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Policy Name: Douglas College Standard OperatingProceduciO167

- C. <u>DEFINITIONS</u>
- D. POLICY STATEMENTS
- ROLES AND RESPONSIBILITIES
- E. <u>PROCEDUR</u>ES
- F. SUPPORTING FORMS, COLOMENTS, WEBSITERSLARTED POLICIES
- G. RELATED ACTS AND BREACTIONS
- H. <u>RELATED COLLECTIG REEMEN</u>TS
- A. PURPOSE

This Frameworkguides the development, approverbommunication and maintenance of Standard Operating Procedures (SS) At Douglas Colleg(the College)Clearly written procedures are an essentialmeans of quality controlin the execution of administrative and operational processes th impact across College Divisions, Faculties, departments or other units, and must be developed and approve

C. DEFINITIONS

College Community: All Collegen Eloyees, sudents and Board members, and any other person who is contractually digated to comply with Collegedicy; for the purposes of this Framework, includes the Douglas Students' dini



Employee: A personwho isemployed by the Collegencluding administrators, faculty members, staff and contractors, and students when employed by the College (e.g., as student assatorsuk 4sore



See<u>Standard Operating Proceduar(for internal user)</u>

- How to Develop a Standard Operating Procedure (SOP)
- Revision Process for Standard Operating Procedures
- SOPSubmission Process (f6OP Chair an6OP Subcommittee)
- F. SUPPORTING FORMS, COUMENTS, WEBSITES, ARTED POLICIES

AdministrationPolicies

- Douglas College Policy Framework
- Records and Information Management
- G. RELATED ACTS AND **BLEACTIONS**

N/A

H. RELATED COLLECTION REPEALEMENTS

N/A