

### Kapi 'olani Community College K 1.100 Policy on the Policy Development Process

As this policy forms the basis for all other policy development, all reviewing bodies have signed to indicate approval of the process. Other policies developed by this process will require only the Chancellor's signature.

Approvals:	
Faculty Senate Chair	9/29/17
Faculty Senate Chair	09.28.17
Student Congress President	Date
Otim K. Kaphinada	10/02/17
Staff Council Chair	Date
Koloni Noa	10/16/17
Kalāu lani Chair	Date
Vice Chancellor for Academic Affairs	0/29/17 Date
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Vice Chancellor of Administrative Services	Date
7	9/27/17
Vice Chancellor for Student Affairs	Date
Caral Hashika	9/28/17
Dean, Office of Community & Continuing Education	Date '
Chancellor Press	10 18 17

Policy Number: K1.100

Approved Date: September 26, 2017 Review Date: September 26, 2022

### Kapi'olani Community College Policy on the Policy Development Process

### I. Introduction

This Policy on the Policy Development Process provides the framework and procedures for developing new or revised policies for Kapi'olani Community College. This policy supports the College's core value of Kūpono, specifically institutional integrity, by promoting a culture of continuous improvement to open pathways to student success and productive futures. This policy allows for organized involvement of all appropriate governing bodies in the development and maintenance of college policies.

### II. Related Policies and Documents

- A. Board of Regents' (BOR) Policy Section 1-10, Faculty Involvement in Academic Decision- Making and Academic Policy Development <a href="http://www.hawaii.edu/offices/bor/policy/borpch1.pdf">http://www.hawaii.edu/offices/bor/policy/borpch1.pdf</a>
- B. University of Hawai'i (UH) Executive Policy E1.101 Implementation and Maintenance of Regents Policy on Faculty Participation in Academic Decision-Making and Academic Policy Development
  - http://www.hawaii.edu/svpa/ep/e1/e1101.pdf
- C. University of Hawai'i (UH) Executive Policy E1.201 Faculty Involvement in Academic Policy
  - http://www.hawaii.edu/svpa/ep/e1/e1201.pdf
- D. Process for New or Changes to the University of Hawai'i Community Colleges (UHCC) Academic Policies, revised 10/29/12
  - http://uhcc.hawaii.edu/OVPCC/policies/docs/Academic Policy Flowchart 10-29-12.pdf

### III. Policy Objectives

- A. Provide clear direction for the process of developing and maintaining College policies.
- B. Promote participatory governance by allowing all appropriate governance bodies to review and approve policies and procedures that involve more than one administrative unit policies.
- C. To establish a process that promotes effective and timely policy development and review.

### IV. Procedures and Responsibilities

Any time a policy is rejected or changes are recommended, the policy is returned to the Proposer to implement the changes and re-submit the policy for approval.

#### V. Definitions

### A. Policy

A policy is a statement of intent and is implemented as a procedure or protocol. Policies are recommended by the Chancellor's Advisory Council (CAC) and approved by the Chancellor. Policies in the form of resolutions may come from the Authorized Governance Organizations (AGOs): Faculty Senate, Student Congress, Staff Council and Kalāualani. However, not every resolution is a policy. Resolutions that are not policies will not go through the approval process outlined below.

### B. Proposer

The office, subject-matter-expert, or individual responsible for the policy implementation or oversight initiates and drafts the new or revised policy using the Kapi olani CC policy template (Attachment A). The proposer will research applicable governing polices from the Board of Regents, University of Hawai'i, and University of Hawai'i Community College; research similar college policies and their effects; research best practices; and submit the policy through the approval process.

# C. Vice Chancellor for Academic Affairs (VCAA), Vice Chancellor of Administrative Services (VCAS), Vice Chancellor for Student Affairs (VCSA) and/or Dean of the Office of Community and Continuing Education (OCCE)

The VCAA, VCAS, VCSA and/or Dean of OCCE discuss the new or revised policy and offer feedback. The VC for Academic Affairs reviews all academic policies, the VC of Administrative Services reviews non-academic policies, the VC for Student Affairs reviews policies for student affairs, and the Dean of OCCE reviews all community and continuing education policies in consultation with the AGOs. Some policies may require feedback from more than one program administrator.

## D. <u>Authorized Governance Organizations (AGOs) - Faculty Senate, Student Congress, Staff Council and Kalāualani</u>

The AGOs will review the new or revised policy and offer feedback to the Proposer or VCAA, VCAS, VCSA and/or Dean of OCCE.

### E. Chancellor's Advisory Council (CAC)

The Chancellor's Advisory Council reviews and recommends all policies to the Chancellor for approval.

### F. Chancellor

The Chancellor reviews and approves all policies.

### VI. Dissemination of New Policy

Once approved by the Chancellor, the policy is placed on the Kapi olani Community College policy website. Electronic copies of the new policy are distributed to stakeholders on campus.

### VII. Policy Review

Policies should be reviewed every five years or sooner, if necessary.

### VIII. Related Documents

- A. Attachment A: Kapi 'olani Community College Policy Template
- B. Attachment B:Kapi 'olani Community College's Process for Developing New or Revised Policies Flow Chart

### Attachment A

### Kapi'olani Community College Policy Template

This template is a general guideline to use for the development of new or modified policies. Some policies may require additional or omitted sections.

**Policy Number:** Policy number to align with BOR, UH, and UHCC policy numbers,

whenever possible.

**Approved Date:** Date the policy is approved by the Chancellor.

**Review Date:** Review date should be five years or sooner from the approved date.

### Kapi olani Community College

**Policy Title** 

### I. Introduction

Provide a brief summary and introductory statement to the policy.

### II. Related Policies

List related Board of Regents, University of Hawai'i, and University of Hawai'i Community Colleges policies.

### III. Policy Objectives

Policy objectives should be listed here in clear and direct language.

### IV. Procedures

Describe how the policy is to be implemented. The actions included here should clearly describe the process for accomplishing tasks governed by this policy. Include applicable guidelines for accomplishing tasks and definitions that support the policy. Procedures may alternatively or additionally be attached as a related document.

### V. Responsibilities

Identify titles of person(s) who will be responsible for the execution of actions required by this policy and specifically define those actions. This section may be combined with the Procedures section.

### VI. Approval

The Chancellor approves all policies. The approved policy will be placed on the Kapi'olani Community College policy website page. Electronic copies of the new policy will be distributed to stakeholders on campus.

#### VII. Evaluation

Each policy will be evaluated for its effectiveness on a regular basis.

### Attachment B

### Kapi 'olani Community College's Process for Developing New or Revised Policies

### **Flow Chart**

Any time a policy is rejected or changes are recommended, the policy is returned to the Proposer to address the recommendations and re-submit the policy for approval.

### **Proposer**

The office, subject-matter-expert, or individual responsible for the policy implementation or oversight initiates and drafts the new or revised policy using the Kapi'olani CC policy template (Attachment A). The proposer will development a draft policy; research applicable governing polices from the BOR, UH, and UHCC; research similar college policies and their effects; research best practices; and submit and manage the policy through the approval process.



### VCAA, VCAS, VCSA and/or Dean of OCCE

The Vice Chancellors and/or Dean of OCCE discuss the new or revised policy and offer feedback to the Proposer in consultation with the AGOs.



### **AGOs**

The AGOs will review the new and revised policy and offer feedback to the Proposer or VCAA, VCAS, VCSA and/or Dean of OCCE.



### **Chancellor's Advisory Council (CAC)**

Chancellor's Advisory Council reviews and recommends for approval all policies.



**Chancellor (Final Approval)**