

## ADMINISTRATIVE POLICY GROUP (APG) Policy Proposal Docket

Policy Proposal	Policy Sponsor/Dept.	Proposed at APG	Comment Period Begin	Comment Period End	<u>Status/Notes</u>				
POLICIES - APG PROCESS COMPLETED									
International Travel Registration Policy	Gary Collins/IGSD	April 6, 2020	April 9, 2020	May 9, 2020	Approved by President Leshin 5/18/20.				
Policy on Participation of Minors in WPI Programs (Interim)	David Bunis/OGC	April 13, 2020	N/A – Interim	N/A – Interim	Effective 4/14/20. Expired 10/14/20.				
Purchasing Policy (Interim)	Jeff Solomon/Finance	April 13, 2020	N/A – Interim	N/A – Interim	Effective 4/15/20. Expired 10/15/20.				
Title IX Policy (Interim)	OGC/Title IX	August 14, 2020	N/A – Interim	N/A - Interim	New policy to comply with new Title IX regulations; includes large portions of Sexual Misconduct Policy as allowable per new Title IX regulations. Effective 8/14/20. Interim status extended through 7/31/21.				
Sexual Misconduct Policy (Interim)	OGC/Title IX	August 14, 2020	N/A – Interim	N/A - Interim	Revised (minimally) in compliance with new Title IX regulations. Effective 8/14/20. Interim status extended through 7/31/21.				
Network Security Policy	Patty Patria/IT	April 13, 2020	April 24, 2020	May 24, 2020	Approved by President Leshin on 9/18/20.				
Access to User Electronic Information Policy	Patty Patria/IT	April 13, 2020	May 5, 2020	June 4, 2020	Approved by President Leshin on 9/18/20.				
Purchasing Policy	Jeff Solomon/Finance	September 9, 2020	September 10, 2020	October 10, 2020	Approved by President Leshin on 10/28/20. This policy was <b>superceded</b> by the Business Expense Policy.				

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International Travel Risk Policy	Gary Collins/The Global School	September 23, 2020	September 24, 2020	October 24, 2020	Approved by President Leshin on 11/2/20.
WPI-Managed Cellular Device Purchasing Policy	Jeff Solomon/Finance	September 30, 2020	October 1, 2020	October 31, 2020	Approved by President Leshin on 11/19/20.
Participation of Minors in WPI Programs Policy	David Bunis/Office of the General Counsel	September 30, 2020	October 1, 2020	October 31, 2020	Approved by President Leshin on 11/19/20. (This policy was previously in interim status.)
Computer Systems Purchasing Policy	Patty Patria/IT	September 30, 2020	October 1, 2020	October 31, 2020	Approved by President Leshin on 11/19/20.
Background Check Policy	Michelle Jones- Johnson/Talent & Inclusion	October 28, 2020	October 30, 2020	November 29, 2020	Approved by President Leshin on 12/10/20.
Restricted Use Data Policy for Third Party Service Providers	Patty Patria/IT	March 3, 2021	March 8, 2021	April 7, 2021	Approved by President Leshin on 4/19/21.
Catering Services and Off-Campus Dining Policy	Jeff Solomon/CFO	April 7, 2021	April 12, 2021	May 12, 2021	After review of comments received, APG withdrew this policy proposal on 5/26/21.
Fleet Safety Policy	EHS/OGC	March 31, 2021	April 2, 2021	May 2, 2021	Approved by President Leshin on 6/10/21.
Professional Services Policy	Jeff Solomon/CFO	April 7, 2021	April 12, 2021	May 12, 2021	Approved by President Leshin on 6/10/21.
Title IX & Sexual Misconduct Policy (Interim)	Title IX Coordinator	August 14, 2020 February 7, 2022	February 14, 2022	March 31, 2022	<b>Approved</b> revised version of policy as interim by President Leshin through 12/31/22.
Travel Expense Policy	Mary Calarese/Finance	March 3, 2021	March 8, 2021	April 7, 2021	This policy has been withdrawn.
Business Expense Policy	Olga Klochkova/Finance	December 9, 2021	January 20, 2022	February 19, 2022	<b>Approved</b> by President Leshin on 4/13/22. (This policy supersedes the existing Purchasing Policy.)

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Acceptable Use Policy	Patty Patria/IT	March 30, 2022	April 1, 2022	May 1, 2022	<b>Approved</b> by President Leshin on 5/12/22.
Remote & Flexible Work Policy	Alicia Mills/Talent & Inclusion	June 2, 2021 (APG notified by email) April 13, 2022	April 14, 2022	May 13, 2022	Approved by President Leshin on 5/12/22.
Animals on Campus Policy	Amy Curran/Office of Accessibility Services	Oct. 12, 2022	November 16, 2022	December 16, 2022	<b>Approved</b> by President Soboyejo on 3/31/2023.
Indemnification Policy for Faculty, Professional Staff and All Other Employees	David Bunis/OGC	Sept. 15, 2022 Nov. 9, 2022	November 16, 2022	December 16, 2022	<b>Approved</b> by President Soboyejo on 3/31/2023.
Signature Authority Policy	Mike Horan/Finance David Bunis/OGC	March 28, 2023	March 29, 2023	May 1, 2023	<b>Approved</b> by President Wang on 5/29/2023.
Entertainment, Meals and Travel Expense Policy	Mike Horan/Finance	Sept. 27, 2023	Sept. 29, 2023	Oct. 29, 2023	<b>Approved</b> by President Wang effective June 24, 2024
Dynamic Distribution Mailing List Policy	Vijay Menta/IT	Jan. 31, 2024	Feb. 7, 2024	March 8, 2024	<b>Approved</b> by President Wang effective June 24, 2024
		POLICIES – APG	PROCESS PENDI	NG	
Interim Policy Prohibiting Entering Confidential Information into Generative AI	Vijay Menta/IT	November 29, 2023 November 20, 2024 September 25, 2025	N/A	N/A	Approved by President Wang for Interim status effective 12/4/2023; Approved by President Wang for extension of interim period through May 31, 2025; Approved by President Wang for an extension of interim period through March 25, 2026.