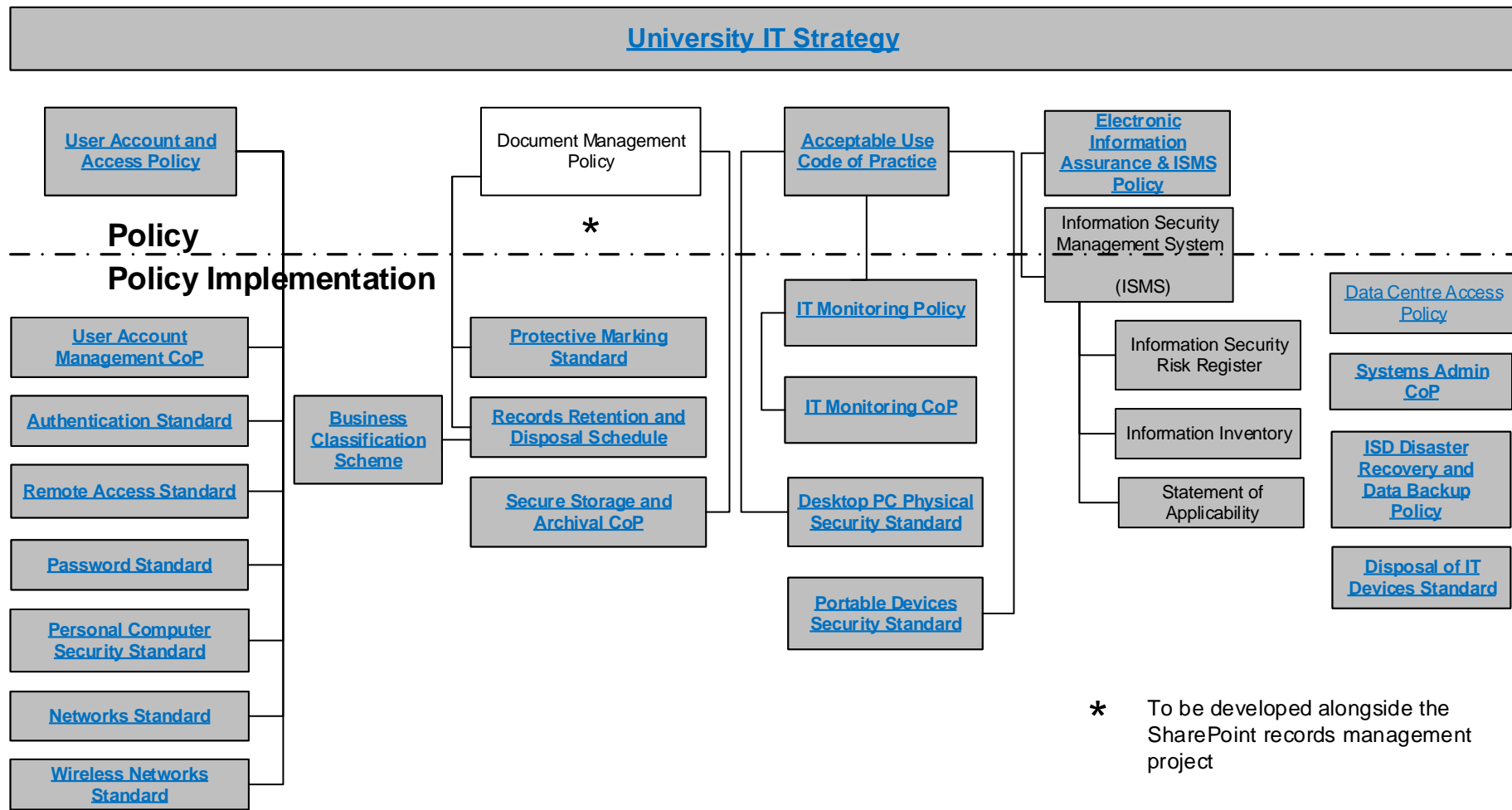


IT Policy Implementation Framework



* To be developed alongside the SharePoint records management project

Policy – User facing policies, approved by ISD. When major changes occur, additional approval may be sought from the Chief Finance and Information Officer and/or the University’s Senior Leadership Team.
Policy Implementation – Policies, CoPs, standards and procedures approved by ISD for specialist staff.

Version: 2.07
 Date: 2016-11-09

Colour Coding

<u>Approved</u>	Underline denotes Hyperlink to document
Draft Available	