

**Board Policy and Administrative Procedure
Tracking Matrix**

League Policy #	League Policy Name	PCCD Policy #	PCCD Policy Name	Admin. Procedure	Admin. Proc. Date	PCCD Admin. Procedure	Assigned	SMT review	P & B review/ action	Board review/ action
Chptr 1 The District			None							
BP 1100	The Peralta Community College District	None	None	None	None	None	Chancellor	7/28/11	8/26/11 9/23/11	9/13/11 9/27/11
BP 1200	Mission	1.24	Mission of the Peralta Community College District	None	None	None	Chancellor	7/28/11	8/26/11 9/23/11	9/13/11 9/27/11
Chptr 2 Board of Trustees		Chptr 1 The Board of Trustees								
BP 2010	Board Membership	1.01	Membership	None	None	None	Chancellor	7/28/11	8/26/11 9/23/11	9/13/11 9/27/11
BP 2015	Student Members	1.02	Student Trustees	None	None	None	Chancellor	7/28/11	8/26/11 9/23/11	9/13/11 9/27/11
BP 2100	Board Elections	1.01	[elections part of] Membership	None	None	None	Chancellor	7/28/11	8/26/11 9/23/11	9/13/11 9/27/11
BP 2110	Vacancies on the Board	1.01	[vacancies part of] Membership	AP 2110	9/29/11	None	Chancellor	7/28/11	8/26/11 9/23/11	9/13/11 9/27/11
BP 2200	Board Duties and Responsibilities	1.05	Board Duties and Responsibilities	None	None	None	Chancellor	7/28/11	8/26/11 9/23/11	9/13/11 9/27/11
BP 2210	Officers	1.04	Board Officers and Duties	None	None	None	Chancellor	7/28/11	8/26/11 9/23/11	9/13/11 9/27/11
BP 2220	Committee of the Whole	1.21	Committees	AP 2220	9/29/11	None	Chancellor	9/1/11	8/26/11 9/23/11	9/13/11 9/27/11
BP 2305	Annual Organization Meeting	None	None	None	None	None	Chancellor	9/1/11	8/26/11 9/23/11	9/13/11 9/27/11
BP 2310	Regular Meetings of the Board	1.10	Meetings of the Board of Trustees	AP 2310	9/29/11	None	Chancellor	9/1/11	8/26/11 9/23/11	9/13/11 9/27/11
BP 2315	Closed Sessions	1.10	[closed sessions part of] Meetings of the Board of Trustees	None	None	None	Chancellor	9/1/11	8/26/11 9/23/11	9/13/11 9/27/11
BP 2320	Special and Emergency Meetings	1.10	[special and emergency part of] Meetings of the Board of Trustees	AP 2320	9/29/11	None	Chancellor	9/1/11	8/26/11 9/23/11	9/13/11 9/27/11
BP 2330	Quorum and Voting	1.10	[quorum part of] Meetings of the Board of Trustees	None	None	None	Chancellor	9/1/11	8/26/11 9/23/11	9/13/11 9/27/11
BP 2340	Agendas	1.10	[agenda part of] Meetings of the Board of Trustees	AP 2340	9/29/11	None	Chancellor	9/1/11	8/26/11 9/23/11	9/13/11 9/27/11
BP 2345	Public Participation at Board Meetings	1.10 1.11	Meetings of the Board of Trustees Standng Rules for Public Hearings	AP 2345	1/4/12	None	Chancellor	11/1/11	10/28/11	11/15/11 12/6/11
BP 2350	Speakers and Decorum	1.10	[speakers part of] Meetings of the Board of Trustees	AP 2345	1/4/12	None	Chancellor	11/1/11	10/28/11	11/15/11 12/6/11
BP 2360	Minutes and Recording	1.10	[minutes part of] Meetings of the Board of Trustees	AP 2360	1/4/12	None	Chancellor	11/1/11	10/28/11	11/15/11 12/6/11
BP 2410	Board Policy and Administrative Procedure	1.25	Policy Development	AP 2410	1/4/12	None	Chancellor	11/1/11	10/28/11	11/15/11 12/6/11
BP 2430	Delegation of Authority to the Chancellor	2.01 2.02 2.05 2.07 2.10	Basic Concepts Duties and Responsibilities of M... Chancellor General Counsel College Presidents	AP 2430		None	Chancellor	11/1/11	10/28/11	11/15/11 12/6/11
BP 2431	Chancellor Selection	1.20	Chancellor Selection	None	None	None	General Counsel	11/1/11	9/23/11	9/27/11
BP 2432	Chancellor Succession	None	None	None	None	None	Chancellor	11/1/11	10/28/11	11/15/11 12/6/11
Chptr 3 General Institution										
BP 3100	Organizational Structure	2.02	Management Duties and Responsibilities	AP 3100		None	Chancellor	2/2/12	1/27/12	2/14/12 2/28/12
BP 3200	Accreditation	1.28	Accreditation	AP 3200		None	Vice Chan. Educ. Ser.	2/2/12	1/27/12	2/14/12 2/28/12
BP 3250	Institutional Planning	1.26	Institutional Planning	AP 3250		None	Vice Chan. Educ. Ser.	2/2/12	1/27/12	2/14/12 2/28/12
BP 3280	Grants	5.02	Special Projects	AP 3280	1/4/12	None	Vice Chan. Educ. Ser.	11/1/11	10/28/11	11/15/11 12/6/11
BP 3300	Public Records	None	None	AP 3300		None	General Counsel	2/2/12	1/27/12	2/14/12 2/28/12
BP 3310	Records Retention and Destruction	6.32	Document Retention	AP 3310		6.32	General Counsel	3/1/12	2/24/12	
BP 3410	Nondiscrimination	None	None	AP 3410		None	Vice Chan. Hum. Res.			
BP 3420	Equal Employment Opportunity	3.03	Affirmative Action Policy				Vice Chan. Hum. Res.			
BP 3430	Prohibition of Harassment	3.04	Sexual Harassment Policy	AP 3430			Vice Chan. Hum. Res.			
BP 3440	Service Animals	None	None	AP 3440			Vice Chan. Hum. Res.			

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BP 3500	Campus Safety Plan and Reporting of Crimes	2.45	Crime Awareness and Campus Security	AP 3500			Vice Chan. Gen. Ser.			
BP 3550	Drug Free Environment and Drug Prevention Program	2.32 2.32.1	Preserving a Drug-Free Environment	AP 3550 AP 3551 AP 3570		2.32	Vice Chan. Gen. Ser.			
BP 3720	Telephone, Computer, and Network Use	None	None	AP 3720			Vice Chan. Finance	2/2/12	1/27/12 2/24/12	
BP 3900	Speech: Time, Place, and Manner	2.30	Orderly Conduct in the Peralta Community College District	AP 3920		2.30	Chancellor	11/18/11 12/1/11	11/18/11 12/6/11	2/14/12
Chptr 4 Academic Affairs		Chptr 5 Educational Services								
BP 4010	Academic Calendar	None	None	AP 4010		None	Vice Chan. Educ. Ser.	3/1/12	2/24/12	
BP 4020	Program, Curriculum, and Course Development	5.11	Review Policy for Instructional Programs	AP 4020 AP 4021 AP 4022	2/22/12 2/22/12 2/24/12	None	Vice Chan. Educ. Ser.	12/1/11	10/28/11 11/18/11 12/6/11	12/6/11 2/14/12
BP 4025	Philosophy and Criteria for Associate Degree and General Education	5.20	Requirements for Degrees and Certificates	AP 4025	2/22/12		Vice Chan. Educ. Ser.	1/10/12	11/18/11	12/6/11 2/14/12
BP 4030	Academic Freedom	5.10 5.15 5.45	Intellectual Freedom Code of Faculty Standards Public Forums	None		None	Vice Chan. Educ. Ser.	3/1/12	2/24/12	
BP 4040	Library Services	5.30	Selection of Library Materials	AP 4040			Vice Chan. Educ. Ser.	1/10/12	11/18/11	12/6/11
BP 4050	Articulation	5.12	Articulation Policy for Instructional Programs and Support Services	AP 4050	1/31/12		Vice Chan. Educ. Ser.	1/10/12	11/18/11	12/6/11 1/24/12
BP 4070	Auditing and Auditing Fees	None		AP 4070	1/31/12		Vice Chan. Educ. Ser.	1/10/12	11/18/11	12/6/11 1/24/12
BP 4100	Graduation Requirements for Degrees and Certificates	5.20	Requirements for Degrees and Certificates	AP 4100 AP 4101 AP 4102* AP 4103 AP 4104 AP 4105	1/31/12 1/31/12 xxxxxx 1/31/12 xxxxxx* 1/31/12		Vice Chan. Educ. Ser.	1/10/12	11/18/11	12/6/11 1/24/12
BP 4106	Nursing Programs	None	None	AP 4106		None	Vice Chan. Educ. Ser.	3/1/12	2/24/12	
BP 4110	Honorary Degrees	None	None	AP 4110		None	Vice Chan. Educ. Ser.	3/1/12	2/24/12	
BP 4220	Standards of Scholarship	4.32 5.22 5.23	Remedial Course Limit Standards of Scholarship Excess Units	AP 4222	1/31/12		Vice Chan. Educ. Ser.	1/10/12	11/18/11	12/6/11 1/24/12
BP 4225	Course Repetition	5.22	Academic Standards/ Standards of Scholarship	None	None	None	Vice Chan. Educ. Ser.	3/1/12	2/24/12	
BP 4226	Multiple and Overlapping Enrollments	None		AP 4226			Vice Chan. Educ. Ser.	1/10/12	11/18/11	12/6/11 2/28/12
BP 4230	Grading and Academic Record Symbols	5.22	Academic Standards/ Standards of Scholarship	AP 4230			Vice Chan. Educ. Ser.		1/27/12	2/14/12 2/28/12
BP 4231	Grade Changes	4.43A	Student Grievance Policy	AP 4231	1/31/12		Vice Chan. Educ. Ser.	1/10/12	11/18/11	12/6/11 1/24/12
BP 4235	Credit by Examination	5.22	Academic Standards/ Standards of Scholarship	AP 4235		None	Vice Chan. Educ. Ser.	3/1/12	2/24/12	
BP 4240	Academic Renewal	5.22	Academic Standards/ Standards of Scholarship	AP 4240		None	Vice Chan. Educ. Ser.	3/1/12	2/24/12	
BP 4250	Probation, Disqualificaion, and Readmission	5.22	Academic Standards/ Standards of Scholarship	AP 4250			Vice Chan. Educ. Ser.	3/1/12	2/24/12	
BP 4400	Community Service Programs	6.65	Community Service (Fee-Based) Program	none			Vice Chan. Educ. Ser.	3/1/12	2/24/12	
BP 4260	Prerequisites and Co-Requisites	9.01 9.02 10.01 10.02	Prerequisites, Co-requisites, and o Prerequisites, Co-requisites, and o Disproportionate Impact Disproportionate Impact	AP 4260	1/31/12		Vice Chan. Educ. Ser.	1/10/12	11/18/11	12/6/11 1/24/12
BP 4300	Field Trips and Excursions	5.35	Field Trips	AP 4300			Vice Chan. Educ. Ser.	1/10/12	11/18/11	12/6/11 1/24/12
Chptr 5 Student Services										
BP 5030	Fees	None	None	AP 5030			Vice Chan. Finance			
BP 5055	Enrollment Priorities	None	None	AP 5055	1/31/12		Vice Chan. Educ. Ser.	1/10/12	11/18/11	12/6/11 1/24/12
Chptr 6 Business and Fiscal Affairs		Chptr 6 Business Services								
BP 6300	Fiscal Management and Accounting	6.03	Accounting	AP 6300	9/29/11	None	Vice Chan. Finance	8/31/11	8/26/11 9/23/11	9/13/11 9/27/11

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BP 6700	Civic Center and Other Facilities Use	6.64	Use of College Facilities	AP 6700		6.64	Vice Chan. Gen. Svc.	12/1/11	11/18/11 12/6/11	2/14/12
BP 6800	Safety	6.60	Health and Safety Policy	AP 6801 AP 6802			General Counsel			
Chptr 7 Human Resources		Chptr 3 Personnel								
BP 7400	Travel	6.39	Conference/Professional Development and Travel	AP 7400	11/21/11 Form 1/3/12	None	Vice Chan. Finance	8/31/11	8/26/11 9/23/11 10/28/11	9/13/11 9/27/11
BP 7400 Revision 2/8/12	Travel			AP 7400 Revision 2/8/12				3/1/12	2/24/12	
BP 7700	Whistleblower Protection	None	None	AP 7700		None	Vice Chan. Hum. Res.			
			Drafted							
			Draft submitted to shared governance							
			Approved by shared governance but not yet by the Board/Chancellor				*AP 4102 VC Fin			
			Approved by the Board, but not yet published							