Pre-existing policy

document)

environmental

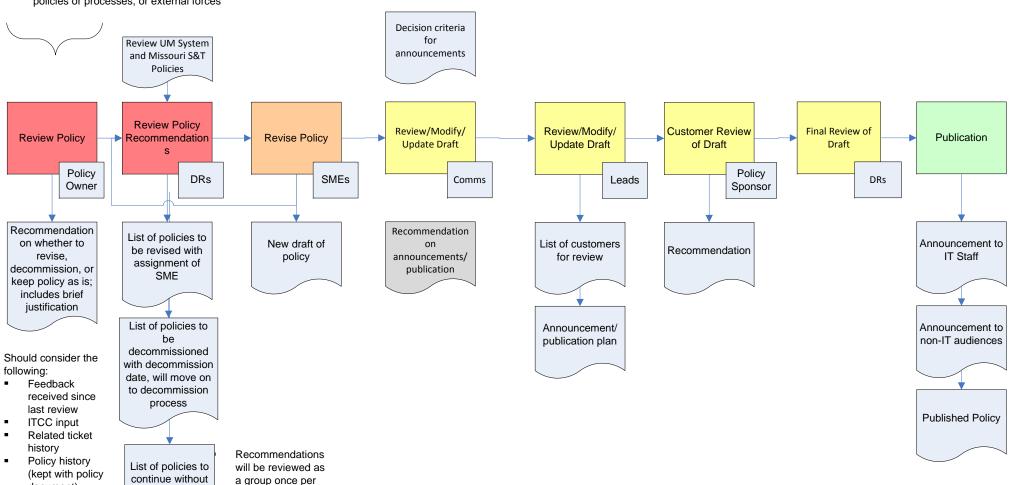
Current

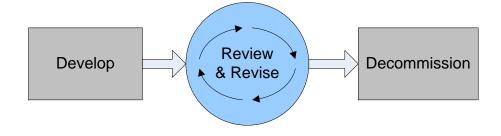
factors

change

- Review completed annually during policy's assigned guarter
- Policy review may also be triggered by owner change, owner's discretion, change in related policies or processes, or external forces

Policy Review/Revision Process





quarter for all

policies falling

within that quarter