

**Year End Administrative Policy Statement (APS) Action Report for System  
FY 2014-2015**

	<b>Functional Area</b>	<b>Action</b>	<b>Responsible Office</b>	<b>APS Number</b>	<b>APS Title</b>	<b>Reason for Issuance/Revision/Rescission</b>	<b>Action/Effective Date</b>
1	Academic/Research	Rescinded	Vice President for Academic Affairs	1010	Program Discontinuance When No Tenured or Tenure-Track Faculty Face Dismissal	This policy is being absorbed by the revisions to Policy 1015 – Program Discontinuance.	4/9/2015
2	Academic/Research	Revision	Vice President for Academic Affairs	1015	Implementing Program Discontinuance	Policy review initiated by faculty governance to clarify and streamline procedures for program discontinuance.	4/9/2015
3	Academic/Research	Revision	Vice President for Academic Affairs	1017	Procedures for Implementing Regent Actions on Distinguished Professorships	Due for normal periodic review.	7/1/2015
4	Administrative/General	Revision	Senior Vice President and Chief of Staff	2001	Commencement Exercise Responsibilities	These revisions will move the description and examples of actual campus diplomas to APS8003-Campus Designation on Diplomas and Transcripts, but will describe and provide examples for honorary degrees. It will also clarify who pays for travel, lodging, and other expenses for regent award nominees.	4/9/2015
5	Administrative/General	New	Vice President for University Communications	2025	University Brand Identity and Trademarks	To increase compliance to branding standards throughout the University.	4/9/2015
6	Facilities	Revision	Vice President and Chief Financial Officer	3002	Capital Construction Planning and Projects	Updating to be more consistent with new State legislation (HB 14-1387 Revision of All Capital Related Statutes) and clarifying the role of the Design Review Board.	4/9/2015
7	Finance	Revision	Vice President and Chief Financial Officer	4013	Officer Disclosure of Interests	Updating per changes in Regent Policy 3.B., which this APS implements. Regent policy now allows the President to establish a materiality threshold for disclosures. Also updating to reflect change in University approved nomenclature. The term "Officers and Exempt Professionals" ("O/EP") is being replaced with the term "university staff." <i>(Note: Establishing a materiality threshold is in line with the campuses' repeated requests to create a less burdensome disclosure process.)</i>	7/1/2015
8	Finance	Rescinded	Vice President and Chief Financial Officer	4017	Direct Spending from a Foundation on Behalf of the University	This policy was created specifically to prevent University of Colorado Foundation (CUF) development staff from directly paying vendors for goods/services to be used by University employees/organizational units. The policy was needed because direct payment from CUF circumvented University purchasing policies and fiscal rules.  However, during Fiscal Year 2014, Advancement (CUF development staff) became part of the University. Expenditures of development funds are therefore now subject to University policies, procedures, and rules, and this change renders the policy irrelevant. Rescission of this policy simply catches up to current events and organizational structures.	1/6/2015
9	Finance	Rescinded	Vice President and Chief Financial Officer	4019	Reimbursement for Work Done on Behalf of a University of Colorado Supporting Foundation	This policy was created specifically to control how University departments reported (and were reimbursed for) the costs of University activities when University of Colorado Foundation (CUF) development staff had agreed to share in those costs. The policy was needed because direct payment from CUF in such cases was prohibited as it circumvented University purchasing policies and fiscal rules.  However, during Fiscal Year 2014, Advancement (CUF development staff) became part of the University. Development funds are now University funds (Fund 36). Expenditures of development funds are now subject to University policies, procedures, and rules. Development and non-development departments can now share costs without needing to complete additional paperwork/procedures. Review and approval can be conducted as for other University funds and the University's financial reporting system can assist in this process.  Rescission of this policy simply catches up to current events and organizational structures.	1/6/2015

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10	Human Resources	Revision	Vice President for Academic Affairs and Vice President, Employee and Information Services	5014	Sexual Misconduct	Compliance with amendments to federal law and guidance.	7/1/2015
11	Human Resources	Revision	Vice President, Employee and Information Services	5015	Conflict of Interest in Cases of Amorous Relationships	Due for normal periodic review.	7/1/2015
12	Information Technologies	Revision	Vice President, Employee and Information Services	6001	Providing and Using Information Technology	Policy out of date, contains language which is redundant with other policies, changes in risk and technology require additional consistency between campuses.	4/9/2015
13	Students	Revision	Vice President for Academic Affairs	8003	Campus Designation on Diplomas and Transcripts	These revisions will add specific examples of campus diplomas, harmonize the policy language regarding diplomas – which were previously included in both APS 8003-Campus Designation on Diplomas, Permanent Record Cards and Transcripts and APS 2001- Commencement Exercise Responsibilities, and cleaning up the title, which will strike the reference to "permanent record cards".	4/9/2015
14	Students	Revision	Vice President for Academic Affairs	8004	Admission Procedures for Assessing Student Applicant Criminal History	Campus procedure did not match up with policy. We needed to provide additional operational flexibility and autonomy for the campuses.	4/9/2015

**The following policies were reviewed but no substantive changes were made. The effective date remains the same but the last reviewed date have been updated.**

1	Administrative/General	Revision	Vice President for Government Relations	2009	State Lobbying Activities	Periodic review.	10/15/2014
2	Students	Revision	Vice President for Academic Affairs	8006	Acceptance of Credit from International Baccalaureate Diploma Programs	Periodic review.	1/20/2015

AP Ss	Pages of Policies	SYSTEM APS SCORECARD (As of July 1, 2015)
210	650	Timeline
138	405	November 2008 (Beginning of the Task Force on Efficiency)
106	325	March 2009 (President Approves TFE Recommendations)
101	303	July 2009 (President/TEAM Approves 07/01/09 Policy Rollout)
92	278	President/TEAM Approvals in FY 2010
90	272	President/TEAM Approvals in FY 2011
88	269	President/TEAM Approvals in FY 2012
88	262	President/TEAM Approvals in FY 2013
86	264	President/TEAM Approvals in FY 2014
		President/TEAM Approvals in FY 2015