POLICY SUMMARY FORM

Policy Name: Staff Development
Policy Number: 11.27
Is this policy new, being reviewed/revised, or deleted? Delete
Date of last revision, if applicable: 4/14/2015
Unit(s) Responsible for Policy Implementation: Vice President for Finance and Administration
Purpose of Policy (what does it do): The policy outlines the requirements for requesting and receiving staff development.
Reason for the addition, revision, or deletion (check all that apply): Scheduled Review Change in law Response to audit finding
☐ Internal Review ☐ Other, please explain:
Please complete the appropriate section:
Specific rationale for new policy:
Specific rationale for <u>each</u> substantive revision:
Specific rationale for deletion of policy: This content of this policy is covered in more detail under Policy 11.11 Employee Training. This policy is limited to non-academic staff but Policy 11.11 covers both staff and faculty.
Additional Comments:
Reviewers:
Loretta Doty, Director of Human Resources Danny Gallant, Vice President for Finance and Administration Damon Derrick, General Counsel

Staff Development POLICY TO BE DELETED

Original Implementation: September, 1990

Last Revision: April 14, 2015

Opportunities for staff development shall be provided on a limited basis as funds designated for this purpose are available. Projects must be related to the employee's current university responsibilities or be directly related to skills or information relevant to a specific university job or position the employee is seeking that is within his/her career path. Typical staff development projects may include formal education such as short courses, seminars or college level courses and/or training courses or seminars related to computers or other electronic or mechanical equipment.

The following should guide the preparation and approval procedure for staff development proposals.

- 1. Projects may be proposed and approved for non-faculty, full-time staff members, either exempt or non-exempt.
- 2. Any eligible employee, as defined in item 1 above, may submit a proposal for either himself/herself or for an employee who reports to him/her.
- 3. Proposals, containing a detailed description of the project/program and estimated costs, must be submitted to the employee's immediate supervisor and routed for approval through administrative channels to the appropriate vice president.
- 4. A copy of the proposal showing the amount approved by the vice president must be attached to any travel request, voucher, etc., required for payment or reimbursement.

Cross Reference: Employee Scholarship Program (12.5)

Responsible for Implementation: Vice President for Finance and Administration

Contact for Revision: Director of Human Resources

Forms: None

Board Committee Assignment: Academic and Student Affairs

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