AP 2410 Review, Preparation, and Revision of Board Policies and Administrative Procedures

Reference: Education Code Section 70902

Board Policies 2410, 2510, 2515, 2520

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To ensure regular review of board policies (BPs) and administrative procedures (APs), the <u>District/Governing Board is subscribed to the Community College League of California (CCLC)</u> Policy and Procedure Service, which provides bi-annual updates. In addition, a documented cycle for review of policies and procedures shall occur every three years. <u>Outcomes of review</u> are reported to the Districtwide Executive Council (DEC). Responsibility for review is as follows:

- Chapter 1 Chancellor
- Chapter 2 Chancellor/Governing Board
- Chapter 3 Chancellor's Cabinet
- Chapter 4 Districtwide Coordinating Educational Council (DCEC)
- Chapter 5 DCEC
- Chapter 6 Vice Chancellor Business Services
- Chapter 7 Vice Chancellor Human Resources

In addition, rReview of a BP or AP may also be initiated at any time by a trustee or District employee.

The following process outlines the procedure for <u>review</u>, preparation, <u>and</u> revision, <u>and review</u> of board policies (BPs) and administrative procedures (APs).

- 1. Originator: The originator prepares a draft of the proposed new or revised BP/AP utilizing the District BP/AP format, and forwards the recommendation to the Chancellor's Office. Note: New board policies shall be accompanied by the Board Policy Cover Sheet (available at: http://www.gcccd.edu/governingboard/policies-and-procedures.asp) providing information on primary constituents, rationale for the proposed new board policy, and explanation of impacts.
- 2. Chancellor's Office Review: The Chancellor's Office reviews the recommendation for content, format, consistency with existing district policies, regulations, and CCLC guidelines. The proposed new or revised BP/AP is not approved, either forwarded to Chancellor's Cabinet for review or returned to the originator for additional information, or forwarded to Chancellor's Cabinet for review. The Chancellor's Office will maintains a BP/AP tracking log for new and revised BP/APs.
- 3. Chancellor's Cabinet Review: The Chancellor's Cabinet review of the proposed BP/AP may encompass consultation with interested stakeholder(s) or constituency groups and/or review by the Districtwide Coordinating Educational Council (DCEC). Cabinet either forwards the BP/AP to DEC or DCEC (Chapters 4 and 5) for review, or returns the BP/AP is returned to the originator with explanation or approves the proposed new or revised BP/AP to go forward for DEC review and assigns a lead.

- **4.** Districtwide Executive Council (DEC) Council Review: The Chancellor forwards the recommended BP/AP to the assigned lead to present for discussion at to DEC or DCEC (and may assign a lead) pursuant to the following review process:
 - First Reading: New BP/APs or Pproposals that are new or have for substantive changes revisions are submitted by the assigned lead to DEC or DCEC for a first reading, which starts the 60-day (or less if so as determined by DEC the Council) review period.

Council members—will distribute the BP/AP to constituent groups for review and comment. Any comments received by Council members are to be forwarded to the assigned lead and copied to all—DEC_Council members prior to the next scheduled DEC Council meeting.

On items where the issue applies only to the For Chapter 2—Governing Board BP/APs, DEC Council review may be for information only.

- Second Reading: The assigned lead incorporates cConstituent group recommendations are incorporated into the BP/AP by the DEC or DCEC note taker and submits them submitted for a second reading at the next scheduled DEC Council meeting. Those revisions are once again distributed by Council members to constituent groups for review. Any additional comments received are to be sent to the assigned lead and copied to all Council members prior to the next DEC Council meeting.
- Final Reading: After constituency consultation and collegial review by appropriate councils (60-days from the first reading or less if so determined by <u>DEC the Council</u>), the <u>assigned lead presents the BP/AP is presented</u> to DEC <u>or DCEC</u> for final reading. <u>All BP/APs completed through DCEC review are subject to a final reading by DEC as part of the Governing Board docket review.</u>
- ➤ Technical Changes: Revisions that are tTechnical revisions in nature are not subject to the 60-day DEC review process and. Technical revisions shall be sent directly to the Chancellor for recommended approval by the Governing Board. However, technical changes are subject to a final reading by DEC as part of the Governing Board docket review.
- 5. DEC Recommendations to the Chancellor: Once DEC has completed the final reading, BP recommendations are forwarded to the Chancellor for consideration of Governing Board approval and adoption and APs are forwarded to the Chancellor with recommendation to issue.
- **6. Adopted Policies and Issued Procedures:** After the Governing Board adopts a policy <u>or policy revisions</u> and <u>/or</u> the Chancellor issues a procedure, the Chancellor's Office <u>distributes</u> and posts the BP/AP to the District website <u>and the network shared drive, at</u>.

BP-Shared Drive: M:\Public\Governing Board Policies\New Board Policies

AP-Shared Drive: M:\Public\Administrative Procedures

AP/BP Website: http://www.gcccd.edu/governingboard/policies-and-procedures.asp

Formatting and Definitions

Formatting

Initial revisions to policies and procedures will reflect proposed additions or deletions by underline or strike-through. Subsequent revisions made in consideration of council and constituent group recommendations will be reflected by shading, in addition to the underline or strike-though. Only the current, new revisions will be highlighted and the shading will be removed for the next reading.

Example:

Original: The policy is technical in nature.

First reading: The <u>addition to the</u> policy is technical in nature.

Second reading: The second addition to the policy is technical in nature.

Final reading: The second addition to the policy is minor and technical in nature.

Revised policies will be presented to the Board with <u>underline</u> or strike through formatting for reference.

Definitions

Originator: The creator (person, group, or organization) of the proposed new or suggested revised BP/AP. It is the person with a direct interest or involvement in the development of the new or revised BP/AP.

Assigned Lead: The person assigned by Chancellor's Cabinet to shepherd the BP/AP through the DEC review process.

Technical Change: An update for compliance with legal statutory reference requirements or <u>for</u> conformity with <u>the Community College League of California (CCLC)</u> Policy-& <u>and</u> Procedure <u>Update</u> Service, or minor revisions for clarification purposes that do not change the intent of the policy or procedure.

Substantive Change: A major revision that changes the meaning <u>of</u>, <u>or</u> adds, or deletes substantial information contained in the BP/AP.

Districtwide Executive Council (DEC) Review: Required for all new or proposed revisions to BPs and APs recommended for Governing Board approval.