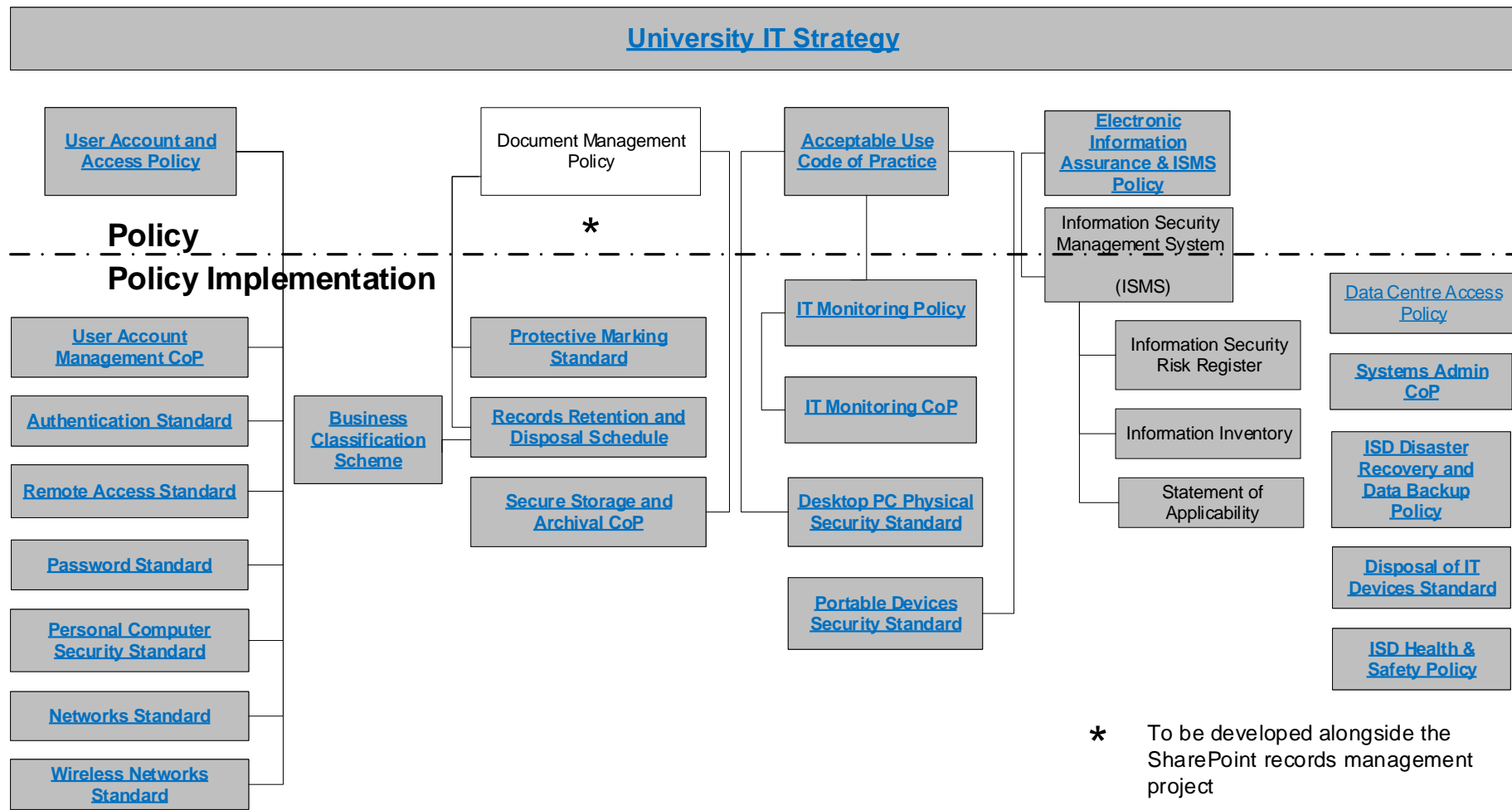


IT Policy Implementation Framework



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.

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Colour Coding

Approved	Underline denotes Hyperlink to document
Draft Available	