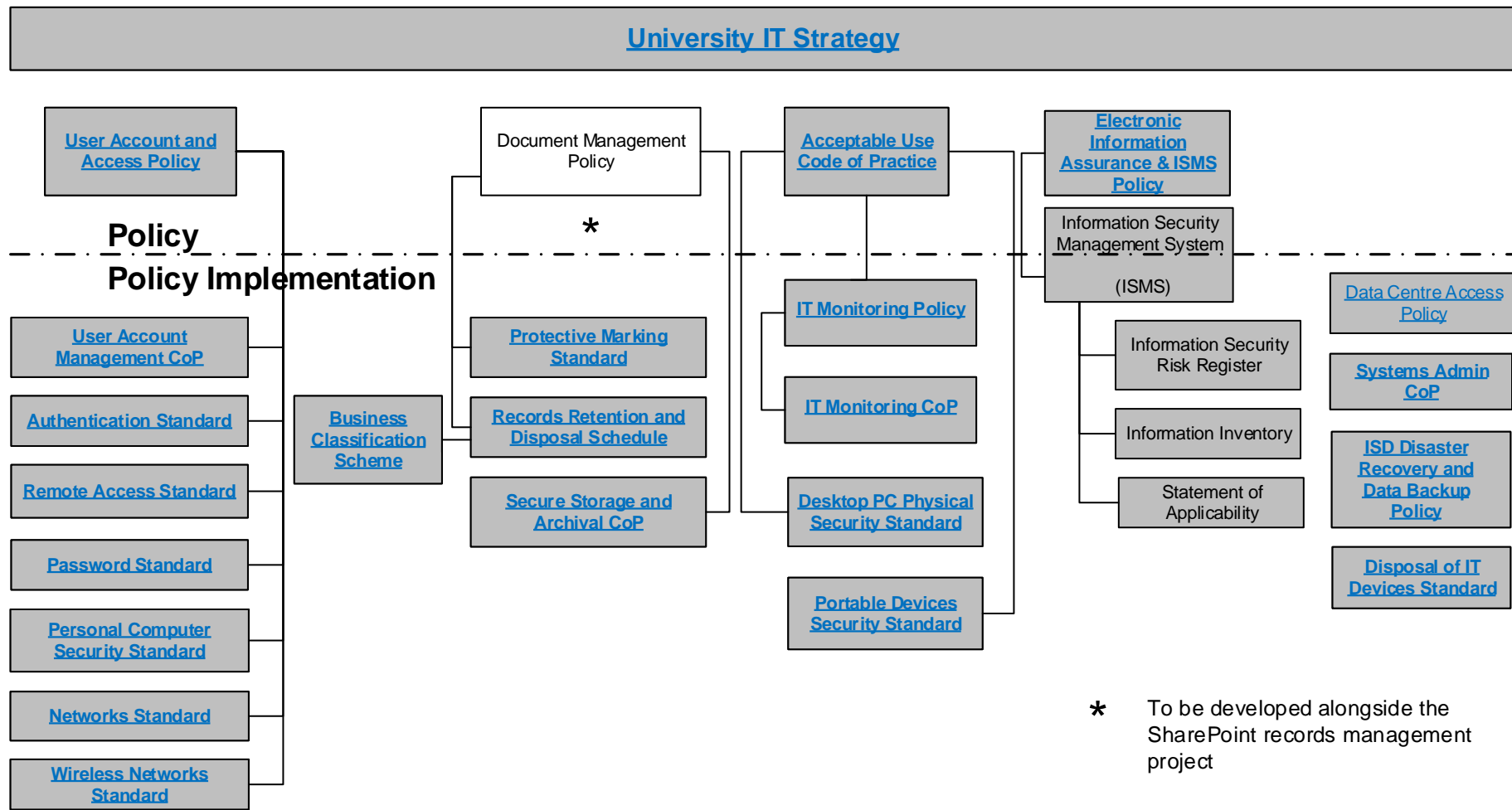


IT Policy Implementation Framework



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

- Approved (Underline denotes Hyperlink to document)
- Draft Available