

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

Ann Hunter



Sample Policies And Procedures Manual:

Operating Policies and Procedures Manual for Medical Practices Elizabeth W. Woodcock, Bette A. Warn, 2006 This popular bestseller is an easy to use manual complete with customizable medical office policies Covering more than 100 of today's most pressing events this manual helps practice administrators and managers set procedures and policies for managing operational financial and risk issues as well as personnel disaster planning and exposure control **Model Policies and Procedures for Not-for-Profit Organizations** Edward J. McMillan, 2008-01-29 What every not for profit must know about accounting tax and reporting requirements In the challenging world of not for profit management executives are held responsible for virtually every aspect of their organization's activities such as legal issues marketing lobbying editorial membership operations budgeting and of course finance For one person to be an authority in every area however is virtually impossible Completely revised and expanded the Fourth Edition of this invaluable tool is useful as a guide to nonprofit accountants financial managers and executives new to the area of financial management Addressing the accounting internal control and office administration issues that confront executives in nonprofit organizations this book Helps professionals develop formal policies in accounting and finance Shows how to strengthen an organization's financial procedures while assuring board members that they are meeting fiduciary responsibilities Provides more than 200 sample policies and forms both in the book and on the accompanying Web site offering downloadable and customizable versions of those forms Covers major topics including accounting and financial policies office administration policies and internal control and risk reduction policies Contains dozens of new model accounting and financial policies and forms covering Sarbanes Oxley issues codes of ethics identity theft fraud binding arbitrations compensation committees new bank rules fiduciary obligations of board members and many more topics *Model Policies and Procedures for Not for Profit Organizations* Fourth Edition offers provocative strategies for financial management and serves as a road map to sound fiscal and organizational structure for nonprofit organizations *Quality Assurance Policies & Procedures for Ambulatory Health Care* Judith M. Bulau, 1990 This manual is a comprehensive quality assurance resource applicable for use in various health care systems such as ambulatory care settings HMOs PPOs and by primary care providers specialty providers and regulatory agencies *Quality Assurance Policies Procedures for Ambulatory Health Care* enables these ambulatory health care systems to develop appropriate quality assurance programs and assists them in reviewing supplementing or revising existing quality assurance programs Clear and concise with step by step procedures for implementing each policy It includes more than 100 sample forms reports letters job descriptions and other practical tools to save time and increase efficiency *Policies and Procedures for Long Term Care Dietetic Services* Ann Hunter, 1990 This manual provides an operational framework for long term care foodservice operations to meet state federal licensure requirements promote greater efficiency It includes detailed policies procedures for use in dietetics addressing every phase of the department operation from procurement storage to nutrition assessment charting It

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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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