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Introductions



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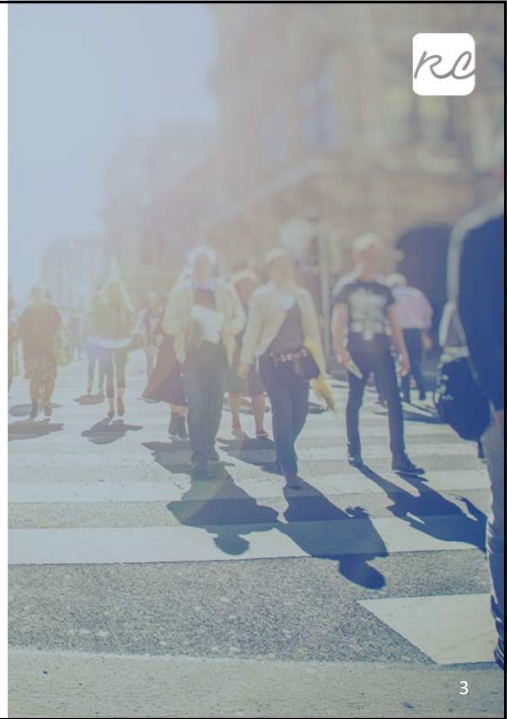
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Agenda

- 01 Policy Updates: How Often & Why
- 02 UNTHSC Policy Transformation Case Study
- 03 Effective Policy Management Plans
- 04 Winning Over Internal Stakeholders

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Policy Updates: How Often & Why

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Policy Updates: How Often & Why?

It Depends! On what??

Your risk profile!

When / if the law changes!

Consistency / Frequency of policy violations!

When / if your biz ops change!

Updates to your geographic footprint!

M&A / business activity!

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How Should Policy Updates Be Managed?



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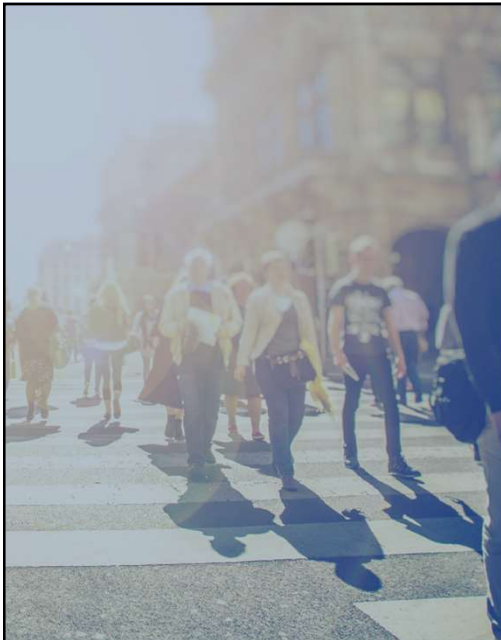
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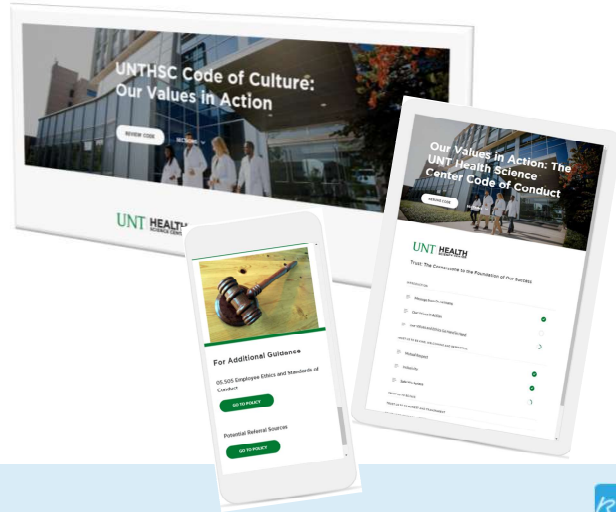
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Digital Code



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Project Approach

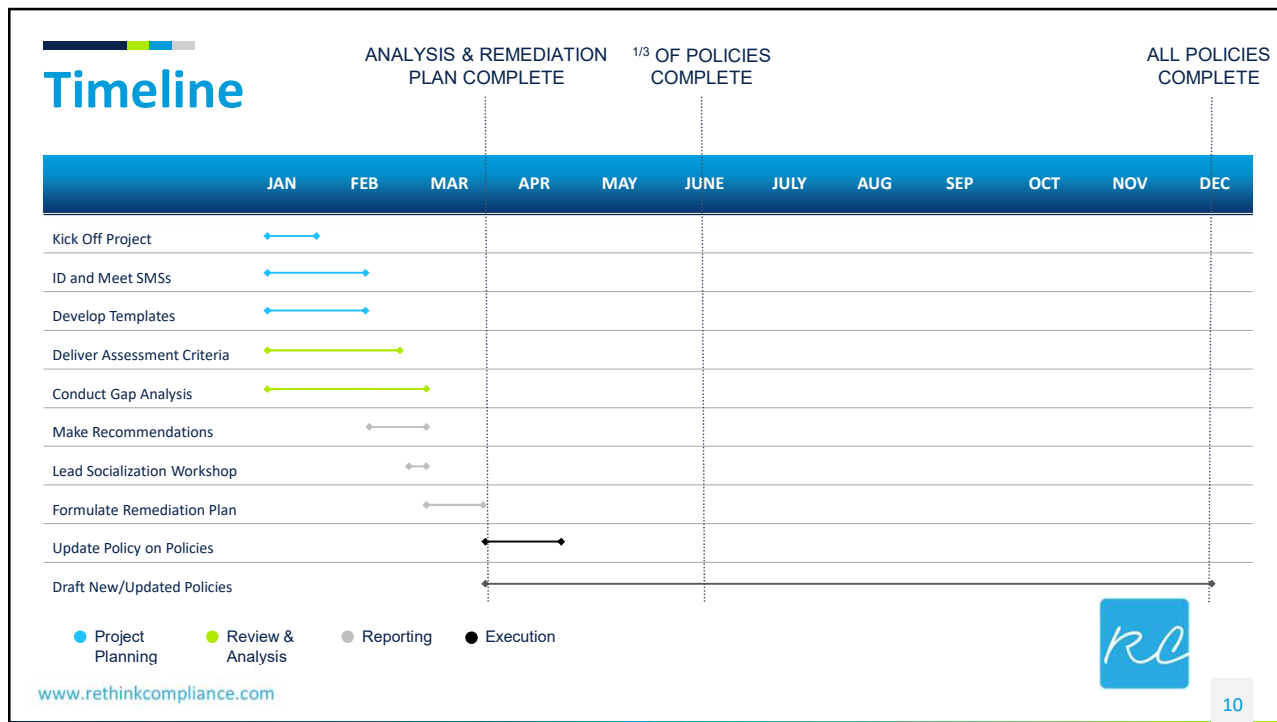


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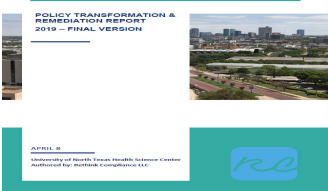
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Project Deliverables



POLICY TRANSFORMATION & REMEDIATION REPORT 2019 – FINAL VERSION

APRIL 6
University of North Texas Health Science Center
Authored by: Rethink Compliance LLC

Executive Summary

The University of North Texas Health Science Center (UNTHSC) is proud to announce the completion of its Policy Transformation and Remediation Report 2019. This report provides a comprehensive overview of the current state of the UNTHSC's policy framework and offers recommendations for improvement.

Key Themes and Findings

During the course of our review, we noted the following policy strengths:


- Comprehensive coverage of safety and health topics (in many cases)
- Several policies are up-to-date
- User-friendly layout and design
- Clear and concise language
- Effective use of a policy template (in many cases)
- Several policies are up-to-date
- Clear and concise language
- Effective use of a policy template (in many cases)

Opportunities and Recommendations

In order to create a more manageable policy portfolio, we propose to address a specific recommendation to how to handle the existing policy. Overall, we believe that the following recommendations will help to improve the current state of the UNTHSC's policy framework:

- Review and update policies that are outdated or no longer relevant.
- Streamline policies that are overly complex or redundant.
- Develop a clear and concise policy template that is easy to use.
- Implement a robust policy review process that includes all stakeholders.
- Develop a clear and concise policy review process that includes all stakeholders.

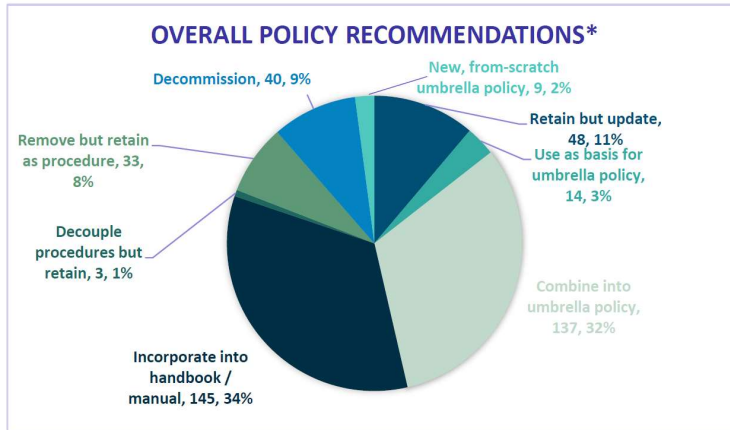
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The New World Order



03 Effective Policy Management Plans

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Policy Management Framework



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(Some of) What We Look For



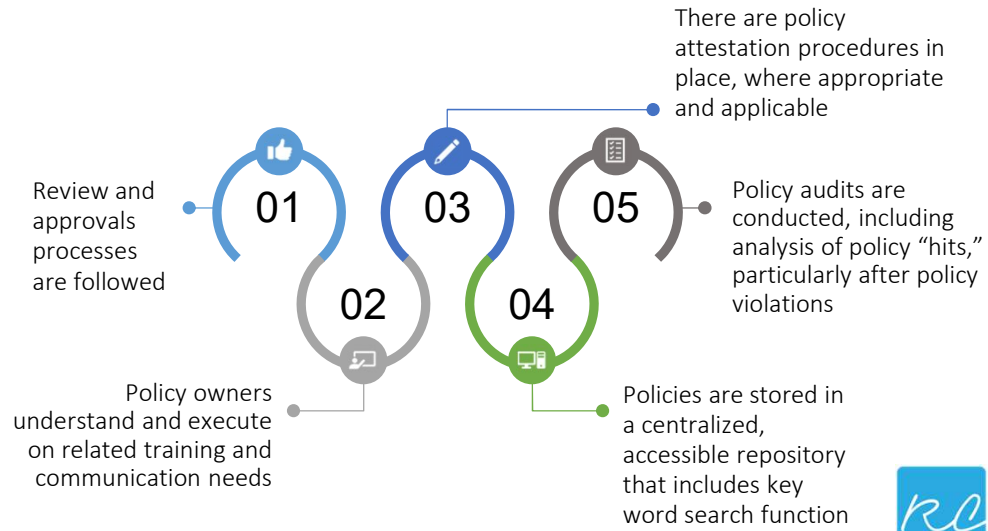
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More of What We Look For

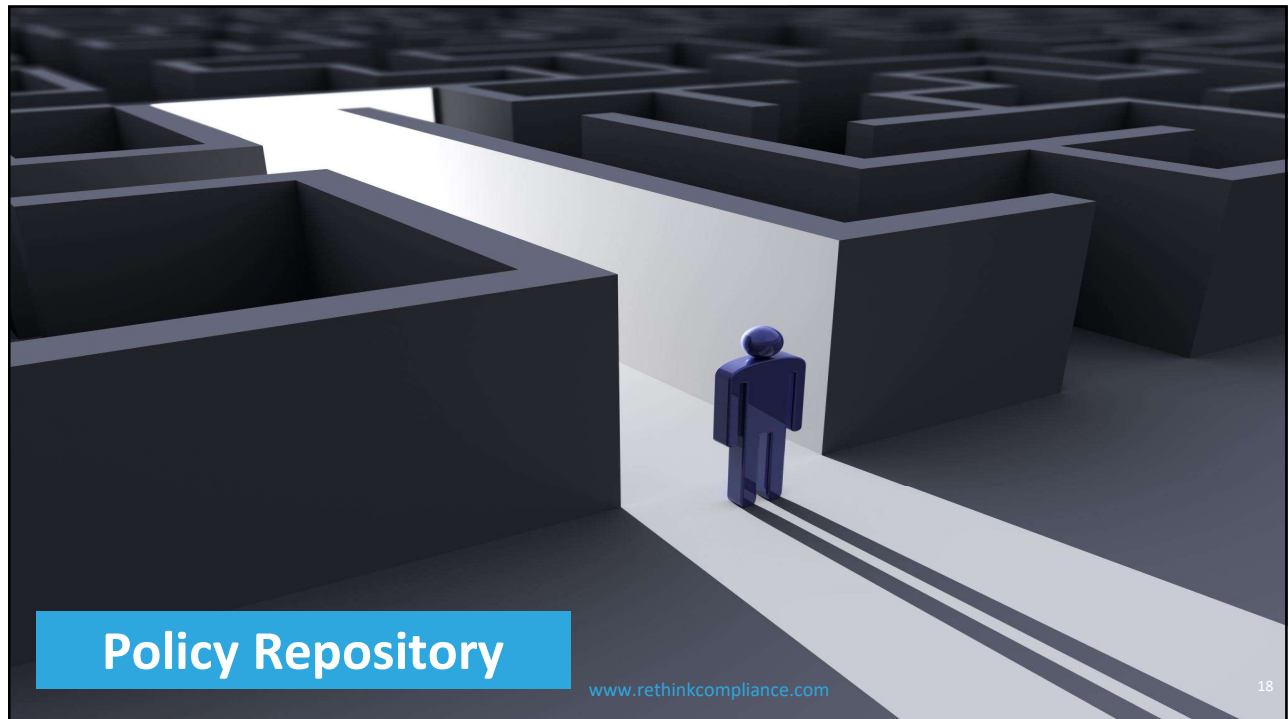


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Policies on Policies



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Important Elements of Policy Management

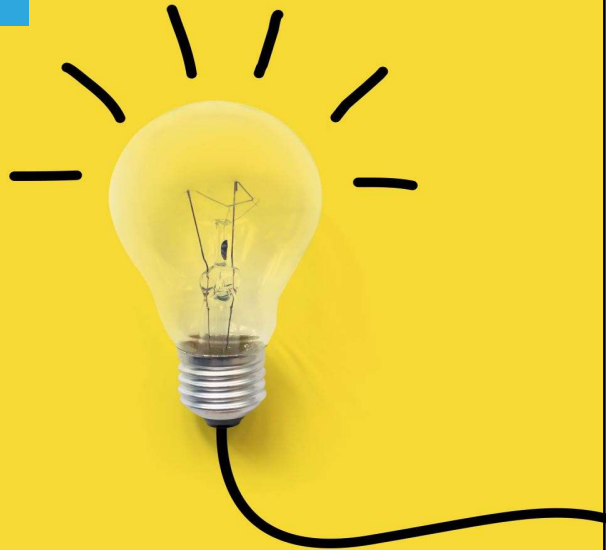


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Winning Over Internal Stakeholders

Stakeholder Management

- Eliminating policies will feel like you're eliminating their power
- Lightbulb moment: life will be easier with increased efficiencies



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**What are your expectations
for accountability???**

— Desiree Ramirez

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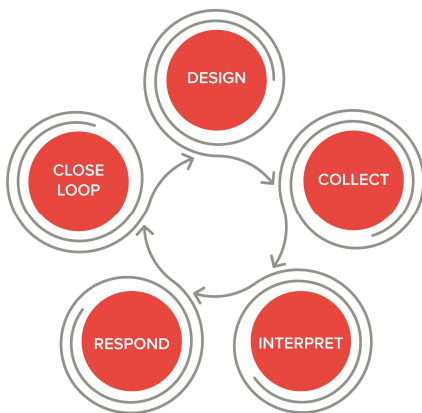
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Ok, Now What??

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Questions?

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