

NMC BOARD OF REGENTS POLICY REVIEW CALENDAR (Revised)

2013-2018

Policy No.	Policy Name	Policy Steward	Date Last Adopted	First Reading	Adopted
Section 1000 Board Operations					
1000	Constitutional and Statutory Authority	President	Aug 8 2013	Feb 2016	
1001	Limits of Authority	President	Aug 8 2013	Feb 2016	
1002	Officers	President	Aug 8, 2013	Sep 2016	
1003	Duties of the Officer	President	Aug 28 2013	Sep 2016	
1004	Compensation of Board of Regents Members	President	Sep 26 2013	Dec 2016	
1005	Standing Committees of the Board	President	Aug 28 2013	Dec 2016	
1006	Duties of the President	President	Sep 26 2013	Jul 2016	
1008	Formulation, Adoption and Amendment of Policies and Bylaws	President	Aug 9 2013	Feb 2017	
1009	Formulation, Approval, Amendment of Administrative Procedures	President	Aug 9 2013	Feb 2017	
1010	Suspension of Policies, By-Laws and Procedures	President	Aug 9 2013	Jul 2017	
1011	Meetings	President	Sep 26 2013	Jul 2017	
1012	Periodic Review and Evaluation	President	Aug 8 2013	Nov 2016	
1013	President Recruitment and Hiring	President	Aug 17 2012	May 2016	
1014	Code of Conduct of the Board	President	Aug 9 2013	Nov 2016	
1015	Attendance at Meetings, Institutions, and Conventions	President	Aug 9 2013	Dec 2017	
1016	Board Members Liability Protection	President	Aug 9 2013	Mar 2018	
1017	Conflict of Interest Code	President	Aug 9 2013	Mar 2018	
1018	Removal from Office	President	Aug 9 2013	Jul 2018	
1019	Board of Regents Self-Evaluation	President	Aug 8 2013	Jul 2018	

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1020	Institutional Governance	President	Aug 8 2013	Jul 2016	
1021	Citizen Participation in Board of Regents Meetings	President	Aug 9 2013	Aug 2018	
1022	Protection from Civil Suit	President	Aug 9 2013	Aug 2018	
1023	Legal Counsel	President	Aug 9 2013	Sep 2018	
1024	Political Activities	President	Aug 9 2013	Sep 2018	
Section 2000 - 9000: College Operations					
Section 2000: College Operations: Organization					
2000	Mission and Vision of the Northern Marianas College	President	Aug 9 2013	Apr 2018	
2001	Charter of the Northern Marianas College Foundation	President	Aug 9 2013	Apr 2018	
2002	NMC Strategic Plan and Objectives	President	Aug 9 2013	Feb 2018	
2003	Institutional Values	Dir OIE		Dec 2013	
2004	College Surveys	Dir OIE		Feb 2014	
2005	Speech: Time, Place and Manner	Dir ERO		Mar 2014	
Section 3000: College Operations: Academic Affairs					
3000	Academic Freedom	Dean APS	Aug 9 2013	Oct 2018	
3001	Program Guarantee	Dean APS	Aug 9 2013	Oct 2018	
3002	Graduation Requirements	Dean APS		Sep 2014	
	Academic Calendar	Dean APS		Apr 2014	
	Articulation	Dean APS		Jan 2014	
	Course Auditing and Auditing Fees	Dean APS		Dec 2015	
	Standards of Scholarship	Dean APS		Apr 2016	
	Program Approval	Dean APS		Dec 2014	
	Program Termination	Dean APS		Jul 2015	
	Program Evaluation	Dean APS		Mar 2015	
	Course Challenges & Prior - Learning Credit	Dean APS		Apr 2014	

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	Student Teaching Field Experience	Dean APS		Sep 2014	
	Degree Credit, Non-degree Credit and Non-Credit Instructional Activity	Dean APS		Jan 2015	
Section 4000: College Operations: Student Affairs					
4000	Admission-International Student	Dean SS	Aug 9 2013	Aug 2016	
4001	Residency Classification	Dean SS		Nov 2013	
4002	Admissions	Dean SS	Sep 26 2013	Jun 2016	
4003	Student Rights & Responsibilities	Dean SS		Oct 2013	
4004	Student Development	Dean SS	Sep 26 2013	Jun 2018	
4005	Student Activities	Dean SS	Sep 26 2013	Jun 2018	
4006	Student Educational Leave	Dean SS	Sep 26 2013	Jun 2017	
4007	Access for Students with Disabilities	Dean SS	Sep 26 2013	May 2017	
4008	Student Grievances/Complaints	Dean SS	Sep 26 2013	Jun 2016	
4009	Access to Student Records	Dean SS	Sep 26 2013	May 2016	
4010	Student Education Rights and Privacy	Dean SS	Sep 26 2013	Aug 2015	
4011	Student Discipline	Dean SS	Sep 26 2013	Oct 2015	
4012	Probation, Dismissal, and Readmission	Dean SS	Sep 26 2013	Oct 2017	
4013	Student Financial Aid	Dean SS	Sep 26 2013	Nov 2017	
4014	Non-Discrimination	Dean SS	Oct 14 2013	Nov 2018	
4015	Academic Integrity	Dean SS	Oct 14 2013	Nov 2018	
	Government Employees Professional Development Assistance (GEPDAP)	Dean SS		Apr 2015	
	Voter Registration	Dean SS		May 2015	
	Student Grievance Process for Instruction & Grade Related Matters	Dean SS		Jul 2014	
Section 5000: College Operations: Personnel					
5000	Employee Code of Conduct	HR Dir	Aug 9 2013	Jan 2015	
5001	Political Activities	HR Dir	Aug 9 2013	Jan 2015	

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5002	Recruitment and Hiring Practices	HR Dir	Aug 9 2013	Jan 2018	
5003	Integrity and Ethics	HR Dir	Aug 9 2013	Jan 2018	
5004	Drug Free Workplace, Smoking	HR Dir	Aug 9 2013	Jan 2017	
5005	Minimum Instructional Faculty	HR Dir	Aug 7 2013	Jan 2017	
5006	Employee Grievances	HR Dir	Sep 26 2013	Jan 2016	
5007	Whistleblowers	HR Dir	Sep 26 2013	Jan 2016	
5008	Nepotism	HR Dir	Sep 26 2013	Oct 2016	
5009	Equal Opportunity: Sexual Harassment, Diversity	HR Dir	Sep 26 2013	Oct 2016	
5010	General	HR Dir	Sep 26 2013	Aug 2017	
	Use of Copyrighted Materials	HR Dir		Nov 2015	
Section 6000: College Operations: Compensation					
6001	Compensation Plan	HR Dir		Nov 2014	
Section 7000: College Operations: Financial Affairs					
7000	Fiscal Responsibility	CFO	Sep 27 2013	Mar 2016	
7001	Audit	CFO	Sep 27 2013	Mar 2016	
7002	Financial and Capital Planning	CFO	Sep 27 2013	Oct 2015	
7003	Bank Accounts	CFO	Sep 27 2013	Jul 2014	
7004	Reimbursement of Expenses	CFO	Sep 27 2013	Jul 2014	
7005	Credit Cards	CFO	Sep 27 2013	Sep 2015	
7006	Travel	CFO	Sep 27 2013	Sep 2015	
7007	Investment Objectives	CFO		Oct 2014	
7008	Gift and Private Donations	CFO	Sep 27 2013	Apr 2015	
7009	Procurement and Property Management Functions	CFO	Sep 27 2013	Nov 2015	
7010	Authorization to Encumber Funds	CFO	Sep 27 2013	Dec 2015	
7011	Accounting	CFO	Sep 27 2013	May 2014	
7012	Fees and Refunds	CFO	Oct 14 2013	Jan 2014	

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7013	Student Activity Fees	CFO	Oct 14 2013	Feb 2014	
7014	International Student Fee	CFO	Nov 28 2011	Aug 2016	
	Application, Course, Program and Other Misc. Student Fees	CFO		Mar 2014	
	Tuition Waivers	CFO		Jun 2014	
	Student Payment Policy	CFO		Feb 2015	
Section 8000: College Operations: Miscellaneous					
8000	Physical Resources	FMM	Sep 27 2013	Sep 2017	
8001	Facilities Design	FMM	Sep 27 2013	Sep 2017	
8002	Facilities Acquisition	FMM	Sep 27 2013	Oct 2017	
8003	Builder's Risk Insurance	FMM	Sep 27 2013	Nov 2017	
8004	Security	FMM	Sep 27 2013	May 2018	
8005	Emergency Preparedness	FMM	Sep 27 2013	Mar 2017	
8006	Facilities Usage	FMM	Sep 27 2013	Aug 2017	
8007	Use of Information Technology	Dir IT	Sep 27 2013	Jun 2017	
	Security for College Property	Dean ARD		Nov 2014	
	Building Names	President		Aug 2014	
	Weapons on Campus	Dean ARD		Jun 2015	
Section 9000: College Operations: Index					
	Policies for Review (Pending)				
	Policies (Adopted)				

Notes: