



Intake Form for Proposed Official University Policies

Please complete this Intake Form to begin the Policy Compliance Process. This Intake Form affirms that the Proposed Policy (new policy or change to an existing policy) is ready for review via the [Policy Compliance Program](#). Please send this completed Intake Form to the Director of Policy Compliance, along with the Proposed Policy and the Policy Communication Plan.

GENERAL INFORMATION

Sponsoring Unit(s): _____

Policy Name: _____

Policy Number: _____

Affected Unit(s): _____

POLICY JUSTIFICATION

Why this policy is needed: _____

Laws, regulations, or standards addressed by this policy: _____

Policy Type (new or change to existing policy): _____

Policy Description (summary of new policy or changes to existing policy): _____

Review Requested (standard or *expedited): _____

**Attach justification for an [Expedited Review](#).*

The Drexel Policy Council may approve a Proposed Policy to undergo an Expedited Review process **ONLY** if:

1. It is in response to changes in the law and legal requirements; or
2. It is necessary because a current Policy is out of compliance with current legal or regulatory requirements or in response to legal, regulatory, or enforcement demands; or
3. There is insufficient time to put the Proposed Policy through the full process.

SPONSORING UNIT (SU) REPRESENTATIVE:

Name & Title (print): _____ Email: _____
Signature: _____ Date: _____

SU SENIOR MANAGEMENT APPROVAL:

Name & Title (print): _____ Email: _____
Signature: _____ Date: _____

AFFECTED UNIT (AU) REPRESENTATIVE:

Name & Title (print): _____ Email: _____
Signature: _____ Date: _____

COMMENTS FROM AFFECTED UNIT:

AFFECTED UNIT (AU) REPRESENTATIVE:

Name & Title (print): _____ Email: _____
Signature: _____ Date: _____

COMMENTS FROM AFFECTED UNIT:

FACULTY SENATE (FS) DRAFT REVIEWER – Senate@drexel.edu:

Name & Title (print): _____ Email: _____
Signature: _____ Date: _____

COMMENTS FROM FACULTY SENATE:

OFFICE OF GENERAL COUNSEL (OGC) DRAFT REVIEWER – OGCRMcontracts@drexel.edu:

Name & Title (print): _____ Email: _____
Signature: _____ Date: _____

COMMENTS FROM FACULTY SENATE:

Please send this completed form to the Director of Policy Compliance (DPC) at policy@drexel.edu.
Please note that the director of Policy Compliance processes Intake Forms for new and revised Official University Policies **ONLY** on the first Tuesday of every month.

Sponsoring Units may submit Intake Forms at any time, but requests will only be processed on the first Tuesday of the month.