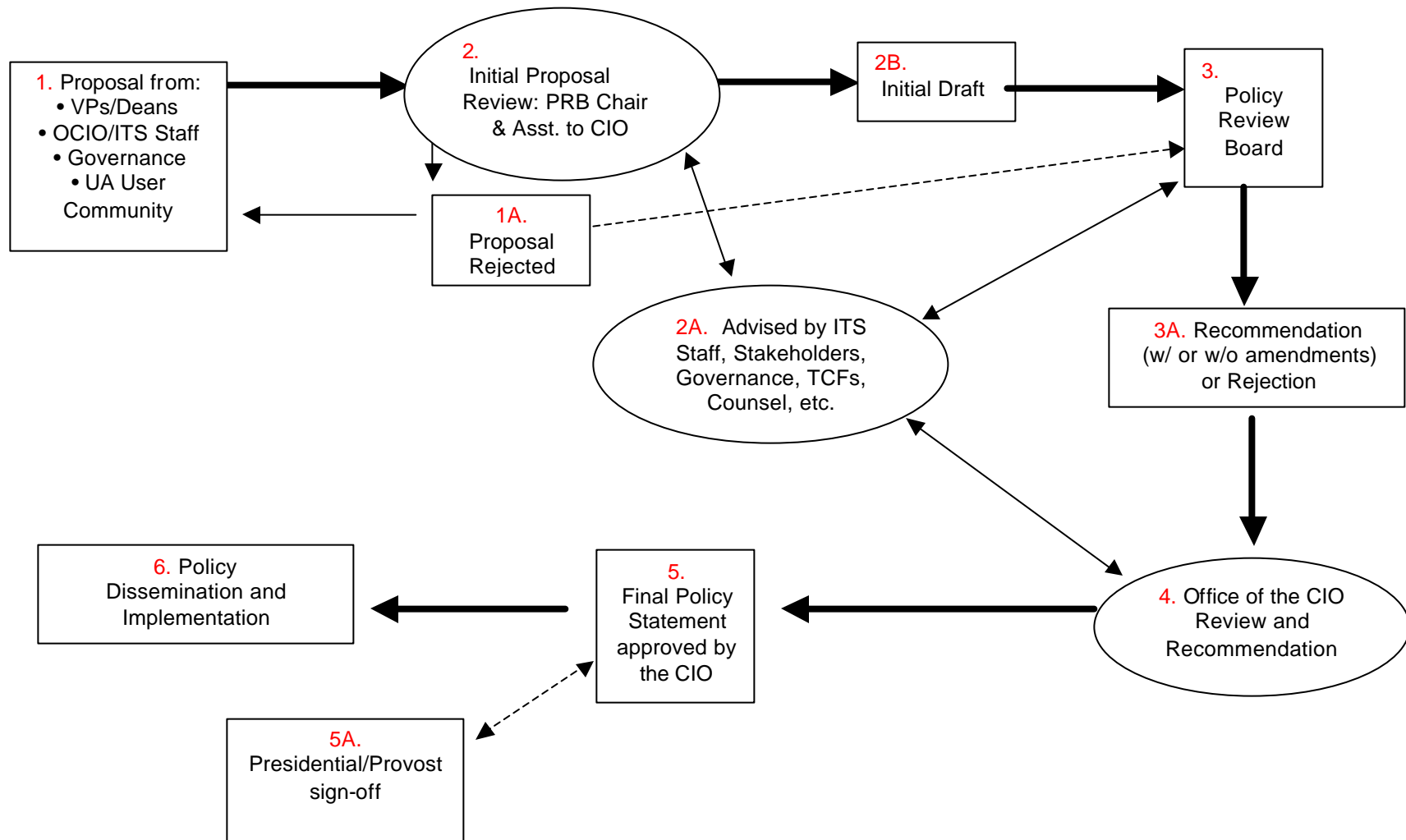


**UNIVERSITY-WIDE ITS POLICY REVIEW PROCESS FLOW CHART**



\* Note that rejection at any stage is reported back to the Policy Review Board and the individual(s) responsible for the proposal.