

**VCCCD Policy/Procedure Tracking (gray-shaded items require review within current two-year review cycle ending 3/31/13)**

Board Policy	Responsible	Accreditation Standard	CC League Update	Originally Adopted	Committee Recommendation	Chancellor's Cabinet	Policy Committee	Consultation Council (BoT agenda/review)	Most Recent Board Approval "Last Reviewed"	BoardDocs x Reviewed Current Cycle^	Notes/History
<b>Chapter 1 - The District</b>											
BP 1100: The Ventura County Community College District (no AP required)	JM			01/17/06			6/20/12 09/25/09	6/28/12	07/10/12 10/13/09	x^	
BP 1200: District Mission Statement (no AP required)	JM			06/14/09	06/09/09		03/10/11	04/01/11	04/12/11	x^	
<b>Chapter 2 - Board of Trustees</b>											
BP 2010: Board Membership (no AP required)	JM			11/08/05			2/10/11	2/25/11	03/08/11	x^	
BP 2015: Student Member	JM		4/12/12	10/14/08			4/18/12 2/10/11	4/27/12 2/25/11	5/8/12 03/08/11	x^	
AP 2015: Student Member	JM		4/12/12	5/12/09			4/18/12 2/10/11	4/27/12 2/25/11	5/8/12 03/08/11	x^	
BP 2100: Board Elections (no AP required)	JM			10/14/08			04/14/11	04/29/11	05/10/11	x^	
BP 2105: Election of Student Member	JM		4/12/12	10/14/08			4/18/12 2/10/11	4/27/12 2/25/11	5/8/12 03/08/11	x^	
AP 2105: Election of Student Member	JM		4/12/12	3/10/09			4/18/12 2/10/11	4/27/12 2/25/11	5/8/12 03/08/11	x^	
BP 2110: Vacancies on the Board	JM			10/14/08			2/10/11	2/25/11	03/08/11	x^	
AP 2110: Vacancies on the Board	JM			3/10/09			2/10/11	2/25/11	03/08/11	x^	
BP 2130: Term Limits (no AP required)	JM			11/08/05			2/10/11	2/25/11	03/08/11	x^	
BP 2135: Board Officer Rotation (no AP required)	JM			12/08/09			2/10/11	2/25/11	03/08/11	x^	
BP 2200: Board Duties and Responsibilities (no AP reqd)	JM			11/03/09			3/7/12 2/10/11	3/2/12 2/25/11	03/13/12 03/08/11	x^	Approved BOT 3/13/12 (in response to Commission Concern)

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BP 2201: Board Participation in District and Community Activities	JM/CG			12/13/11		11/28/11	11/16/11 7/14/11	12/2/11 07/28/11	12/13/11	x^	Chair Blum pulled for further review.
AP 2201 Board Participation in District and Community Activities	JM/CG			12/13/11		11/8/11	11/16/11 07/14/11	12/2/11 07/28/11	12/13/11	x^	Following 8.15.11 Presidents Council mtg, made revisions to AP; draft ready (Laurie).  Chair Blum pulled for further review.
BP 2205: Delineation of System and Board Functions (no AP required)	JM			11/03/09	Admin Cncl 5/29/12  Academic Senates 5/1/12 MC 5/3/12 VC 5/7/12 OC		03/10/11	6/7/12  04/01/11	6/19/12  04/12/11	x^	
BP 2210: Officers (no AP reqd)	JM			11/08/05			3/7/12 03/10/11	3/2/12 04/01/11	3/13/12 04/12/11	x^	Approved BOT 3/13/12 (in response to Commission Concern)
BP 2215: Role of the Board Chair (no AP required)	JM			11/03/09			3/7/12 03/10/11	3/2/12 04/01/11	3/13/12 04/12/11	x^	Approved BOT 3/13/12 (in response to Commission Concern)
BP 2220: Committees of the Board (no AP required)	JM	IV.B		4/14/09			03/10/11	04/01/11	04/12/11	x^	
BP 2305: Annual Organizational Meeting (no AP required)	JM			11/8/05			03/10/11	04/01/11	04/12/11	x^	
BP 2310: Regular Meetings of the Board (no AP required)	JM			11/8/05			03/10/11	04/01/11	04/12/11	x^	
BP 2315: Closed Sessions (no AP required)	JM			11/8/05			03/10/11	04/01/11	04/12/11	x^	

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BP 2320: Special and Emergency Meetings	JM			11/8/05			03/10/11	04/01/11	04/12/11	x^	
AP 2320: Special/Emergency Meetings	JM			3/10/09			03/10/11	04/01/11	04/12/11	x^	
BP 2330: Quorum and Voting (no AP required)	JM			11/8/05			03/10/11	04/01/11	04/12/11	x^	
BP 2340: Agendas	JM			11/8/05			04/14/11	4/29/11	05/10/11	x^	
AP 2340: Agendas	JM			3/10/09			04/14/11	4/29/11	05/10/11	x^	
BP 2345: Public Participation at Board Meetings	JM			10/13/09			04/14/11	04/29/11	05/10/11	x^	
BP 2347: Order of Public Protocol	JM			12/08/09			03/10/11	04/01/11	04/12/11	x^	
BP 2350: Speakers (no AP reqd)	JM			11/8/05			07/18/12 5/15/12 03/10/11	8/02/12 6/7/12 4/01/11	8/14/12 6/19/12 4/12/11	x^	Addressed personal/verbal attacks.
BP 2355: Decorum (no AP reqd)	JM			11/8/05			03/10/11	04/01/11	04/12/11	x^	
BP 2360: Minutes	JM			11/8/05			03/10/11	04/01/11	04/12/11	x^	
AP 2360: Minutes	JM			3/10/09			03/10/11	04/01/11	04/12/11	x^	
BP 2365: Recording	JM			11/8/05			03/10/11	04/01/11	04/12/11	x^	
AP 2365: Recording	JM			3/10/09			03/10/11	04/01/11	04/12/11	x^	
BP 2410: Board Policy	JM	IV.B		4/14/09			03/10/11	04/01/11	04/12/11	x^	
AP 2410: Board Policy	JM	IV.B		3/10/09			03/10/11	04/01/11	04/12/11	x^	
BP 2411: Administrative Procedures	JM			04/14/09			03/10/11	04/01/11	04/12/11	x^	
AP 2411: Administrative Procedures	JM			03/10/09			03/10/11	04/01/11	04/12/11	x^	
BP 2425: Board/District Planning	JM	IV.B.3		12/08/09			09/08/11 03/10/11	09/30/11 04/01/11	10/11/11 04/12/11	x^	Existed. Clare revised per JM. Draft to PC 9/8/11 for accreditation alignment.

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AP 2425: Board/District Planning	JM	IV.B.3		04/12/11			09/08/11 03/10/11	09/30/11 04/01/11	10/11/11 04/12/11	x^	Existed. Clare revised per JM. Draft to PC 9/8/11 for accreditation alignment.
BP 2430: Delegation of Authority to Chancellor (No AP Required)	JM	IV.B		12/08/09		11/28/11	3/7/12 11/16/11  07/14/11 3/8/11	3/2/12 12/2/11  4/1/11	3/13/12 12/13/11  4/12/11	x^	Approved BOT 3/13/12 (in response to Commission Concern)  Chair Blum pulled at Chair for further review.
BP 2431: CEO Selection	JM	IV.B		11/08/05			03/10/11	04/01/11	04/12/11	x^	
AP 2431: CEO Selection	JM	IV.B		12/08/05			03/10/11	04/01/11	04/12/11	x^	
BP 2432: CEO Succession (no AP required)	JM			11/08/05			03/10/11	04/01/11	04/12/11	x^	
BP 2433: CEO Compartment (no AP required)	JM	IV.B		06/23/09			03/10/11	04/01/11	04/12/11	x^	
BP 2434: Chancellor's Relationship with the Board (no AP required)	JM			11/03/09			3/7/12 03/10/11	3/2/12 04/01/11	3/13/12 04/12/11	x^	Approved BOT 3/13/12 (in response to Commission Concern)
BP 2435: Evaluation of the Chancellor (no AP required)	JM	IV.B		11/08/05			03/10/11	04/01/11	04/12/11	x^	
BP 2436: Chancellor's Endorsement of Political Candidates and/or Measures (no AP required)	JM						03/10/11	04/01/11	04/12/11	x^	
BP 2510: Participation in Local Decision Making	JM	IV.A		11/08/05			03/10/11	04/01/11	04/12/11	x^	
AP 2510: Participation in Local Decision Making	JM	IV.A		03/10/09			03/10/11	04/01/11	04/12/11	x^	
BP 2610: Presentation of Initial Collective Bargaining Proposals	JM			11/08/05			03/10/11	04/01/11	04/12/11	x^	

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<b>AP 2610: Presentation of Initial Collective Bargaining Proposals</b>	JM			03/10/09			03/10/11	04/01/11	04/12/11	x^	
<b>BP 2710: Conflict of Interest</b>	JM			10/14/08		3/28/11	3/7/12 4/14/11	3/2/12 4/29/11	3/13/12 05/10/11	x^	<b>Under review – Patricia Parham/ Chancellor's Office</b>  J. Holst requested return to Bd related to reporting for CEO/consultant definition. Clare provided definition.  Approved 3/13/12 (in response to Commission Concern)
<b>AP 2710: Conflict of Interest</b>	JM			03/10/09		3/28/11	3/7/12 4/14/11	3/2/12 4/29/11	3/13/12 05/10/11	x^	<b>Under review – Patricia Parham/ Chancellor's Office</b>  J. Holst requested return to Bd related to reporting for CEO/consultant definition. Clare provided definition.  Approved 3/13/12 (in response to Commission Concern)
<b>AP 2712: Conflict of Interest Code</b>	JM			08/12/08		3/28/11	3/7/12 4/14/11	3/2/12 4/29/11	3/13/12 05/10/11	x^	<b>Under review – Patricia Parham/ Chancellor's Office</b>  J. Holst requested return to Bd related to reporting for CEO/consultant definition.  Approved 3/13/12 (in response to Commission Concern)

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<b>BP 2715: Code of Ethics/Standards of Practice (includes Board of Trustees Best Practices Agreement)</b>	JM			7/14/09		11/28/11 3/28/11	5/15/12 3/7/12 12/21/11 4/14/11	6/7/12 3/2/12 1/12/12 4/29/11	6/19/12 3/13/12 1/17/12 5/10/11	x^	Approved 3/13/12 (in response to Commission Concern)
<b>AP 2715-A: Code of Ethics</b>	JM			7/14/09		11/28/11 3/28/11	5/15/12 3/7/12 12/21/11 4/14/11	6/7/12 3/2/12 1/12/12 4/29/11	6/19/12 3/13/12 1/17/12 05/10/11	x^	Approved 3/13/12 (in response to Commission Concern)
<b>AP 2715-B: Standards of Practice</b>	JM			7/14/09		11/28/11 3/28/11	3/7/12 12/21/11 4/14/11	3/2/12 1/12/12 4/29/11	3/13/12 1/17/12 05/10/11	x^	Approved 3/13/12 (in response to Commission Concern)
<b>BP 2716: Political Activity (no AP required)</b>	JM			11/8/05		3/28/11	4/14/11	4/29/11	05/10/11	x^	
<b>BP 2717: Personal Use of Public/District Resources</b>	JM			11/8/05		3/28/11	4/14/11	4/29/11	05/10/11	x^	
<b>AP 2717: Personal Use of Public Resources</b>	JM			6/23/09		3/28/11	4/14/11	4/29/11	05/10/11	x^	
<b>BP 2720: Board Member Communication</b>	JM			6/23/09		3/28/11	3/7/12 4/14/11	3/2/12 4/29/11	3/13/12 05/10/11	x^	Approved 3/13/12 (in response to Commission Concern)
<b>AP 2720: Board Member Communication</b>	JM			6/23/09		3/28/11	3/7/12 4/14/11	3/2/12 4/29/11	3/13/12 05/10/11	x^	Approved 3/13/12 (in response to Commission Concern)
<b>BP 2725: Board Member Compensation (no AP required)</b>	JM			10/14/08		3/28/11	4/14/11	4/29/11	05/10/11	x^	
<b>BP 2730: Board Member Health Benefits (no AP required)</b>	JM		4/12/12	11/8/05			7/14/11 4/14/11	4/29/11	05/10/11		Pulled prior to 8/2011 Bd Mtg for further review  Pulled 5/10/11 Bd Mtg
<b>BP 2735: Board Travel and Meeting Expense</b>	JM			11/8/05		3/28/11	4/14/11	4/29/11	05/10/11	x^	
<b>AP 2735: Board Travel and Meeting Expense</b>	JM			6/23/09		3/28/11	4/14/11	4/29/11	05/10/11	x^	

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<b>BP 2740: Trustee Professional Development</b>	JM	IV.B.1.f		11/8/05		3/28/11	3/7/12 1/25/12 09/08/11 4/14/11	3/2/12 2/3/12 9/30/11 4/29/11	3/13/12 2/14/12 10/11/11 05/10/11	x^	Approved BOT 3/13/12 (in response to Commission Concern)  Add Ethics & Parliamentary Training  Existed. Clare to revise per JM. Draft to PC 9/8/11 for accreditation alignment.
<b>AP 2740: Trustee Professional Development</b>	JM	IV.B.1.f		3/10/09		3/28/11	3/7/12 1/25/12 09/08/11 4/14/11	3/2/12 2/3/12 9/30/11 4/29/11	3/13/12 2/14/12 10/11/11 05/10/11	x^	Accepted BOT 3/13/12 (in response to Commission Concern)  Add Ethics & Parliamentary Training  Existed. Clare to revise per JM. Draft to PC 9/8/11 for accreditation alignment.
<b>BP 2745: Board Self Evaluation</b>	JM	IV.B.1.e&g		11/8/05		3/28/11	7/18/12 5/15/12 3/7/12 12/21/11 9/08/11 4/14/11	8/2/12 6/7/12 3/2/12 1/12/12 9/30/11 4/29/11	8/14/12 6/19/12 3/13/12 1/17/12 10/11/11 5/10/11	x^	Approved BOT 3/13/12 (in response to Commission Concern)  Existed. Clare to revise per JM. Draft to PC 9/8/11 for accreditation alignment.
<b>AP 2745: Board Self Evaluation</b>	JM	IV.B.1.e&g		3/10/09		3/28/11	7/18/12 5/15/12 3/7/12 12/21/11 9/08/11 4/14/11	8/2/12 6/7/12 3/2/12 1/12/12 9/30/11 4/29/11	8/14/12 6/19/12 3/13/12 1/17/12 10/11/11 5/10/11	x^	Accepted BOT 3/13/12 (in response to Commission Concern)  Existed. Clare to revise per JM. Draft to PC 9/8/11 for accreditation alignment.

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<b>Chapter 3 - General Institution</b>											
<b>BP 3050: Institutional Code of Ethics</b>	RETIRED			7/14/09		5/26/09	6/25/09	7/2/09	7/14/09	Retired	
<b>BP 3100: Organizational Structure</b>	PP			12/13/05					12/13/05	x	
<b>AP 3100: Organizational Structure</b>	PP										BP refers to AP 3100 and AP 2425
<b>BP 3200: Accreditation</b>	JM	IV.B		12/13/05			05/19/11	06/09/11	06/21/11	x^	
<b>AP 3200: Accreditation</b>	JM	IV.B									
<b>BP 3250: Institutional Planning</b>	JM	IV.B		10/14/08					10/14/08	x	BP refers to AP 3200 and BP 2220
<b>BP 3280: Grants</b>	SJ			12/13/05			4/18/12 1/25/12 12/21/11	2/3/12 1/12/12	2/14/12 1/17/12 12/13/05	x^	BP – sent to PC in 2/12 for further alignment with AP.
<b>AP 3280: Grants</b>	SJ			1/17/12	Admin Council 11/8/11		4/18/12 1/25/12 12/21/11	2/3/12 1/12/12	2/14/12 1/17/12	x^	AP Returned to 4/18/12 PC Mtg to change permit \$.  WIP. Expected at Nov. PC Meeting/Dec. Bd Mtg.  9.15.11 Sue Johnson/Mary Anne McNeil working on AP. Expected PC in Oct/Bd Nov.
<b>BP 3283: District Partnerships (No AP required)</b>	SJ			01/20/10			05/19/11	06/09/11	06/21/11	x^	
<b>BP 3300: Public Records</b>	SJ			12/13/05			05/19/11	06/09/11	06/21/11	x^	
<b>AP 3300: Public Records</b>	SJ			11/03/09			05/19/11	06/09/11	06/21/11	x^	



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BP 3310: Records Retention and Destruction	SJ			10/14/08			05/19/11	06/09/11	06/21/11	x^	
AP 3310: Records Retention and Destruction	SJ			11/03/09			5/19/11	06/09/11	06/21/11	x^	
BP 3410: Nondiscrimination	PP	II.B		10/14/08					10/14/08	x	
AP 3410: Nondiscrimination	PP	II.B									BP refers to AP 3410
BP 3420: Equal Employment Opportunity	PP			12/13/05					12/13/05	X	
AP 3420: Equal Employment Opportunity	PP										BP refers to AP 3420
BP 3430: Prohibition of Harassment and Discrimination	PP			12/13/05		11/28/11	12/21/11 08/17/11	1/12/12 09/02/11	1/17/12 09/13/11 06/10/10	x^	Bd approved 1/17/12 Per PP 8/8 DACC, can move to PC 8/17/11 (reaffirm)
AP 3430: Prohibition of Harassment and Discrimination	PP			06/16/10	DCHR 11/18/11 10/27/11	11/28/11	12/21/11 08/17/11	1/12/12 09/02/11	1/17/12 09/13/11 06/16/10	x^	Bd accepted 1/17/12 Per PP 8/8 DACC, can move to PC 8/17/11 (reaffirm)
BP 3500: Campus Safety	SJ		9/13/11	12/13/05			05/19/11	06/09/11	06/21/11	x^	
AP 3500: Campus Safety	SJ		9/13/11	11/03/09			05/19/11	06/09/11	06/21/11	x^	
BP 3503: Animals on Campus (No AP required)	SJ		9/13/11	5/11/10			05/19/11	06/09/11	06/21/11	x^	
BP 3504: Children on Campus	SJ			5/11/10			05/19/11	06/09/11	06/21/11	x^	
AP 3504: Children on Campus	SJ			5/11/10			05/19/11	06/09/11	06/21/11	x^	

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AP 3505: Emergency Response Plan	SJ		9/13/11	11/03/09			10/15/09		11/03/09	x	AP also needs a BP.
BP 3510: Workplace Violence Plan	PP			12/13/05					12/13/05	x	
AP 3510: Workplace Violence Plan	PP										BP refers to AP 3510
BP 3515: Reporting of Crimes	SJ			12/13/05			08/17/11	09/02/11	09/13/11 12/13/05	x^	Per SJ 8/8 DACC, can move to PC 8/17/11 (affirmation)
AP 3515: Reporting of Crimes	SJ		9/13/11	11/03/09			08/17/11 10/15/09	09/02/11	09/13/11 11/03/09	x^	Per SJ 8/8 DACC, can move to PC 8/17/11 (affirmation)
BP 3518: Child Abuse Reporting	PP			12/14/08					10/14/08	x	
AP 3518: Child Abuse Reporting	PP										BP refers to AP 3518
BP 3520: Local Law Enforcement	SJ		9/13/11	12/13/05			05/19/11	06/09/11	06/21/11	x^	
AP 3520: Local Law Enforcement	SJ		9/13/11	11/03/09			05/19/11	06/09/11	06/21/11	x^	
BP 3530: Weapons on Campus	SJ			12/13/05			05/19/11	06/09/11	06/21/11	x^	
AP 3530: Weapons on Campus	SJ			11/03/09			05/19/11	06/09/11	06/21/11	x^	
BP 3540: Sexual and Other Assaults on Campus	SJ			10/14/08					10/14/08	x	
AP 3540: Sexual and Other Assaults on Campus	SJ										BP refers to AP 3540

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BP 3550: Drug Free Environment and Drug Prevention Program	PP			12/13/05					10/14/08	x	
AP 3550: Drug Free Environment and Drug Prevention Program	PP										BP refers to AP 3550
BP 3560: Alcoholic Beverages	PP		9/13/11	12/13/05					12/13/05	x	
AP 3560: Alcoholic Beverages	PP		9/13/11								BP refers to AP 3560
BP 3600: Auxiliary Organizations	SJ			12/13/05					12/13/05	x	
AP 3600: Auxiliary Organizations	SJ										BP refers to AP 3600
BP 3710: Securing of Copyright	SJ			12/13/05					12/13/05	x	
AP 3710: Securing of Copyright	SJ										BP refers to AP 3710 and 3821
BP 3715: Intellectual Property	SJ			12/13/05					12/13/05	x	
AP 3715: Intellectual Property	SJ										BP refers to AP 3715
BP 3720: Computer and Network Use	SJ			7/14/09			05/19/11	06/09/11	06/21/11	x^	
AP 3720-A: Computer and Network Use	SJ			7/14/09			05/19/11	06/09/11	06/21/11	x^	
AP 3720-B: Local Administrative Permissions to Information Technology Resources	SJ			7/14/09			05/19/11	06/09/11	06/21/11	x^	

**VCCCD Policy/Procedure Tracking (gray-shaded items require review within current two-year review cycle ending 3/31/13)**

Board Policy	Responsible	Accreditation Standard	CC League Update	Originally Adopted	Committee Recommendation	Chancellor's Cabinet	Policy Committee	Consultation Council (BoT agenda/review)	Most Recent Board Approval "Last Reviewed"	BoardDocs x Reviewed Current Cycle^	Notes/History
BP 3810: Claims Against the District	SJ			12/13/05			05/19/11	06/09/11	06/21/11	x^	
AP 3810: Claims Against the District	SJ			11/03/09			05/19/11	06/09/11	06/21/11	x^	
BP 3820: Gifts	SJ			12/13/05			07/14/11	07/28/11	08/09/11	x^	Need to add "See Administrative Procedure 3820" language to BP.
AP 3820: Gifts	SJ			11/03/09			07/14/11	07/28/11	08/09/11	x^	
BP 3821: Use of District Names (No AP required)	SJ			10/13/09		11/28/11	12/21/11 05/19/11	1/12/12 06/09/11	1/17/12 06/21/11	x^	
<b>Chapter 4 – Academic Affairs</b>											
BP 4010: Academic Calendar	PP			2/16/06	Pres Cncl 8/15/11	8/29/11	9/8/11	9/30/11	10/11/11 02/16/06	x^	PP approved 8.16.11; move forward (reaffirm)  Check w/PP for input per Pres Cncl Mtg 8.15.11
AP 4010: Academic Calendar	PP			6/23/09	Pres Cncl 8/15/11  DCSL 3/26/09 2/26/09	8/29/11  4/20/09 3/30/09	9/8/11  5/14/09	9/30/11  6/12/09	10/11/11  6/23/09	x^	PP approved 8.16.11; move forward (no changes)  Check with PP for input per Pres Cncl Mtg 8.15.11
BP 4020: Program, Curriculum, and Course Development			9/13/11	2/16/06					02/16/06	x	
AP 4020: Program, Curriculum, and Course Development		II.A	9/13/11	5/12/09	DCSL 2/26/09, 3/26/09	3/30/09 4/20/09	05/19/11	06/09/11	06/21/11	x^	Reviewed in cycle; back under review by committee.

**VCCCD Policy/Procedure Tracking (gray-shaded items require review within current two-year review cycle ending 3/31/13)**

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<b>BP 4021: Program Discontinuance</b>				03/08/11		11/28/11	1/25/12 02/10/11	2/3/12 2/25/11	2/14/12 03/08/11	x^	<p>Approved BOT 2/14/12</p> <p>10.13.11 DCSL WIP on AP 4021. No changes to BP to date.</p> <p>To Gaither 8/17/11</p> <p>Reviewed @ Admin Council Retreat – Gaither to work with EVPs, Academic Senates/Committees</p>
<b>AP 4021: Program Discontinuance</b>					DCSL 11/10/11 10/13/11 9/8/11 2/26/09, 3/26/09 4/23/09	11/28/11	1/25/12	2/3/12	2/14/12	x^	<p>Approved BOT 2/14/12</p> <p>DCSL final review at 11/10/11 mtg. VC Academic Senate/P. Sezzi one dissenting – rest agreed.</p> <p>DCSL reviewed 10/13/11, revised. Draft returning to campus constituents for review, feedback. Return to November 10 DCSL mtg to take action. Would then move to Policy Committee, Consultation Council, Board for action.</p> <p>8/17/11 To Gaither</p> <p>Reviewed @ Admin Council Retreat – Gaither to work with EVPs, Academic Senates/Committees</p> <p>To be reviewed at Admin Council Retreat 8/11/11</p>

**VCCCD Policy/Procedure Tracking (gray-shaded items require review within current two-year review cycle ending 3/31/13)**

Board Policy	Responsible	Accreditation Standard	CC League Update	Originally Adopted	Committee Recommendation	Chancellor's Cabinet	Policy Committee	Consultation Council (BoT agenda/review)	Most Recent Board Approval "Last Reviewed"	BoardDocs x Reviewed Current Cycle^	Notes/History
BP 4022: Program and Course Approval				6/23/09			5/14/09	6/12/09	06/23/09	x	PC 5/19/11. Returned to DCSL/Ramiro.
AP 4022: Program and Course Approval				5/12/09	03/26/09	3/30/09	5/14/09	5/1/09	05/12/09	x	PC 5/19/11. Returned to DCSL/Ramiro.
BP 4025: Philosophy and Criteria for Associate Degree and General Education		II.A.3		2/16/06	DTRW 4/12/12  Pres Cncl 8/15/11	4/24/12	5/15/12	6/7/12	6/19/12  2/16/06	x^	Board approval 6/19/12  Taking to Cabinet 4/2012 for alignment.
AP 4025: Philosophy and Criteria for Associate Degree and General Education		II.A.3		7/14/09	DTRW 4/12/12 3/8/12  DCSL 1/12/12  Pres Cncl 8/15/11	4/24/12  3/28/11	5/15/12	6/7/12	6/19/12	x^	<b>Will need to return in future related to General Ed</b>  Taking draft recommended by DTRW 4/12/12 to Cabinet 4/24/12 – Title 5 Change Requirements  AP went to Cabinet 3/28/11, was not discussed, no returned. Informed DCSL 1/12/12.  1/4/12 Shannon Davis OC Articulation Officers requested status. She will provide draft at 1/12/12 DCSL mtg.
BP 4030: Academic Freedom		II.A.7		4/18/06	Pres Cncl 8.15.11		9/8/11		04/18/06	x	Pulled 9/11 PC meeting for further review. Also need to add "See Administrative Procedure 4030" to BP.

**VCCCD Policy/Procedure Tracking (gray-shaded items require review within current two-year review cycle ending 3/31/13)**

Board Policy	Responsible	Accreditation Standard	CC League Update	Originally Adopted	Committee Recommendation	Chancellor's Cabinet	Policy Committee	Consultation Council (BoT agenda/review)	Most Recent Board Approval "Last Reviewed"	BoardDocs x Reviewed Current Cycle^	Notes/History
AP 4030: Academic Freedom		II.A.7		7/14/09	Pres Cncl 8.15.11 DCSL 4/23/09 3/26/09	5/26/09	9/8/11 6/25/09	7/2/09	07/14/09	x	Pulled 9/11 PC meeting for further review
BP 4040: Library Services		II.C		2/16/06	Pres Cncl 8.15.11	8/29/11	9/8/11	9/30/11	10/11/11 02/16/06	x^	
AP 4040: Library and Other Instructional Support Services		II.C		7/14/09	Pres Cncl 8.15.11 DCSL 3/26/09 4/23/09	8/29/11 5/26/09	9/8/11 6/25/09	9/30/11 7/2/09	10/11/11 07/14/09	x^	
BP 4050: Articulation				2/16/06	Pres Cncl 8.15.11	8/29/11	9/8/11	9/30/11	10/11/11 02/16/06	x^	
AP 4050: Articulation		II.A.6.a		5/12/09	Pres Cncl 8.15.11 DCSL 3/26/09, 2/26/09	8/29/11 4/6/09	9/8/11 4/16/09	9/30/11 5/1/09	10/11/11 05/12/09	x^	
BP 4060: Delineation of Functions Agreements				2/16/06	Pres Cncl 8.15.11	8/29/11	9/8/11	9/30/11	10/11/11 02/16/06	x^	

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Board Policy	Responsible	Accreditation Standard	CC League Update	Originally Adopted	Committee Recommendation	Chancellor's Cabinet	Policy Committee	Consultation Council (BoT agenda/review)	Most Recent Board Approval "Last Reviewed"	BoardDocs x Reviewed Current Cycle^	Notes/History
AP 4060: Delineation of Functions Agreements				7/14/09	Pres Cncl 8.15.11 DCSL 4/23/09 3/26/09	8/29/11 5/26/09	9/8/11 6/25/09	9/30/11 7/2/09	10/11/11 07/14/09	x^	
BP 4070: Auditing and Auditing Fees				2/16/06	Pres Cncl 8.15.11	8/29/11	9/8/11	9/30/11	10.11.11 02/16/06	x^	
AP 4070: Auditing and Auditing Fees				5/12/09	Pres Cncl 8/15/11 DCSL 3/26/09, 2/26/09	8/29/11 4/6/09	9/8/11 4/16/09	9/30/11 5/1/09	10.11.11 5/12/09	x^	
BP 4100: Graduation Requirements for Degrees and Certificates				2/16/06	DCSL 4/12/12 Pres Cncl 8/15/11	Email 4/12/12 8/29/11	4/18/12 9/8/11	4/27/12	5/8/12 02/16/06	x^	Cabinet to review via email as time sensitive – Clare emailed Cabinet 4/12/12 – DCSL recommended 4/12/12 – language for catalog  Pulled 9/8/11 at PC mtg per President Eddinger.  Move forward to Chancellor's Cabinet for review 8.29.11



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Board Policy	Responsible	Accreditation Standard	CC League Update	Originally Adopted	Committee Recommendation	Chancellor's Cabinet	Policy Committee	Consultation Council (BoT agenda/review)	Most Recent Board Approval "Last Reviewed"	BoardDocs x Reviewed Current Cycle^	Notes/History
<b>AP 4100: Graduation Requirements for Degrees and Certificates</b>				6/16/10	DCSL 4/12/12 Pres Cncl 8/15/11	Email 4/12/12 8/29/11	4/18/12 9/8/11 05/19/11	4/27/12 6/09/11	5/8/12 06/21/11	x^	Cabinet to review via email as time sensitive – Clare emailed Cabinet 4/12/12 – DCSL recommended 4/12/12 – language for catalog  Pulled 9/8/11 at PC mtg per President Eddinger.  Move forward to Chancellor's Cabinet for review 8.29.11
<b>BP 4101: Independent Study</b>				6/23/09	Pres Cncl 8.15.11	8/29/11 4/20/09	9/8/11 5/14/09	9/30/11 6/12/09	10/11/11 6/23/09	x^	
<b>AP 4101: Independent Study</b>				5/12/09	Pres Cncl 8.15.11 DCSL 3/26/09, 2/26/09	8/29/11 4/6/09	9/8/11 4/16/09	9/30/11 5/1/09	10/11/11 5/12/09	x^	
<b>AP 4102: Occupational/Vocational Technical Programs</b>			9/13/11	7/14/09	DCSL 4/23/09 3/26/09	5/26/09	6/25/09	7/2/09	7/14/09	x	
<b>BP 4103: Work Experience</b>				10/11/11	Pres Cncl 8.15.11	8/29/11	9/8/11	9/30/11	10/11/11	x^	Approved BOT mtg 10.11.11 (proposed)  8/29/11 BP draft. Move to PC 9/8/11.  Per Pres Cncl 8/15/11, need BP for standalone AP

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Board Policy	Responsible	Accreditation Standard	CC League Update	Originally Adopted	Committee Recommendation	Chancellor's Cabinet	Policy Committee	Consultation Council (BoT agenda/review)	Most Recent Board Approval "Last Reviewed"	BoardDocs x Reviewed Current Cycle^	Notes/History
AP 4103: Work Experience				7/14/09	Pres Cncl 8.15.11  DCSL 4/23/09 3/26/09	8/29/11  5/26/09	9/8/11  6/25/09	9/30/11  7/2/09	10/11/11  7/14/09	x^	
BP 4104: Contract Education				10/11/11	Pres Cncl 8.15.11	8/29/11	9/8/11	9/30/11	10/11/11	x^	Approved BOT mtg 10.11.11 (proposed)  8/29/11 BP draft. Move to PC 9/8/11.  Per Pres Cncl 8/15/11, need BP for standalone AP
AP 4104: Contract Education				12/14/10	Pres Cncl 8.15.11	8/29/11  11/29/10	9/8/11  11/11/10	9/30/11  12/3/10	10/11/11  12/14/10	x^	
BP 4106: Nursing Program	JM			10/11/11	Pres Cncl 8.15.11	8/29/11	9/8/11	9/30/11	10/11/11	x^	Approved BOT mtg 10.11.11 (proposed)  Provide BP (standalone) AP at 8.29.11 Chancellor's Cabinet.  No exists.
AP 4106: Nursing Program				12/14/10	Pres Cncl 8.15.11	8/29/11  11/29/10	9/8/11  11/11/10	9/30/11  12/3/10	10/11/11  12/14/10	x^	
BP 4110: Honorary Degrees				2/16/06	Pres Cncl 8.15.11	8/29/11	9/8/11	9/30/11	10/11/11  02/16/06	x^	

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Board Policy	Responsible	Accreditation Standard	CC League Update	Originally Adopted	Committee Recommendation	Chancellor's Cabinet	Policy Committee	Consultation Council (BoT agenda/review)	Most Recent Board Approval "Last Reviewed"	BoardDocs x Reviewed Current Cycle^	Notes/History
AP 4110: Honorary Degrees				12/14/10	Pres Cncl 8.15.11	8/29/11 11/29/10	9/8/11 11/11/10	9/30/11 12/3/10	10/11/11 12/14/10	x^	
BP 4220: Standards of Scholarship				2/16/06	Pres Cncl 8.15.11	8/29/11	9/8/11	9/30/11	10/11/11 02/16/06	x^	
AP 4220: Standards of Scholarship – Delegation				12/14/10	Pres Cncl 8.15.11	8/29/11 6/16/09	9/8/11 11/11/10	9/30/11 12/3/10	10/11/11 12/14/10	x^	
BP 4222: Remedial Coursework	JM			10/11/11	Pres Cncl 8.15.11	8/29/11	9/8/11	9/30/11	10/11/11	x^	Approved BOT mtg 10.11.11 (proposed) Provide BP (standalone) AP at 8.29.11 Chancellor's Cabinet. No exists.
AP 4222: Remedial Coursework				12/14/10	Pres Cncl 8.15.11	8/29/11 11/29/10	9/8/11 11/11/10	9/30/11 12/3/10	10/11/11 12/14/10	x^	
BP 4225: Course Repetition For Substandard Grades				2/16/06	DCSL 4/12/12 Pres Cncl 8/15/11	4/24/12	5/15/12	6/7/12	6/19/12 2/16/06	x^	To Cabinet Review 4/24/12; DCSL recommended AP 4/12/12, BP alignment

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Board Policy	Responsible	Accreditation Standard	CC League Update	Originally Adopted	Committee Recommendation	Chancellor's Cabinet	Policy Committee	Consultation Council (BoT agenda/review)	Most Recent Board Approval "Last Reviewed"	BoardDocs x Reviewed Current Cycle^	Notes/History
<b>AP 4225: Course Repetition</b>			9/13/11	6/16/10	DCSL 4/12/12 3/8/12 2/9/12 1/12/12 12/8/11	4/24/12     6/16/09	5/15/12     6/9/10	6/7/12     6/4/10	6/19/12     6/16/10	x^	To Cabinet Review 4/24/12; DCSL recommended 4/12/12  3/8/12 DCSL Registrars new draft  1/12/12 S. Bricker revising. Tabled at DCSL to Feb mtg. Provided League Update
<b>BP 4226: Multiple and Overlapping Enrollments</b>	JM			10/11/11	Pres Cncl 8/15/11	8/29/11	9/8/11	9/30/11	10/11/11	x^	Approved BOT mtg 10/11/11 (proposed)  Provide BP with AP at 8.29.11 Chancellor's Cabinet.  No exists
<b>AP 4226: Multiple and Overlapping Enrollments</b>				12/14/10	Pres Cncl 8.15.11	8/29/11  11/29/10	9/8/11  11/11/10	9/30/11  12/3/10	10/11/11  12/14/10	x^	
<b>BP 4227: Course Repetition Absent Substandard Academic Work</b>					DCSL 04/12/12	4/24/12	5/18/12	6/7/12	6/19/12	x^	Approved BOT mtg 6/19/12  Going to Cabinet 4/24/12 --no exists -- need BP DCSL
<b>AP 4227: Course Repetition Absent Substandard Academic Work</b>				6/16/10	DCSL 4/12/12 3/8/12 2/9/12 1/12/12 12/8/11  Pres Cncl 8.15.11	4/24/12      6/16/09	5/18/12     6/9/10	6/7/12     6/4/10	6/19/12     6/16/10	x^	Cabinet to review 4/24/12 -- 4/12/12 DCSL recommended  Registrars new draft 3/8/12 DCSL  Tabled at 1/12/12 DCSL mtg to Feb DCSL mtg

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<b>BP 4230: Grading and Academic Record Symbols</b>				2/16/06	DCSL 4/12/12  Pres Cncl 8.15.11	4/24/12  8/29/11	5/18/12  9/8/11	6/7/12  9/30/11	6/19/12  10/11/11  02/16/06	x^	Taking to Cabinet 4/24/12 – per DCSL 4/12/12, alignment  Approved BOT mtg 10/11/11 (reaffirm)
<b>AP 4230: Grading and Academic Record Symbols</b>				5/12/09	DCSL 4/12/12 3/8/12 2/9/12 1/12/12  DCSL 12/8/11 3/26/09 2/26/09  Pres Cncl 8.15.11	4/24/12  8/29/11  4/6/09	5/15/12  9/8/11  4/16/09	6/7/12  9/30/11  5/1/09	6/19/12  10/11/11  5/12/09	x^	To Cabinet for Review 4/24/12 – DCSL recommended 4/12/12  S. Bricker, Registrar revising, tabled from Jan DCSL mtg to Feb. 2012  Accepted BOT mtg 10/11/11 (no changes)
<b>BP 4231: Grade Changes</b>				10/11/11	Pres Cncl 8.15.11	8/29/11	9/8/11	9/30/11	10/11/11	x^	Approved BOT mtg 10/11/11 (proposed)  Provide BP with AP at 8.29.11 Chancellor's Cabinet.  No exists
<b>AP 4231: Grade Changes</b>				6/16/10	Pres Cncl 8.15.11	8/29/11  6/16/09	9/8/11  6/9/10	9/30/11  6/4/10	10/11/11  6/16/10	x^	Accepted BOT mtg 10/11/11 (no changes)

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<b>BP 4232: Pass/No Pass</b>				10/11/11	Pres Cncl 8.15.11	8/29/11	9/8/11	9/30/11	10/11/11	x^	Approved BOT mtg 10/11/11 (proposed)  Provide BP with AP at 8.29.11 Chancellor's Cabinet.  No exists
<b>AP 4232: Pass /No Pass</b>				6/23/09	Pres Cncl 8/15/11  3/26/09	8/29/11  4/20/09	9/8/11  5/14/09	9/30/11  6/12/09	10/11/11  6/23/09	x^	
<b>BP 4235: Credit by Examination</b>				2/16/06	DCSL 3/8/12  Pres Cncl 8.15.11	3/26/12  8/29/11	4/18/12  9/8/11	4/27/12  9/30/11	5/8/12  10/11/11  2/16/06	x^	
<b>AP 4235: Credit by Examination</b>				7/14/09	DCSL 3/8/12  Pres Cncl 8/15/11	3/26/12  8/29/11  11/1/10	4/18/12  9/8/11  11/11/10	4/27/12  9/30/11  12/3/10	5/8/12  10/11/11  12/14/10	x^	DCSL recommended to Cabinet 3/8/12; Cab approved 3/26/12.  Per Shannon Davis, OC, DCSL recommended to Cabinet 3/2011; no record in Cabinet. Shannon provided correct draft to 3/8/12 DCSL.
<b>BP 4240: Academic Renewal</b>				6/23/09	Pres Cncl 8.15.11	8/29/11	9/8/11  5/14/09	9/30/11  6/12/09	10/11/11  6/23/09	x^	

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Board Policy	Responsible	Accreditation Standard	CC League Update	Originally Adopted	Committee Recommendation	Chancellor's Cabinet	Policy Committee	Consultation Council (BoT agenda/review)	Most Recent Board Approval "Last Reviewed"	BoardDocs x Reviewed Current Cycle^	Notes/History
AP 4240: Academic Renewal				6/23/09	DCSL 4/12/12 3/8/12 1/12/12  Pres Cncl 8.15.11  DCSL 3/26/09	8/29/11  4/6/09	9/8/11  5/14/09	9/30/11  6/12/09	10/11/11  6/23/09	x^	Angelica Gonzalez, VC, DCSL – too restrictive? – having college counselors review and return to DCSL 9/2012.
BP 4250: Probation, Disqualification, and Readmission				2/16/06	Pres Cncl 8.15.11	8/29/11	9/8/11	9/30/11	10/11/11  02/16/06	x^	
AP 4250: Probation				6/16/10	Pres Cncl 8.15.11	8/29/11  6/16/09	9/8/11  05/19/11	9/30/11  06/09/11	10/11/11  06/21/11	x^	
AP 4255: Disqualification and Dismissal				6/16/10	DCSL 4/12/12  Pres Cncl 8.15.11	8/29/11  6/16/09	9/8/11  6/9/10	9/30/11  6/4/10	10/11/11  6/16/10	x^	<b>Registrars revising/DCSL</b>  Accepted BOT mtg 10/11/11  Move forward to Chancellor's Cabinet for review 8.29.11

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Board Policy	Responsible	Accreditation Standard	CC League Update	Originally Adopted	Committee Recommendation	Chancellor's Cabinet	Policy Committee	Consultation Council (BoT agenda/review)	Most Recent Board Approval "Last Reviewed"	BoardDocs x Reviewed Current Cycle^	Notes/History
BP 4260: Prerequisites and Co-requisites				2/16/06	Pres Cncl 8.15.11	8/29/11	9/8/11		02/16/06	x	Per 10/13/11 DTRW mtg, BP 4260 does not require changes. Hold to move forward until work on AP completed.  Pulled per DTRW mtg 9/8  Move forward to Chancellor's Cabinet for review 8.29.11
AP 4260: Prerequisites and Co-requisites			9/13/11	6/16/10	Pres Cncl 8.15.11	8/29/11 6/16/09	9/8/11 6/9/10	6/4/10	6/16/10	x	DTRW – working on AP  Distributed 9/13/11 League update to DTRW 10/13/11. Work returns to Curriculum Committees, then to Academic Senates, back to DTRW  Pulled per DTRW mtg 9/8  Move forward to Chancellor's Cabinet for review 8.29.11
BP 4300: Field Trips and Excursions	SJ			2/16/06					02/16/06	x	BP refers to AP 4300.
AP 4300: Field Trips and Excursions					DCSL 3/26/09, 2/26/09	4/6/09 (pending form)					
BP 4400: Community Services Programs				2/16/06	Pres Cncl 8.15.11	8/29/11	9/8/11	9/30/11	10/11/11 02/16/06	x^	



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Board Policy	Responsible	Accreditation Standard	CC League Update	Originally Adopted	Committee Recommendation	Chancellor's Cabinet	Policy Committee	Consultation Council (BoT agenda/review)	Most Recent Board Approval "Last Reviewed"	BoardDocs x Reviewed Current Cycle^	Notes/History
<b>AP 4400: Community Services Programs</b>				6/16/10	Pres Cncl 8.15.11	8/29/11 6/16/09	9/8/11 6/9/10	9/30/11 6/4/10	10/11/11 6/16/10	x^	To BOT mtg 10/11/11. (Updated language para 2.)  Fix language, paragraph 2, then provide with BP 4400 at Chancellor's Cabinet for review 8.29.11
<b>BP 4500: Student News Media</b>					Pres Cncl 8/15/11	8/29/11	9/8/11				Pulled at 9/8/11 PC mtg for further review.
<b>AP 4500: Student News Media</b>				6/16/10	Pres Cncl 8/15/11	8.29.11 6/16/09	9/8/11 6/9/10	6/4/10	6/16/10	x	Pulled at 9/8/11 PC meeting for further review.
<b>BP 4610: Instructional Service Agreements</b>					Pres Cncl 8/15/11	8.29.11	9/8/11	9/30/11	10/11/11	x^	To BOT mtg 10/11/11 (proposed)  Per Presidents Council 8.15.11, do BP for standalone AP
<b>AP 4610: Instructional Service Agreements</b>				6/16/10	Pres Cncl 8.15.11	8/29/11 6/16/09	9/8/11 6/9/10	9/30/11 6/4/10	10/11/11 6/16/10	x^	

**VCCCD Policy/Procedure Tracking (gray-shaded items require review within current two-year review cycle ending 3/31/13)**

Board Policy	Responsible	Accreditation Standard	CC League Update	Originally Adopted	Committee Recommendation	Chancellor's Cabinet	Policy Committee	Consultation Council (BoT agenda/review)	Most Recent Board Approval "Last Reviewed"	BoardDocs x Reviewed Current Cycle^	Notes/History
<b>Chapter 5 - Student Services</b>											
<b>BP 5010: Admissions and Concurrent Enrollment</b>			9/13/11	4/18/06	DCSL 4/12/12  Admin Cncl 11/7/11				04/18/06	x	Per DCSL 4/12/12, BP exists, no AP. S. Bricker provided draft AP. P. Sezzi/ VC Academic Senate to review and return 9/2012.  Take BP forward for alignment when ready.  BP, with League update, provided to DCSL 1/12/12. Registrars reviewing.  Clare – 9/13/11 League Update
<b>AP 5010: Admissions</b>			9/13/11		DCSL 4/12/12 3/8/12 1/12/12  Admin Cncl 11/7/11  DCSL 2/26/09 1/22/09	3/23/09 3/16/09 3/9/09					Per DCSL 4/12/12, BP exists, no AP. S. Bricker provided draft AP. P. Sezzi/ VC Academic Senate to review and return 9/2012.  3/8/12 Tabled. Registrars revising.  Provided draft from L. Galvan to DCSL 1/12/12 with League update. Registrars reviewing.  11/4/11 L. Galvan provided hard copy. L. Nusser retyped.  11/3/11 P. Sezzi looking for AP.  Clare – contacted R. Calote re: electronic version AP 5010. Went to Cabinet on 3/23/09. Did not advance. (Eileen/Robin)  Clare – 9/13/11 League Update

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AP 5013: Students in the Military			9/13/11		DCSL 4/12/12 3/8/12						<p>Provided S. Bricker, Registrar AP League version on 4/4/12 – copied Peter Sezzi.</p> <p>Provided P. Sezzi w/League version on 3.21.12</p> <p>Shannon Davis, OC requested AP need/gave League version to her 2/29/12 brown mail -- no VCCCD AP exists.</p> <p>Clare – 9/13/11 League Update</p>
BP 5015: Residence Determination				4/18/06	DCSL 4/12/12  Admin Cncl 11/7/11				04/18/06	x	<p>Provided League version to S. Bricker 4/4/12. Registrars to work on AP.</p>
AP 5015: Residence Determination					DCSL 4/12/12 1/22/09 2/26/09	3/9/09, 3/16/09 3/23/09					<p>Gave League version to S. Bricker 4/4/12. Registrars to work on AP.</p> <p>11/4/11 L. Galvan has hard copy. L. Nusser to rekey.</p> <p>Clare following up with Robin Calote regarding electronic version AP 5010. Went to Cabinet 3/23/09 (Eileen/Robin)</p>

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BP 5020: Nonresident Tuition			4/12/12	4/18/06	DCSL 4/12/12				04/18/06	x	4/12/12 Provided S. Bricker new League version of 4/12/12  4/4/12 Provided S. Bricker BdDocs version.
AP 5020: Nonresident Tuition			4/12/12	4/14/09	DCSL 4/12/12 1/22/09	2/2/09	3/12/09	4/3/09	04/14/09	x	4/12/12 Provided S. Bricker new League version of 4/12/12  4/4/12 Provided S. Bricker BdDocs version.  Per 11/7/11 Admin Council, for S. Johnson's review
BP 5030: Fees				6/19/08					06/19/08	x	
AP 5030: Fees				4/14/09		2/2/09	3/12/09	4/3/09	04/14/09	x	
BP 5035: Withholding of Student Records				4/18/06					04/18/06	x	Also need to add "See Administrative Procedure 5035" language to BP.
AP 5035: Withholding of Student Records				4/14/09		2/2/09	3/12/09	4/3/09	04/14/09	x	
BP 5040: Student Records, Directory Information, and Privacy				11/03/09			10/15/09		11/03/09	x	
AP 5040: Student Records, Directory Information, and Privacy					DCSL 5/11/11 3/11/11 1/22/09 2/26/09	6/6/11 3/9/09, 3/16/09, 3/23/09 (not yet rcmded)					Went to DCSL in 3/11 and 5/11, then Cabinet on 6/6/11.
BP 5050: Matriculation				4/18/06					04/18/06	x	
AP 5050: Matriculation				4/14/09		2/2/09	3/12/09	4/3/09	04/14/09	x	

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BP 5052: Open Enrollment				4/18/06					04/18/06	x	
AP 5052: Open Enrollment				4/14/09	DCSL 1/22/09	2/2/09	3/12/09	4/3/09	04/14/09	x	
BP 5055: Enrollment Priorities				4/18/06	DCSL	12/12/11	2/15/12	3/2/12	3/13/12 04/18/06	x^	

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Board Policy	Responsible	Accreditation Standard	CC League Update	Originally Adopted	Committee Recommendation	Chancellor's Cabinet	Policy Committee	Consultation Council (BoT agenda/review)	Most Recent Board Approval "Last Reviewed"	BoardDocs x Reviewed Current Cycle^	Notes/History
AP 5055: Enrollment Priorities				4/14/09	DCSL 1/12/12 12/8/11 11/10/11	1/30/12 12/12/11 11/28/11 2/2/09	2/15/12 3/12/09	3/2/12 4/3/09	3/13/12 04/14/09	x^	<p>Accepted BOT 3/13/12.</p> <p>Vetted 3x between Cabinet/DCSL w/written rationale; PC Chair did not accept alternate version. DCSL can return item with evidence of existing problem for athletes.</p> <p>Developed/reviewed/revise at DCSL and Cabinet over series of meetings. Scheduled for PC 2/15/12 and 3/13/12 Bd Mtg approval. Differing opinions between DCSL/Cabinet re: priority for athletes. DCSL members Lori Bennett (MC), Karen Engelsen (OC), and Peter Sezzi (VC) gathering data on athletes' issues to report back to DCSL/Cabinet.</p> <p>1/30/12 – Cabinet made one change – DCSL objected. No change agreed upon by Cabinet.</p> <p>12/12/11 Cab reviewed MC/VC rationale. Not accepted. Can provide evidence/data of existing problem for athletes. Provided written rationale to Gaither.</p> <p>AP on 10/13/11 DCSL agenda as "old business" related to signed AB 194 foster youth plus student athletes, CalWorks students included w/state-mandated groups first grouping, veterans leg review needed. Tabled to Nov mtg.</p>

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Board Policy	Responsible	Accreditation Standard	CC League Update	Originally Adopted	Committee Recommendation	Chancellor's Cabinet	Policy Committee	Consultation Council (BoT agenda/review)	Most Recent Board Approval "Last Reviewed"	BoardDocs x Reviewed Current Cycle^	Notes/History
BP 5110: Counseling				4/18/06					04/18/06	x	
AP 5110: Counseling				4/14/09		2/2/09	3/12/09	4/3/09	04/14/09	x	
BP 5120: Transfer Center				4/18/06					04/18/06	x	
AP 5120: Transfer Center				4/14/09		2/2/09	3/12/09	4/3/09	04/14/09	x	
BP 5130: Financial Aid			9/13/11	4/18/06					04/18/06	x	
AP 5130: Financial Aid			9/13/11	4/14/09	DCSL 1/22/09	2/2/09	3/12/09	4/3/09	04/14/09	x	
BP 5140: Disabled Students Programs and Services				4/18/06					04/18/06	x	Also need to add "See Administrative Procedure AP 5140" language to BP.
AP 5140: Disabled Students Programs and Services				4/14/09	DCSL 1/22/09	2/2/09	3/12/09	4/3/09	04/14/09	x	
BP 5150: Extended Opportunity Programs and Services				4/18/06							Also need to add "See Administrative Procedure AP 5150" language to BP.
AP 5150: Extended Opportunity Programs and Services					DCSL 1/22/09	3/30/09, 2/20/09 (not approved)	3/12/09				
BP 5200: Student Health Services				4/18/06					04/18/06	x	Also need to add "See Administrative Procedure AP 5200" language to BP.
AP 5200: Student Health Services					DCSL 1/22/09	2/2/09					
BP 5205: Student Accident Insurance				4/18/06					04/18/06	x	Also need to add "See Administrative Procedure AP 5205" language to BP.
AP 5205: Student Accident Insurance					DCSL 1/22/09	2/2/09					

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BP 5210: Communicable Disease				4/18/06					04/18/06	x	
AP 5210: Communicable Disease						2/2/09					BP refers to AP 5210.
BP 5300: Student Equity				4/18/06					04/18/06	x	
AP 5300: Student Equity					DCSL 1/22/09	2/2/09					BP refers to AP 5300.
BP 5400: Associated Students Organization				4/18/06					04/18/06	x	
AP 5400: Associated Students					DCSL 1/22/09	2/2/09					BP refers to AP 5400.
BP 5410: Associated Students Elections				4/18/06					04/18/06	x	
AP 5410: Associated Students Elections					DCSL 1/22/09	2/2/09					BP refers to AP 5410.  Tie in Associated Student Handbook of Election Standard Operating Practices, if appropriate.
BP 5420: Associated Students Finance				4/18/06					04/18/06	x	Based on 3/17/11 email (Robin/Eileen) and 3/23/09 Cab notes.
AP 5420: Associated Students Finance					DCSL 1/22/09 2/26/09	3/9/09 3/16/09 3/23/09					AP?
BP 5500: Standards of Conduct		II.A		4/13/10					04/18/06	x	
AP 5500: Standards of Conduct		II.A				2/2/09					BP refers to AP 5500.
AP 5520: Student Discipline Procedure				6/16/10	DCSL 1/22/09 2/26/09				6/16/10	x	
AP 5530: Student Rights and Grievances				6/16/10		2/2/09			6/16/10	x	



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BP 5550: Speech: Time, Place, and Manner				4/18/06					04/18/06	x	AP?
BP 5570: Student Credit Card Solicitation				4/18/06					04/18/06	x	
AP 5570: Student Credit Card Solicitation					DCSL 1/22/09	2/2/09					BP refers to AP 5570.
BP 5700: Athletics				2/10/09		12/1/08 12/8/08		1/30/09	2/10/09	x	
AP 5700: Athletics				6/23/09	DCSL 1/22/09	4/27/09 4/6/09 3/2/09 2/2/09	5/14/09	6/12/09	6/23/09	x	
<b>Chapter 6 – Business and Fiscal Affairs</b>											
BP 6100: Delegation of Authority	SJ			10/9/07		7/9/12	7/18/12	8/2/12	8/14/12 12/08/09	x^	
AP 6100: Delegation of Authority	SJ			10/13/09		7/9/12	7/18/12 09/25/09	8/2/12	8/14/12 10/13/09	x^	
BP 6150: Designation of Authorized Signatures	SJ			10/9/07		7/9/12	7/18/12	8/2/12	8/14/12 10/09/07	x^	
AP 6150: Designation of Authorized Signatures	SJ			10/13/09		7/9/12	7/18/12 09/25/09	8/2/12	8/14/12 10/13/09	x^	
BP 6200: Budget Preparation	SJ			10/9/07					10/09/07	x	
AP 6200: Budget Preparation	SJ	III.D		10/13/09			09/25/09		10/13/09	x	BP refers to AP 6200.
BP 6250: Budget Management	SJ			10/9/07					10/09/07	x	

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AP 6250: Budget Management	SJ			10/13/09			09/25/09		10/13/09	x	BP refers to AP 6250.
BP 6300: Fiscal Management	SJ			10/9/07					10/09/07	x	
AP 6300: Fiscal Management	SJ	III.D		10/13/09			09/25/09		10/13/09	x	BP refers to AP 6300.
AP 6305: Reserves	SJ			10/13/09			09/25/09		10/13/09	x	
BP 6320: Investments	SJ			10/9/07					10/09/07	x	
AP 6320: Investments	SJ			10/9/07					10/09/07	x	BP refers to AP 6320.
BP 6330: Purchasing	SJ			10/9/07		7/9/12	7/18/12	8/2/12	8/14/12 04/08/08	x^	
AP 6330: Purchasing	SJ			10/13/09			09/25/09		10/13/09	x	BP refers to AP 6330.
AP 6331 Procurement Cards	SJ			11/03/09		7/9/12	7/18/12 10/15/09	8/2/12	8/14/12 11/03/09	x^	
AP 6336 Travel	SJ			11/03/09		7/9/12	7/18/12 10/15/09	8/2/12	8/14/12 11/03/09	x^	
AP 6337 Mileage Reimbursement	SJ			11/03/09		7/9/12	7/18/12 10/15/09	8/2/12	8/14/12 11/03/09	x^	
BP 6340: Contracts	SJ			10/09/07		7/9/12	7/18/12	8/2/12	8/14/12 10/09/07	x^	
AP 6340: Contracts	SJ			10/13/09		7/9/12	7/18/12 09/25/09	8/2/12	8/14/12 10/13/09	x^	
AP 6365: Accessibility of Information Technology	SJ			10/13/09		7/9/12	7/18/12 09/25/09	8/2/12	8/14/12 10/13/09	x^	
BP 6400: Audits	SJ			10/9/07		7/9/12	7/18/12	8/2/12	8/14/12 10/09/07	x^	
AP 6400: Audits	SJ			10/13/09		7/9/12	7/18/12 09/25/09	8/2/12	8/14/12 10/13/09	x^	

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BP 6500: Property Management	SJ			10/9/07		7/9/12	7/18/12	8/2/12	8/14/12 10/09/07	x^	
AP 6500: Property Management	SJ			10/13/09		7/9/12	7/18/12 09/25/09	8/2/12	8/14/12 10/13/09	x^	
BP 6520: Security for District Property	SJ			10/9/07		7/9/12	7/18/12	8/2/12	8/14/12 10/09/07	x^	
AP 6530: District Vehicles	SJ			10/13/09		7/9/12	09/25/09	8/2/12	8/14/12 10/13/09	x^	
AP 6535: Use of District Equipment	SJ			10/13/09		7/9/12	09/25/09	8/2/12	8/14/12 10/13/09	x^	
BP 6540: Insurance (no AP required)	SJ			10/9/07		7/9/12	7/18/12	8/2/12	8/14/12 10/09/07	x^	
BP 6550: Disposal of Property	SJ		9/13/11	10/9/07		7/9/12	7/18/12	8/2/12	8/14/12 10/09/07	x^	
AP 6550: Disposal of Property	SJ			10/13/09		7/9/12	7/18/12 09/25/09	8/2/12	8/14/12 10/13/09	x^	
BP 6560: Environmental, Health, Safety, and Energy Management (no AP required)	SJ			10/09/07					06/19/08	x	
BP 6600: Capital Construction	SJ/HE			10/9/07		7/9/12	7/18/12	8/2/12	8/14/12 10/09/07	x^	
AP 6600: Capital Construction	SJ			8/14/12		7/9/12	7/18/12	8/2/12	8/14/12	x^	
BP 6620: Naming of Buildings	SJ			10/09/07		7/9/12	7/18/12	8/2/12	8/14/12 10/09/07	x^	
AP 6620: Naming of Buildings	SJ			10/9/07		7/9/12	7/18/12	8/2/12	8/14/12 10/09/07	x^	

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BP 6700: Civic Center and Other Facilities Use	SJ			10/9/07		7/9/12	7/18/12	8/2/12	8/14/12 10/09/07	x^	
AP 6700: Civic Center and Other Facilities Use	SJ			11/03/09		7/9/12	7/18/12 10/15/09	8/2/12	8/14/12 11/03/09	x^	
BP 6740: Citizen's Oversight Committee (Bond Projects)	SJ/HE			10/9/07		7/9/12	7/18/12	8/2/12	8/14/12 10/09/07	x^	
AP 6740: Citizen's Oversight Committee (Bond Projects)	SJ			8/14/12		7/9/12	7/18/12	8/2/12	8/14/12	x^	
BP 6750: Parking	SJ			10/9/07		4/2/12 1/28/11	4/18/12 1/25/12 12/21/11	4/27/12 2/3/12	5/8/12 2/14/12 10/09/07	x^	Returning to 4/18/12 PC Mtg. SJ pulled for further review prior to Jan Bd. Mtg.
AP 6750: Parking	SJ			10/13/09		4/2/12 11/28/11	4/18/12 1/25/12 12/21/11 09/25/09	4/27/12 2/3/12	5/8/12 2/14/12 10/13/09	x^	3/14/12 M. McNeil bringing AP back to 4/18/12 Policy Committee meeting for revisions in permit amounts. SJ pulled for further review prior to Jan. Bd Mtg.
BP 6800: Safety	SJ			10/9/07		7/9/12	7/18/12	8/2/12	8/14/12 10/09/07	x^	
AP 6800: Safety	SJ			8/14/12		7/9/12	7/18/12	8/2/12	8/14/12	x^	
BP 6810 Smoking (no AP reqd)	JM/CG					11/28/11	11/16/11	12/2/11	12/13/11	x^	
BP 6900: Bookstores	SJ			10/9/07						x	

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<b>Chapter 7 – Human Resources</b>											
<b>BP 7100: Commitment to Diversity (no AP required)</b>	PP			05/17/07					05/17/07	x	
<b>BP 7110: Delegation of Authority</b>	PP								12/08/09	Deleted/Moved	
<b>BP 7120: Recruitment and Hiring</b>	PP	III.A		05/17/07	DCHR 11/18/11 10/29/11	11/28/11	12/21/11	2/3/12	2/14/12 1/17/12 05/17/07	x^	Need to add "See Administrative Procedure(s) _____" language to BP.  Approved BOT 2/14/12  Pulled at 1/17/12 Bd Mtg due to incorrect attachment
<b>AP 7120-A: Recruitment and Hiring: Managers</b>	PP			4/14/09			3/12/09	4/3/09	4/14/09	x	
<b>AP 7120-B: Recruitment and Hiring: Faculty</b>	PP			7/14/09	DCHR 11/18/11 10/29/11	11/28/11  6/9/09	12/21/11  6/25/09	2/3/12  7/2/09	2/14/12 1/17/12 7/14/09	x^	Approved BOT 2/14/12  Pulled at 1/17/12 Bd Mtg due to incorrect attachment
<b>AP 7120-C: Recruitment and Hiring: College President</b>				6/20/06						x	
<b>AP 7120-D: Recruitment and Hiring: Part-Time Faculty</b>				6/16/10	DCHR 11/18/11 10/29/11	11/28/11	12/21/11	2/3/12	2/14/12 1/17/12 05/17/07	x^	Approved BOT 2/14/12  Pulled at 1/17/12 Bd Mtg due to incorrect attachment
<b>BP 7130: Compensation</b>	PP		9/13/11	05/17/07					05/17/07	x	AP?
<b>BP 7140: Collective Bargaining</b>	PP			05/17/07					05/17/07	x	AP?

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BP 7205: Employee Code of Ethics	PP	III.A.1.d		6/16/10			07/14/11	07/28/11	08/09/11	x^	Revised at 8/9/11 Bd mtg. Board removed formal channels of communication language. Comments included placing in Participatory Governance Handbook or creating separate formal channels of communication policy.
AP 7205: Employee Code of Ethics	PP	III.A.1.d		8/9/11			07/14/11	07/28/11	08/09/11	x^	Revised at 8/9/11 Bd mtg. Board removed formal channels of communication language. Comments included placing in Participatory Governance Handbook or creating separate formal channels of communication policy.  Pulled at 6/21/11 Board meeting for further review.
BP 7210: Academic Employees	PP			05/17/07					05/17/07	x	AP?
BP 7211: Minimum Qualifications and Equivalencies	PP			10/13/09	DCHR 7/8/09				10/13/09	x	Pulled from 5/8/12 and 6/19/12 Board Agenda for further review. Also needs "See Administrative Procedure 7211" language added to BP.
AP 7211: Minimum Qualifications and Equivalencies	PP			12/08/09		11/29/10	11/11/10	12/3/10	12/14/10	x	Pulled from 5/8/12 and 6/19/12 Board Agenda for further review.
BP 7220: Academic Employees: Honorific Academic Titles	PP			7/14/09		6/16/09	6/25/09	7/2/09	7/14/09	x	

**VCCCD Policy/Procedure Tracking (gray-shaded items require review within current two-year review cycle ending 3/31/13)**

Board Policy	Responsible	Accreditation Standard	CC League Update	Originally Adopted	Committee Recommendation	Chancellor's Cabinet	Policy Committee	Consultation Council (BoT agenda/review)	Most Recent Board Approval "Last Reviewed"	BoardDocs x Reviewed Current Cycle^	Notes/History
AP 7220: Academic Employees: Honorific Academic Titles	PP			7/14/09		6/16/09	6/25/09	7/2/09	7/14/09	x	BP refers to AP 7220.
BP 7230: Classified Employees	PP			05/17/07					05/17/07	x	AP?
BP 7240: Confidential Employees	PP			05/17/07					05/17/07	x	AP?
BP 7250: Educational Administrators	PP			05/17/07					05/17/07	x	AP?
BP 7260: Classified Supervisors and Managers	PP			05/17/07					05/17/07	x	AP?
BP 7270: Student Workers	PP			3/8/11			02/10/11	2/25/11	3/08/11	x^	Also need to add "See Administrative Procedure 7270" language to BP.
AP 7270: Recruitment and Hiring: Student Workers	PP			3/8/11	1/27/11	1/31/11	02/10/11	2/25/11	3/08/11	x^	
BP 7310: Nepotism	PP			05/17/07					05/17/07	x	AP?
BP 7330: Communicable Disease	PP			05/17/07					05/17/07	x	AP?
BP 7335: Health Examinations	PP			05/17/07					05/17/07	x	AP?
BP 7340: Leaves	PP			05/17/07					05/17/07	x	AP?
BP 7345: Catastrophic Leave Program	PP			05/17/07					05/17/07	x	AP?
BP 7350: Resignations	PP			6/16/10					05/17/07	x	AP?
BP 7352: Emeritus Status	PP			2/09/10			1/21/10		02/09/10	x	AP?
BP 7360: Discipline and Dismissals – Academic Employees	PP			05/17/07					05/17/07	x	AP?

**VCCCD Policy/Procedure Tracking (gray-shaded items require review within current two-year review cycle ending 3/31/13)**

Board Policy	Responsible	Accreditation Standard	CC League Update	Originally Adopted	Committee Recommendation	Chancellor's Cabinet	Policy Committee	Consultation Council (BoT agenda/review)	Most Recent Board Approval "Last Reviewed"	BoardDocs x Reviewed Current Cycle^	Notes/History
BP 7365: Discipline and Dismissals - Classified Employees	PP			05/17/07					05/17/07	x	AP?
BP 7367: Employee Rehiring Prohibition				10/12/09					10/12/09	x	No AP reference.
AP 7367: Employee Rehiring Prohibition	PP			12/08/09			11/12/09		12/08/09	x	
BP 7370: Political Activity	PP			05/17/07					05/17/09	x	AP?
BP 7380: Unrepresented Employees	PP			05/17/07					05/17/07	x	AP?
BP 7385: Salary Deductions	PP			05/17/07					05/17/07	x	AP?
BP 7510: Domestic Partners	PP			05/17/07					05/17/07	x	AP?
BP 7600: College Police	SJ			05/17/07					05/17/07	x	AP?
BP 7700: Whistleblower Protection	PP			05/17/07					05/17/07	x	Also need to reference AP.
AP 7700: Whistleblower Protection	PP			3/8/11		01/30/11	02/10/11	2/25/11	3/08/11	x^	
BP 7800 Equal Employment Opportunity Plan	PP					11/29/10	11/11/10	12/3/10	12/14/10	x	AP?

**Committee/Group Key:**

Admin Cncl = District Administrative Council  
 DCAA = District Council on Academic  
 DCAS = District Council on Administrative Services  
 DCHR = District Council on Human Resources  
 DCSL = District Council on Student Learning  
 DTRW = District Technical Review Workgroup  
 DTRW-I = District Technical Review Workgroup – Instruction  
 DTRW-SS = District Technical Review Workgroup – Student Services  
 PC = Policy Committee  
 Pres Cncl = Presidents Council

**Notes:**

Recommended Actions: Pulled into Board Minutes; Subject Pulled from Short Agenda. Revised/Approved/Reaffirmed  
 Gray Shading = Not Yet Reviewed Within Current Review Cycle (03/2011-03/2013); No Shading = Reviewed Within Current Review Cycle (03/2011-03/2013)  
 Reviewed Policies/Procedures can return for further review/revisions during current review cycle.

**Responsible Party Key:**

JM = Jamillah Moore, Chancellor (effective 8/1/12)  
 JM = James Meznek, former Chancellor (through 6/30/12)  
 SJ = Sue Johnson, Vice Chancellor, Business and Administrative Services  
 PP = Patricia Parham, Vice Chancellor, Human Resources  
 PE = Pam Eddinger, President, Moorpark College  
 RD = Richard Duran, President, Oxnard College  
 RC = Robin Calote, President, Ventura College  
 CG = Clare Geisen, Director, Administrative Relations, Chancellor's Office, VCCCD