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| https://brown.widencollective.com/thumbnail/5029e6d7-35d7-4518-8eb3-c2f8a786630e/av/480px/Brown%20Logo_2016_2%20Color%20Process%20HZ_2400.png?t=1555276107503&s=e0f761572ad4432bb977504e1b7acc8b2e3899b3 |  **Policy Quality Check & Publishing Checklist** **(Complete sections 1-11)** |
| **1**. Policy Name |       | **2.** Policy Number (if known) |       |
| 1. Verify (check all boxes)
 |
| [ ]  Current template used: margins, header & footer 3/4 of an inch (footer may be adjusted for readability)[ ]  Font: Minion Pro, size 11; single space after a period or colon (if you do not have Minion Pro use Times New Roman)[ ]  MS Word paragraph spacing: before 0 pt, after 0 pt, line spacing single, don’t add space between paragraphs[ ]  Manual spacing between sections/subsections: one space after sections 1.0-9.0, follow template for subsections[ ]  Bold text on section 1.0-9.0 titles & subsection titles (if used); no more than 4 levels in a subsection (e.g., 2.1.1.1)[ ]  If subsection numbers are used in sections 1.0, 2.0, 3.0, 5.0 or 6.0 all subsection numbers must be followed by a title and a carriage return (e.g., **3.1 Title**); ensure section 4.0, 7.0-9.0 text and subsections sections matches template[ ]  Left justify subsection numbers, bullets and sub-bullets with the text above them, as follows:* This bullet is left justified with the text above it

[ ]  Must have page numbers. Page number format: “Page 1 of X”, Minion Pro, size 11, centered on bottom of page[ ]  Colons after subsection titles 7.1-7.5, “N/A” directly after the colon if there are no bullets[ ]  Ensure bullets are the same size (font =symbol 11); if a numbered list is needed, use the following format: 1) 2) 3)[ ]  Definitions: section 4.0 defined terms **bold** & capitalized; also capitalize defined terms when used in the policy text[ ]  Required legal language in sections 5.0, 6.0, 7.0 (required language is on current Policy Editable Template)[ ]  Section 5.0: If specific office/department responsibilities are listed do not use a subsection number, but do bold the office/department title. (i.e., **University Human Resources:** Responsible for…)[ ]  Appendices are discouraged; if included, label with capital letter (A-Z) & ensure it meets accessibility standards[ ]  Section 7.4; if you have FAQ’s, B**old** **the question with a bullet?** On the next line answer the question (not bold, no space between lines) [ ]  Complete information in section 8.3 Subject Matter Contact (title – not a name, phone number, email)[ ]  Complete section 9.3 Policy Update. List superseded policy and date(s) per the example in the policy template[ ]  Ensure document is [Accessible](https://policy.brown.edu/policy/web-accessibility) and compliant with [Brown Editorial Style Guide](https://www.brown.edu/university-identity/editorial-style-guide/c) (no gender specific language) [ ]  Known dates updated in section 9.0 & in header (unknown dates/info will be filled as “Pending Approval”)[ ]  Hyperlinks:link first reference to a document in the text & all documents listed in section 7.0, **no underline** |
| *Sections 4-11 provide required information to set the access restrictions and sort functions on the policy website* |
| 1. Who does the policy apply to (check all that apply; \*University All = Faculty, Staff, Students, Visitors/Applicants )?
 |
| [ ]  University All\*[ ]  Faculty [ ]  Other (list):       | [ ]  Staff[ ]  Students | [ ]  Visitors/Applicants[ ]  General Public |
| 1. Does this policy contain sensitive information that should not be on a public website? Choose Yes or No ; If yes, explain why and recommend how to appropriately secure the policy (e.g., require shibboleth single sign-on).
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|       |
| 1. What policy category is the policy in (check category)?
 |
| [ ]  1. Governance & Administration[ ]  2. Academic[ ]  3. Advancement[ ]  4. Athletics & Recreation[ ]  5. Auxiliary Services[ ]  6. Facilities & Resources |  | [ ]  7. Finance Operations[ ]  8. Human Resources & Employment[ ]  9. Information Technology[ ]  10. Research & Sponsored Activities[ ]  11. Safety & Security[ ]  12. Student Services & Campus Life |
| 1. What is the policy subcategory (if category has no subcategory put N/A)?
 |       |
| 1. How often does this policy need to be reviewed (1, 2 or 3 years – normally 3 years)?
 |       |
| 1. Does this policy have a prior approved version (if yes, include in the Policy Package)
 | Choose Yes or No |
| 1. Does the Responsible Office have a Communication Plan for this policy?
 | Choose Yes or No |
| 1. List five website search key words, separated by a comma (do not use words in the policy title):
 |
|       |