CHRO Policy Review.

Below you will see the general process for a CHRO Policy Review.

Steps may be repeated as necessary.

1.After drafting changes, the CHRO Policy team reviews.

2.Policy goes back to CHRO for any changes and possibly to the DOJ or partners at this point, if necessary.

3.Policy is sent out to agency HR and OCC (normally a 2-week review) Each group is responsible for sharing this with their employees/groups.

4.Policy goes back to CHRO to make any changes.

5.Policy goes to DOJ when appropriate for legal review.

6.Policy goes back to CHRO to make any changes.

7.Policy goes to Unions when appropriate for review.

8.Policy goes back to CHRO to make any changes.

9.Policy goes to DAS Communications for suggested plain language changes.

10.Policy review for plain language

11.CHRO signs, transmittal goes out and policy is posted to the CHRO website. The expired policy is placed in the prior versions column.