

Schedule 1 – Policy Proposal and Approval

Table 1 – Policy proposal in-principle endorsement (via the University Policy Manager)

Category	Policy	Procedures	
Governance	Council or Vice-Chancellor	Relevant VCE member	
Academic	Chair, Academic Board	Relevant VCE member	
Talent and Culture	Vice-Chancellor's Executive	Relevant VCE member	
Operational Effectiveness	Chief Financial Officer or Chief Operating Officer	CFO or COO, depending on the subject matter	

Table 2 – Approval authority for policy documents (new and amendments, excluding minor amendments)

Category	Group policy	Divisional policy	Procedures	Resources	Conditions/limitations
Governance	Council	N/A	Policy owner	Policy owner	Scope is RMIT Group- wide
Academic	Academic Board	 Chair, Academic Board; and DVC Education or DVC Research & Innovation 	Policy owner	Policy owner	Delegations of authority
Talent and Culture	Academic Board or Vice- Chancellor's Executive ¹	 Vice- Chancellor; and relevant VCE member 	Policy owner	Policy owner	Delegations of authority
Operational Effectiveness	Vice- Chancellor's Executive	CFO; andCOO	Policy owner	Policy owner	Delegations of authority

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¹ Depending on subject matter (e.g. matters that related to academic status). Endorsement is required from the non-approving body prior to submission for approval. Consult the University Policy Manager.