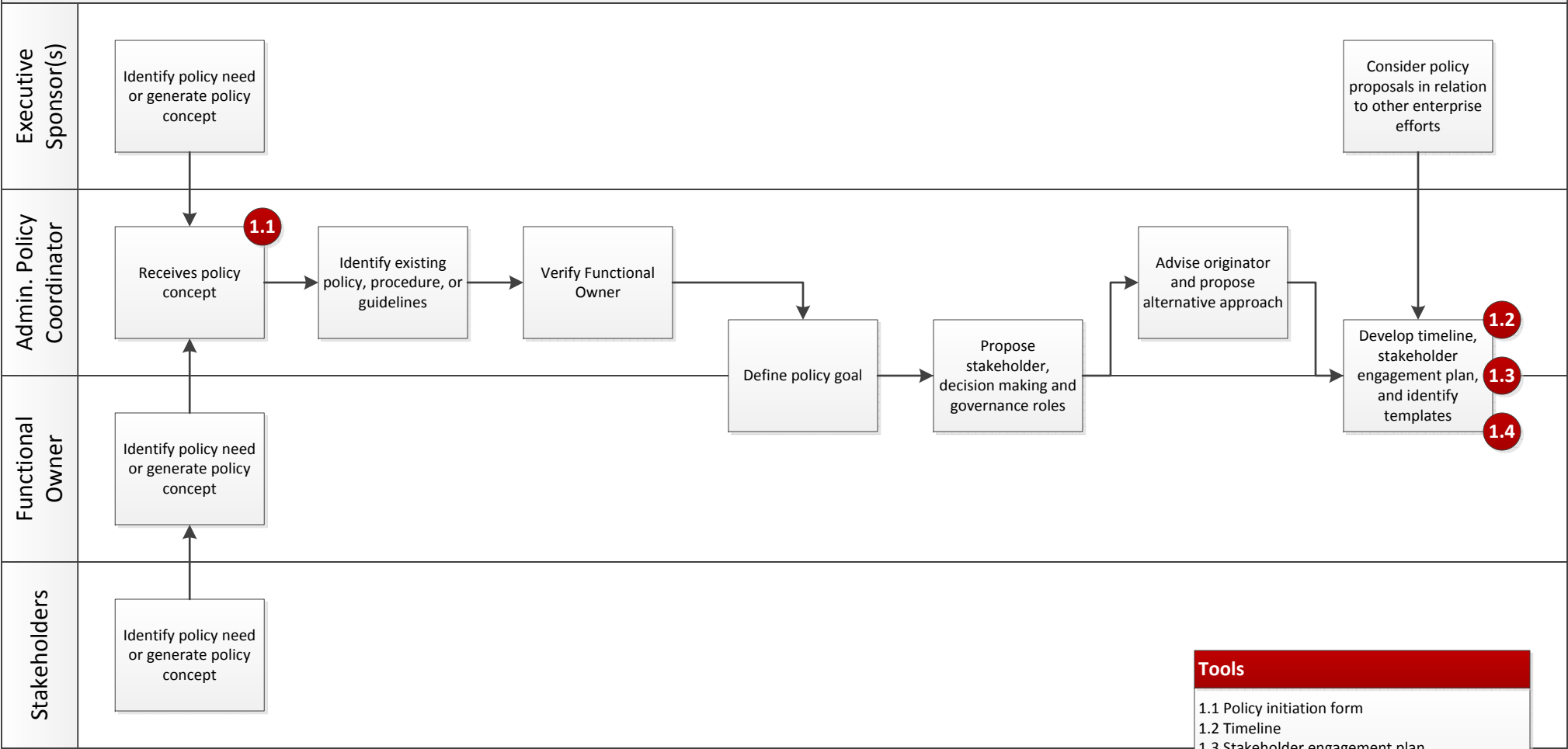


1. Initiate and Plan



Phase



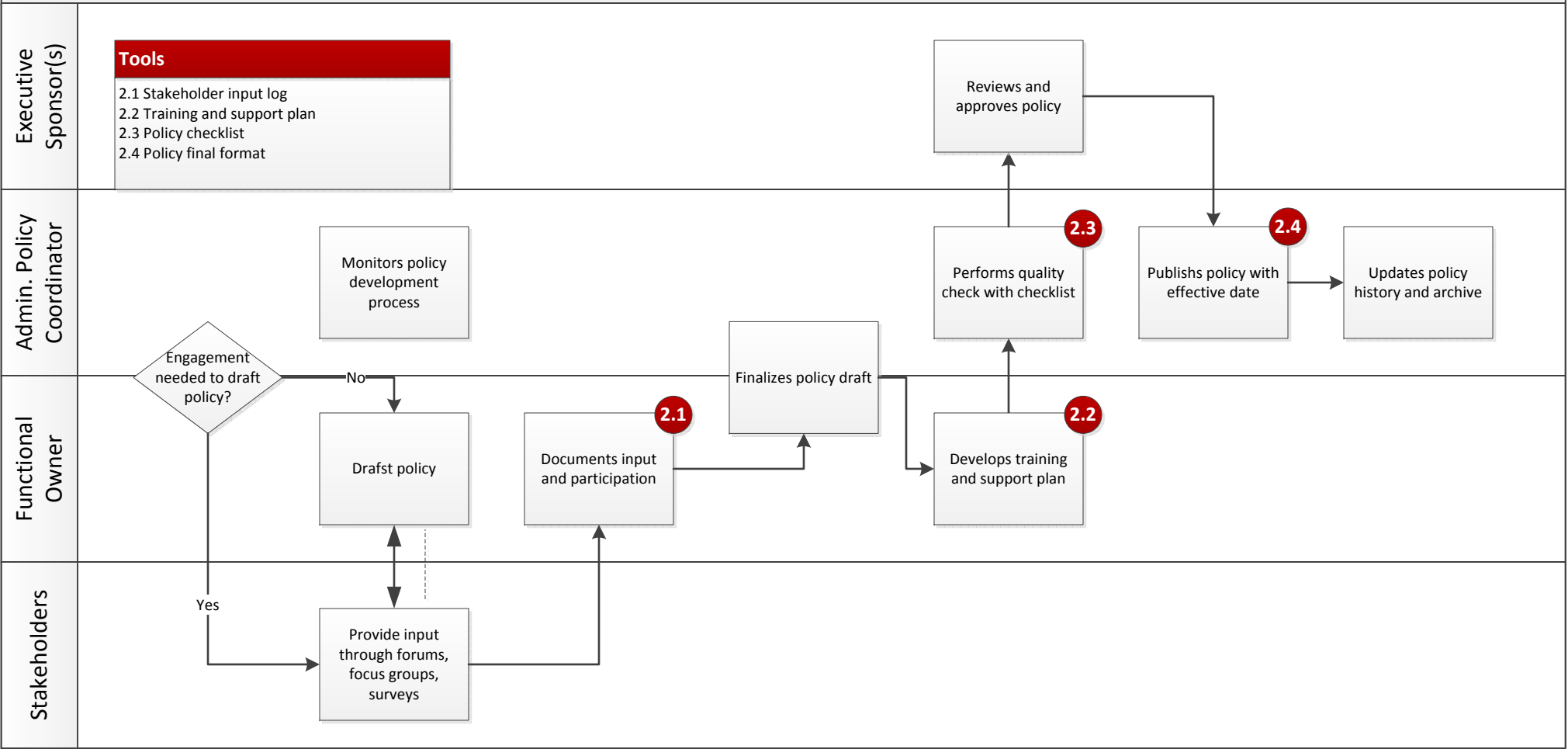
Tools

- 1.1 Policy initiation form
- 1.2 Timeline
- 1.3 Stakeholder engagement plan
- 1.4 Policy template

2. Develop and Review



Phase



3. Implement (Illustrative Activities)



Phase

<p>Executive Sponsor(s)</p>	<ul style="list-style-type: none"> • Provides public support for policy and reinforce communications • Identifies and/or approve resources required to implement policy
<p>Admin. Policy Coordinator</p>	<ul style="list-style-type: none"> • Provides input on the type of tools which may be required • Provides links to any existing tools which may already be in place (if known) • Assists with communication planning
<p>Functional Owner</p>	<ul style="list-style-type: none"> • Designs or delegates the creation of supporting tools, including training materials, new processes, technology/controls, guides, etc. • Coordinates deployment with communities of practice • Provides Policy Coordinator with appropriate links and communication
<p>Stakeholders</p>	<ul style="list-style-type: none"> • Tests and provides feedback on supporting materials and tools

4. Maintain



Phase

