

**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	3/13/12	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	3/13/12	None	Chancellor	2/2/12	1/27/12	2/14/12 2/28/12
BP 3200	Accreditation	1.28	Accreditation	AP 3200	3/13/12	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	3/13/12	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	3/13/12	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	4/12/12	6.32	General Counsel	3/1/12	2/24/12	3/13/12 3/27/12
BP 3410	Nondiscrimination	None	None	AP 3410		None	Vice Chan. Hum. Res.	5/3/12	4/27/12	6/12/12
BP 3420	Equal Employment Opportunity	3.03	Affirmative Action Policy	None	None	None	Vice Chan. Hum. Res.	4/1/12	3/23/12	4/24/12 5/8/12
BP 3430	Prohibition of Harassment	3.04	Sexual Harassment Policy	AP 3430			Vice Chan. Hum. Res.	5/3/12	4/27/12	
BP 3440	Service Animals	None	None	AP 3440			Vice Chan. Hum. Res.	5/3/12	4/27/12 5/11/12	6/12/12

**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
BP 3500	Campus Safety Plan and Reporting of Crimes	2.45	Crime Awareness and Campus Security	AP 3500			Vice Chan. Gen. Ser.	5/3/12	4/27/12	6/12/12
BP 3501	Campus Security and Access	None	None	AP 3501			Vice Chan. Gen. Ser.	5/17/12	5/11/12	
BP 3515	Reporting of Crimes	2.45	Crime Awareness and Campus Security	AP 3515			Vice Chan. Gen. Ser.	5/3/12	4/27/12	6/12/12
BP 3530	Weapons on Campus			AP 3517 AP 3530			Vice Chan. Gen. Ser.	5/3/12	4/27/12	6/12/12
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	5/11/12 5/11/12 5/11/12	2.32	Vice Chan. Gen. Ser.	4/1/12	3/23/12	4/24/12 5/8/12
BP 3720	Information Technology Use	None	None	AP 3720			Vice Chan. Finance	2/2/12 5/17/12	1/27/12 2/24/12 3/23/12	
BP 3900	Speech: Time, Place, and Manner	2.30	Orderly Conduct in the Peralta Community College District	AP 3900		2.30	Chancellor	12/1/11	11/18/11 12/6/11	2/14/12 2/28/12
Chptr 4 Academic Affairs		Chptr 5 Educational Services								
BP 4010	Academic Calendar	None	None	AP 4010	4/12/12	None	Vice Chan. Educ. Ser.	3/1/12	2/24/12	3/13/12 3/27/12
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 4/1/12	2/24/12 3/23/12	
BP 4040	Library Services	5.30	Selection of Library Materials	AP 4040	5/11/12		Vice Chan. Educ. Ser.	1/10/12 4/1/12	11/18/11 3/23/12	12/6/11 4/24/12 5/8/12
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 4/12/12 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	4/12/12	None	Vice Chan. Educ. Ser.	3/1/12	2/24/12	3/13/12 3/27/12
BP 4110	Honorary Degrees	None	None	AP 4110	4/12/12	None	Vice Chan. Educ. Ser.	3/1/12	2/24/12	3/13/12 3/27/12
BP 4220	Standards of Scholarship	4.32 5.22 5.23	Remedial Course Limit Standards of Scholarship Excess Units	AP 4220 AP 4222	xxxxxx 1/31/12		Vice Chan. Educ. Ser.	1/10/12 4/1/12	11/18/11 3/23/12	12/6/11 1/24/12
BP 4225	Course Repetition	5.22	Academic Standards/ Standards of Scholarship	AP 4225 AP 4227 AP 4228 AP 4228	4/12/12	None	Vice Chan. Educ. Ser.	3/1/12 4/1/12	2/24/12 3/23/12	3/13/12 3/27/12
BP 4226	Multiple and Overlapping Enrollments	None		AP 4226	3/13/12		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 AP 4232	3/13/12 4/12/12		Vice Chan. Educ. Ser.	4/1/12	1/27/12 3/23/12	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.	5/17/12	2/24/12 5/11/12	3/13/12 3/27/12
BP 4240	Academic Renewal	5.22	Academic Standards/ Standards of Scholarship	AP 4240	4/12/12	None	Vice Chan. Educ. Ser.	3/1/12 4/1/12	2/24/12 3/23/12	3/13/12 3/27/12
BP 4250	Probation, Disqualificaiton, and Readmission	5.22	Academic Standards/ Standards of Scholarship	AP 4250 AP 4255	4/12/12 4/12/12		Vice Chan. Educ. Ser.	3/1/12 4/1/12	2/24/12 3/23/12	3/13/12 3/27/12
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	4/12/12		Vice Chan. Educ. Ser.	1/10/12	11/18/11	12/6/11 1/24/12

**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
BP 4400	Community Service Programs	6.65	Community Service (Fee-Based) Program	none			Vice Chan. Educ. Ser.	3/1/12	2/24/12	3/13/12 4/24/12
Chptr 5 Student Services										
BP 5010	Admissions and Enrollment	4.05	Admission of Students	AP 5010			Vice Chan. Educ. Ser.			
		4.10	Admissions Requirements							
		4.12	Registration							
		4.14	Dropping Classes and Withdrawin						4/27/12	
BP 5015	Residence Determination	None	None	AP 5015			Vice Chan. Educ. Ser.		4/27/12	
BP 5030	Fees	None	None	AP 5030			Vice Chan. Finance	5/17/12	5/11/12	
BP 5035	Withholding of Student Records	4.42	Withholding of Grades, Transcripts, etc.	AP 5035			Vice Chan. Educ. Ser.		4/27/12	
BP 5040	Student Records and Directory Information	4.25	Student Records	AP 5040			Vice Chan. Educ. Ser.		4/27/12	
		4.26	Implementation of the Family Edu							
BP 5052	Open Enrollment	5.19	Policy on Open Classes	AP 5052			Vice Chan. Educ. Ser.		4/27/12	
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
BP 5130	Financial Aid	4.35	Student Financial Aid	AP 5130			Vice Chan. Stu. Ser.	5/3/12	4/27/12	6/12/12
BP 5140	Disabled Students Programs and Services	5.24	Academic Accommodations for Students with Disabilities				Vice Chan. Educ. Ser.	5/17/12	5/11/12	
Chptr 6 Business and Fiscal Affairs Chptr 6 Business Services										
BP 6200	Budget Preparaton	6.02	Budget Preparation and Administration	AP 6200			Vice Chan. Finance	5/3/12	4/27/12	6/12/12
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
BP 6320	Investments	6.07	Investments	AP 6320			Vice Chan. Finance	5/3/12	4/27/12	6/12/12
BP 6330	Purchasing	6.30	Supplies and Services	AP 6330			Vice Chan. Finance	5/17/12	5/11/12	
		6.31	Procurement of Supplies, Equip...							
BP 6340	Contracts	6.82		AP 6340			Vice Chan. Finance			
		6.84								
		6.85								
		6.88								
		6.90								
		6.91						5/17/12	5/11/12	
BP 6600	Capitol Construction	6.80		AP 6600			Vice Chan. Gen. Svc.			
		6.81								
		6.83						5/17/12	5/11/12	
BP 6620	Naming of Buildings	6.87		AP 6620			Vice Chan. Gen. Svc.			
BP 6700	Civic Center and Other Facilities Use	6.64	Use of College Facilities	AP 6700	5/4/12	6.64	Vice Chan. Gen. Svc.	12/1/11	11/18/11 12/6/11	2/14/12 2/28/12
BP 6740	Citizen's Oversight Committee	None	None	AP 6740			Vice Chan. Gen. Svc.	5/17/12	5/11/12	
BP 6800	Safety	6.60	Health and Safety Policy	AP 6801 AP 6802	5/11/12 5/11/12		General Counsel	4/1/12	3/23/12	4/24/12 5/8/12
Chptr 7 Human Resources Chptr 3 Personnel										
BP 7100	Commitment to Diversity			None			Vice Chan. Hum. Res.	5/17/12	5/11/12	
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	Travel			AP 7400 Revision	4/12/12		Vice Chan. Finance	3/1/12	2/24/12	3/13/12 3/27/12
BP 7700	Whistleblower Protection	None	None	AP 7700	5/11/12	None	Vice Chan. Hum. Res.	4/1/12	3/23/12	4/24/12 5/8/12
			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							

**Board Policy and Administrative Procedure
Tracking Matrix**

League Policy #	League Policy Name	PCCD Policy #	PCCD Policy Name	Admin. Procedure	Admin. Proced. Date	PCCD Admin. Procedure	Assigned	SMT review	P & B review/ action	Board review/ action
			Approved by the Board/Chancellor and published							