

1. Responsible Administrator will complete this Routing form and provide to Policy Coordinator
2. Policy Coordinator to track the routing of this policy until completion and log on Smartsheet.

Date _____

Policy # _____ Department _____

Policy Name _____

☐ Click here to enter text.
Responsible Administrator

_____ Date

☐ Peter Navarro, JD
Chief Compliance Officer

_____ Date

☐ Paul Mata, Esq
Office of General Counsel

_____ Date

☐ Joanne Strobbe, MEd
Administration/Operations P & P Committee Chair

_____ Date

☐ Neil Haycocks, PhD
Academic P & P Committee Chair

_____ Date

☐ Barbara Atkinson, MD
Founding Dean (or Signature Authority)

_____ Date

Posting

- ☐ General Posting
☐ Human Resources
☐ Website

Assigned Date:

Completion Date

