

Organisational Policy & Procedures

Steps in writing policies

In small community organisations there are three processes that are commonly used for developing policy:

1. The policy/planning/evaluation day (or weekend)
2. A consultative process for developing particular policies
3. A policy review process

In larger organisations, the processes are likely to be more formalised:

- Standing Policy & Procedures Committee (s) for different areas
- Forms Committee (s)
- Recommendations and decisions passing through several levels of management

1. Planning/Evaluation Day

The stakeholders in the organisation come together for a day and develop key organisation policies such as:

- Mission
- Organisational Philosophy
- Aims, objectives, strategies
- Determining priorities for policy development during the coming year

Tips: Involve all the stakeholders; get a facilitator, especially if there are big value differences between those participating; use lots of butchers paper to keep track of the content of the day; and have a good time.

Sample Policies And Procedures Manual

R Sanford



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Additional pitfalls associated with end user computing have been added A new subsection regarding data storage guidelines for documents subject to data retention laws has been added Additional tips regarding data management have been added Appendix A has been updated to include data breach notification laws for Puerto Rico and the Virgin Islands and also to reflect changes to Vermont s data breach notification laws Data from recent surveys and reports has been added and updated in the Comment sections throughout In addition exhibits sample policies and worksheets are included in each chapter which can also be accessed at WoltersKluwerLR com ITgovAppendices You can copy these exhibits sample policies and worksheets and use them as a starting point for developing your own resources by making the necessary changes Previous Edition IT Governance Policies Procedures 2020 Edition ISBN 9781543810998

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