols	N Ornelas	10+1	Legal Update 39	10/20/2022					Pending
AP	4235	Credit for Prior Learning	N Ornelas	10+1	Legal Update 39	10/20/2022					Pending
BP	4235	Credit for Prior Learning	N Ornelas	10+1	Legal Update 39	10/20/2022					Pending

2022-2023 Policy and Procedure Review List

BP AP	#	Title	Point Persons	10+1?	Reason for Review	Review Start Date	Review Level Assigned	PPAC Approval of Review Level	BOT 1st Read	BOT 2nd & Final Approval	Status
AP	4236	Advanced Placement Credit (Legally Required)	N Ornelas	10+1	Legal Update 39	10/20/2022					Pending
AP	5011	Admission and Concurrent Enrollment of High School and Other Young Students	N Ornelas	10+1	Request by campus for review	3/14/2023					Pending
AP	5013	Students in the Military	N Ornelas	10+1	Legal Update 39	11/16/2022	Level 3	4/10/2023			Pending
AP	5015	Residence Determination	N Ornelas	10+1	Legal Updates 38 and 39	10/20/2022					Pending
BP	5015	Residence Determination	N Ornelas	10+1	Legal Updates 38 and 39	10/20/2022					Pending
AP	5035	Withholding of Student Records	N Ornelas	10+1	Legal Update 38	9/13/2022	Level 3	12/12/2022	4/13/2023	5/11/2023	Pending
BP	5035	Withholding of Student Records	N Ornelas	10+1	Legal Update 38	9/13/2022	Level 3	12/12/2022	4/13/2023	5/11/2023	Pending
AP	5040	Student Records, Directory Information, and Privacy	N Ornelas	10+1	Legal Updates 39 and 40	11/16/2022					Pending
BP	5040	Student Records, Directory Information, and Privacy	N Ornelas	10+1	Legal Updates 39 and 40	11/16/2022					Pending
AP	5050	Student Success and Support Program	N Ornelas	10+1	Legal Update 38	9/13/2022					Pending
BP	5050	Student Success and Support Program	N Ornelas	10+1	Legal Update 38	9/13/2022					Pending
AP	5055	Enrollment Priorities	N Ornelas	10+1	AB 2881	3/14/2023					Pending
BP	5055	Enrollment Priorities	N Ornelas	10+1	AB 2881	3/14/2023					Pending
AP	5420	Associated Students Finance	N Ornelas		Legal Update 40	11/16/2022					Pending
BP	5420	Associated Students Finance	N Ornelas		Legal Update 40	11/16/2022					Pending
AP	5520	Student Discipline Procedures	N Ornelas	10+1	Legal Updates 38 and 40	10/20/2022					Pending
AP	5520	Student Discipline Procedures	N Ornelas	10+1	Legal Updates 38 and 40	10/20/2022					Pending
AP	5530	Student Rights and Grievances	N Ornelas	10+1	Legal Updates 38 and 39	10/20/2022					Pending
BP	5530	Student Rights and Grievances	N Ornelas	10+1	Legal Updates 38 and 39	10/20/2022					Pending
AP	5700	Intercollegiate Athletics	N Ornelas	10+1	Legal Update 39	10/20/2022					Pending
BP	5700	Intercollegiate Athletics	N Ornelas	10+1	Legal Update 39	10/20/2022					Pending
AP	6355	Job Order Contracts	J Torres		Legal Update 40	11/16/2022					Pending
AP	6535	Use of District Equipment	J Torres		HR Request to update due to new protocols brought on by remote	11/16/2022	Level 1	4/10/2023	5/11/2023	6/8/2023	Pending
BP	6535	Use of District Equipment	J Torres		HR Request to update due to new protocols brought on by remote	11/16/2022	Level 1	4/10/2023	5/11/2023	6/8/2023	Pending
AP	6540	Insurance	J Torres		Legal Updates 38 and 40	10/20/2022	Level 1	4/10/2023	5/11/2023	6/8/2023	Pending

2022-2023 Policy and Procedure Review List

BP AP	#	Title	Point Persons	10+1?	Reason for Review	Review Start Date	Review Level Assigned	PPAC Approval of Review Level	BOT 1st Read	BOT 2nd & Final Approval	Status
BP	6540	Insurance	J Torres		Legal Updates 38 and 40	10/20/2022	Level 1	4/10/2023	5/11/2023	6/8/2023	Pending
AP	7150	Evaluation	K Hannon	10+1	Academic Senate Request at 11/14/2022 meeting to review	11/16/2022					Pending
BP	7150	Evaluation	K Hannon	10+1	Academic Senate Request at 11/14/2022 meeting to review	11/16/2022					Pending
BP	7230	Classified Employees	K Hannon		Legal Update 40	11/16/2022					Pending
AP	7235	Probationary Period: Classified Employees	K Hannon		Legal Update 40	11/16/2022					Pending
AP	7237	Layoffs	K Hannon		Legal Update 40	11/16/2022					Pending
AP	7250	Educational Administrators	K Hannon	10+1	Legal Update 38 & Other Review	9/13/2022					Pending
BP	7250	Educational Administrators	K Hannon	10+1	Legal Update 38 & Other Review	9/13/2022					Pending
AP	7340	Leaves	K Hannon	10+1	Legal Update 40	11/16/2022					Pending
BP	7340	Leaves	K Hannon	10+1	Legal Update 40	11/16/2022					Pending
AP	7347	Paid Family Leave	K Hannon		Legal Update 40	11/16/2022					Pending
AP	7360	Discipline and Dismissal - Academic Employees	K Hannon	10+1	Legal Update 40	11/16/2022					Pending
BP	7360	Discipline and Dismissal - Academic Employees	K Hannon	10+1	Legal Update 40	11/16/2022					Pending
AP	7380	Retiree Health Benefits: Academic Employees	K Hannon		Legal Update 40	11/16/2022					Pending
BP	7380	Retiree Health Benefits - Academic Employees	K Hannon		Legal Update 40	11/16/2022					Pending
AP	7600	District Police Department	K Hannon		Legal Updates 38 and 40	10/20/2022					Pending
BP	7600	District Police Department	K Hannon		Legal Updates 38 and 40	10/20/2022					Pending
BP	1200	District Mission Statement	J Torres		Legal Update 38	9/13/2022					Complete
BP	2220	Committees of the Board	J Torres		Legal Update 38	9/13/2022	Level 1	10/10/2022	11/10/2022	12/9/2022	Complete
BP	2310	Regular Meetings of the Board	J Torres		Legal Updates 39 and 40	11/16/2022					Complete
BP	2345	Public Participation at Board Meetings	J Torres		Legal Update 38	9/13/2022	Level 1	10/10/2022	11/10/2022	12/9/2022	Complete
BP	2350	Speakers	J Torres		Directed by Chancellor	9/11/2022	Level 2	10/10/2022	12/9/2022	1/12/2023	Complete
AP	2435	Evaluation of the Chancellor	K Hannon		Legal Update 38	9/13/2022					Complete
BP	2435	Evaluation of the Chancellor	K Hannon		Legal Update 38	9/13/2022					Complete

2022-2023 Policy and Procedure Review List

BP/AP	#	Title	Point Persons	10+1?	Reason for Review	Review Start Date	Review Level Assigned	PPAC Approval of Review Level	BOT 1st Read	BOT 2nd & Final Approval	Status
AP	2712	Conflict of Interest Code	K Hannon		Notice from FPPC	11/3/2022	Level 1	11/14/2022	12/9/2022	1/12/2023	Complete
AP	2712	Conflict of Interest Code	K Hannon		DSPS to SAS	9/12/2022	Level 1	9/12/2022	10/13/2022	11/10/2022	Complete
BP	2720	Communications Among Board Members	J Torres		Legal Update 38	9/13/2022	Level 1	10/10/2022	11/10/2022	12/9/2022	Complete
BP	2725	Board Member Compensation	K Hannon		To reflect Resolution #2022-07-14-BOT-01	9/11/2022	Level 1	10/10/2022	11/10/2022	12/9/2022	Complete
BP	2745	Board Self-Evaluation	K Hannon		Legal Update 38	9/13/2022					Complete
AP	3225	Institutional Effectiveness	N Ornelas		Legal Update 38	9/13/2022	Level 1	11/14/2022	12/9/2022	1/12/2023	Complete
BP	3225	Institutional Effectiveness	N Ornelas		Legal Update 38	9/13/2022	Level 1	11/14/2022	12/9/2022	1/12/2023	Complete
BP	3420	Equal Employment Opportunity	K Hannon		Legal Updates 38 and 39	10/20/2022	Level 2	12/12/2022	3/9/2023	4/13/2023	Complete
BP	3420	Equal Employment Opportunity	K Hannon		Legal Update 39	10/20/2022	Level 2	12/12/2022	3/9/2023	4/13/2023	Complete
AP	3430	Prohibition of Harassment	K Hannon		Legal Update 40	10/20/2022	Level 2	12/12/2022	3/9/2023	4/13/2023	Complete
BP	3430	Prohibition of Harassment	K Hannon		Legal Update 40	10/20/2022	Level 2	12/12/2022	3/9/2023	4/13/2023	Complete
AP	3433	Prohibition of Sexual Harassment Under Title IX	K Hannon		No Change; FYI Only	10/20/2022	Level 2	12/12/2022	3/9/2023	4/13/2023	Complete
BP	3433	Prohibition of Sexual Harassment under Title IX	K Hannon		Legal Update 40	10/20/2022	Level 2	12/12/2022	3/9/2023	4/13/2023	Complete
AP	3434	Responding to Harassment Based on Sex Under Title IX	K Hannon		Legal Updates 38 and 39	10/20/2022	Level 2	12/12/2022	3/9/2023	4/13/2023	Complete
AP	3435	Discrimination and Harassment Resolution Procedures	K Hannon		Legal Updates 38 and 40	10/20/2022	Level 2	12/12/2022	3/9/2023	4/13/2023	Complete
AP	3550	Drug Free Environment and Drug Prevention Program	K Hannon		Legal Update 38	9/13/2022					Complete
BP	3550	Drug Free Environment and Drug Prevention Program	K Hannon		Legal Update 38	9/13/2022					Complete
AP	4106	Nursing Programs	N Ornelas	10+1	Legal Update 38	9/13/2022					Complete
BP	4106	Nursing Programs	N Ornelas	10+1	Legal Update 38	9/13/2022					Complete
AP	4250	Probation, Dismissal, and Readmission	N Ornelas	10+1	Legal Update 38	9/13/2022					Complete
BP	4250	Probation, Dismissal, and Readmission	N Ornelas	10+1	Legal Update 38	9/13/2022					Complete
AP	5020	Nonresident Tuition	J Torres		Legal Update 38	9/13/2022					Complete
BP	5020	Nonresident Tuition	J Torres		Legal Update 38	9/13/2022					Complete
AP	5030	Fees (All Changes Level 2 per 10/10/2022 PPAC)	J Torres		Annual Review	1/25/2023	Level 2	2/13/2023	3/9/2023	4/13/2023	Complete

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BP AP	#	Title	Point Persons	10+1?	Reason for Review	Review Start Date	Review Level Assigned	PPAC Approval of Review Level	BOT 1st Read	BOT 2nd & Final Approval	Status
AP	5030	Fees (All Changes Level 2 per 10/10/2022 PPAC)	J Torres		Legal Update 38	9/13/2022	Level 2	10/10/2022	1/12/2023	2/9/2023	Complete
BP	5030	Fees (All Changes Level 2 per 10/10/2022 PPAC)	J Torres		Annual Review	1/25/2023	Level 2	2/13/2023	3/9/2023	4/13/2023	Complete
BP	5030	Fees (All Changes Level 2 per 10/10/2022 PPAC)	J Torres		Legal Update 38	9/13/2022	Level 2	10/10/2022	1/12/2023	2/9/2023	Complete
AP	5055	Enrollment Priorities	N Ornelas	10+1	DSPS to SAS	9/12/2022	Level 1	9/12/2022	10/13/2022	11/10/2022	Complete
BP	5055	Enrollment Priorities	N Ornelas	10+1	DSPS to SAS	9/12/2022	Level 1	9/12/2022	10/13/2022	11/10/2022	Complete
AP	5130	Financial Aid	J Torres		DSPS to SAS	9/12/2022	Level 1	9/12/2022	10/13/2022	11/10/2022	Complete
BP	5130	Financial Aid	J Torres		DSPS to SAS	9/12/2022	Level 1	9/12/2022	10/13/2022	11/10/2022	Complete
AP	5140	Disabled Student Programs and Services	N Ornelas	10+1	DSPS to SAS	9/12/2022	Level 1	9/12/2022	10/13/2022	11/10/2022	Complete
BP	5140	Disabled Student Programs and Services	N Ornelas	10+1	DSPS to SAS	9/12/2022	Level 1	9/12/2022	10/13/2022	11/10/2022	Complete
AP	6305	Reserves	J Torres		CCCCO ECA Requirement	9/11/2022	Level 2	9/12/2022	11/10/2022	12/9/2022	Complete
AP	6320	Investments	J Torres		Annual Review	2/1/2023	Level 1	2/13/2023	3/9/2023	4/13/2023	Complete
BP	6320	Investments	J Torres		Annual Review	2/1/2023	Level 1	2/13/2023	3/9/2023	4/13/2023	Complete
AP	6340	Bids and Contracts	J Torres		Legal Updates 38 and 39	10/20/2022					Complete
BP	6340	Bids and Contracts	J Torres		Legal Updates 38 and 39	10/20/2022					Complete
AP	6370	Contracts - Personal Services	J Torres		Legal Update 38	9/13/2022	Level 1	10/10/2022	11/10/2022	12/9/2022	Complete
AP	6620	Naming of Buildings and Other Properties	J Torres		Legal Update 39	10/20/2022					Complete
BP	6620	Naming of Buildings and Other Properties	J Torres		Legal Update 39	10/20/2022					Complete
AP	6750	Parking	J Torres		DSPS to SAS	9/12/2022	Level 1	9/12/2022	10/13/2022	11/10/2022	Complete
BP	6750	Parking	J Torres		DSPS to SAS	9/12/2022	Level 1	9/12/2022	10/13/2022	11/10/2022	Complete
AP	7100	Commitment to Diversity	K Hannon		Legal Update 38	9/13/2022					Complete
BP	7100	Commitment to Diversity	K Hannon		Legal Update 38	9/13/2022					Complete
AP	7120	Recruitment and Hiring	K Hannon	10+1	Legal Update 38	9/13/2022					Complete
BP	7120	Recruitment and Hiring	K Hannon	10+1	Legal Update 38	9/13/2022					Complete
BP	7130	Compensation	K Hannon		Legal Updates 38 & 40	9/13/2022					Complete

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BP AP	#	Title	Point Persons	10+1?	Reason for Review	Review Start Date	Review Level Assigned	PPAC Approval of Review Level	BOT 1st Read	BOT 2nd & Final Approval	Status
BP	7130	Compensation	K Hannon		Legal Updates 38 & 40	9/13/2022					Complete
AP	7160	Professional Development	K Hannon	10+1	Legal Update 38	9/13/2022					Complete
BP	7160	Professional Development	K Hannon	10+1	Legal Update 38	9/13/2022					Complete
AP	7210	Academic Employees	K Hannon	10+1	DSPS to SAS	9/12/2022	Level 1	9/12/2022	10/13/2022	11/10/2022	Complete
BP	7210	Academic Employees	K Hannon	10+1	DSPS to SAS	9/12/2022	Level 1	9/12/2022	10/13/2022	11/10/2022	Complete
AP	7345	Catastrophic Leave	K Hannon		Legal Update 38	9/13/2022					Complete
BP	7345	Catastrophic Leave	K Hannon		Legal Update 38	9/13/2022					Complete
AP	7350	Resignations	K Hannon		Legal Update 38	9/13/2022					Complete
BP	7350	Resignations	K Hannon		Legal Update 38	9/13/2022					Complete
AP	7700	Whistleblower Protection	K Hannon		Legal Update 38	9/13/2022	Level 1	11/14/2022	12/9/2022	1/12/2023	Complete
BP	7700	Whistleblower Protection	K Hannon		Legal Update 38	9/13/2022	Level 1	11/14/2022	12/9/2022	1/12/2023	Complete