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**April 15, 2021**

Below please find a listing of all approved System Administrative policies and procedures taken from March 12, 2021 through April 15, 2021.

## **I. Revised Regent Policy Documents**

*RPD 13-4, Institutional and Employee Relationships with Educational Loan Lenders* (Revised April 9, 2021)

- The amendments update and align the policy with current federal regulations, reformat the policy to meet the standards for a Regent Policy Document, and rename the policy, "Institutional and Employee Relationships with Educational Loan Lenders."

*RPD 19-12, Oversight of Facilities Constructed for University Purposes* (Revised April 9, 2021)

- The revision reformats RPD 19-12, "Oversight of Facilities Constructed for University Purposes," to meet the standards for a Regent Policy Document as required by RPD 2-2, "Standards and Protocol for Regent Policy Documents," and to clarify the provisions of the policy.

## **II. Rescinded Regent Policy Documents**

*RPD 4-15, Excess Credit Policy* (Rescinded April 9, 2021)

- The UW System Board of Regents rescinded Regent Policy Document 4-15, "Excess Credit Policy," to eliminate the UW System excess credit surcharge, except for UW-Madison.
  - The Board authorizes the UW-Madison Chancellor to develop a UW-Madison policy regarding the assessment of a surcharge for students who have accumulated 165 credits or 30 credits more than required by their degree program, whichever is greater, on credits beyond that level. The policy should allow for appropriate exceptions to ensure that students are able to complete their degree requirements.
  - The Board of Regents directs the UW System President and UW Chancellors to continue efforts to review degree programs that require more than 130 credit hours to complete and implement approaches that reduce time- and credits-to-degree.
  - Further, the Board directs UW Chancellors to continue efforts to identify and counsel students who are accumulating credits in a manner that could result in amassing more than 165 credits or 30 credits more than required by their degree programs, whichever is greater.

### **III. Revised Interim Policy Action Attachments**

**Directive- SYS 600- Interim 01, Spring Semester 2021 COVID-19 Testing Requirements** (Approved March 18, 2021)

- On March 18, 2021, President Thompson issued a new directive regarding Spring 2021 COVID-19 Testing Requirements. This directive is pursuant to interim policy **SYS 600-01, Spring Semester 2021 COVID-19 Testing Requirements** and addresses testing requirements for fully vaccinated individuals.

### **IV. New Interim Guidance Document**

**Guidance for SYS 600- Interim 01- UW System Guidance for COVID-19 Testing and Reopening Campuses to Minors** (Approved March 16, 2021)

- On March 16, 2021, Vice President Neitzel approved guidance associated with interim policy SYS 600-01, Spring Semester 2021 COVID-19 Testing Requirements that addresses testing and safety considerations for summer youth programming on campuses.

### **V. Technically Revised System Administrative Policies**

**SYS 1039, Information Security: Risk Management** (Revised April 24, 2021)

- This policy has been developed to establish the expectations for Information Security Risk Management activities and provides a formal structure for the management of Information security (IS) risks occurring within the University of Wisconsin (UW) System.
  - Due to delays in the implementation of ERM and the requested security actions from President Thompson to address cyber security incidents, the effective date of this policy is delayed.
  - This policy will now go into effect on **January 1, 2022**.

### **VI. Technically Revised System Administrative Procedures**

**SYS 1039.A, Information Security: Risk Management Procedure** (Revised April 25, 2021)

- This procedure establishes the process for the management of Information security risks faced by the institutions of the University of Wisconsin (UW) System.
  - Due to delays in the implementation of ERM and the requested security actions from President Thompson to address cyber security incidents, the effective date of this procedure is delayed.
  - This procedure will now go into effect on **January 1, 2022**.

SYS 1039.B, Information Security: Notification of Risk Acceptance (Revised April 25, 2021)

- This procedure defines the specific methods and information required to document, track and provide notification of risk acceptance of information security-related requirements throughout the University of Wisconsin (UW) System.
  - Due to delays in the implementation of ERM and the requested security actions from President Thompson to address cyber security incidents, the effective date of this procedure is delayed.
  - This procedure will now go into effect on **January 1, 2022.**