

**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	Cabinet review	P & B review/ action	Board review/ action
<b>Chptr 1 The District</b>			<b>None</b>							
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
<b>Chptr 2 Board of Trustees</b>		<b>Chptr 1 The Board of Trustees</b>								
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 Standing 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
BP 2435	Evaluation of the Chancellor	None	None	None			Chancellor	9/18/12	9/28/12	9/25/12 10/9/12
BP 2510	Participation in Local Decision Making	2.23 2.25	Faculty Participation in college gov.	AP 2511			Chancellor	11/29/12	12/14/12	12/11/12
BP 2710	Conflict of Interest	6.86	Conflict of Interest Code	AP 2710 AP 2712	None	None	General Counsel	11/1/12	11/30/12	12/14/12
BP 2715	Code of Ethics/Standards of Practice	1.06	Board of Trustees Code of Ethics and Behavior	None			Chancellor	9/18/12	9/28/12	9/25/12 10/9/12
BP 2740	Board Education	1.22	Board Development	None			Chancellor	9/18/12	9/28/12	9/25/12 10/9/12
BP 2745	Board Self-Evaluation	1.23	Board Self-Evaluation	None			Chancellor	9/18/12	9/28/12	9/25/12 10/9/12
<b>Chptr 3 General Institution</b>										
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

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League Policy #	League Policy Name	PCCD Policy #	PCCD Policy Name	Admin. Procedure	Admin. Proc. Date	PCCD Admin. Procedure	Assigned	Cabinet review	P & B review/ action	Board review/ action
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	7/18/12	None	Vice Chan. Hum. Res.	5/3/12	4/27/12	6/12/12 6/26/12
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 5/11/12	7/17/12 9/11/12
BP 3440	Service Animals	None	None	AP 3440	7/26/12		Vice Chan. Hum. Res.	5/3/12	4/27/12 5/11/12	6/12/12 6/26/12
BP 3500	Campus Safety Plan and Reporting of Crimes	2.45	Crime Awareness and Campus Security	AP 3500	7/16/12		Vice Chan. Gen. Ser.	5/3/12	4/27/12	6/12/12 6/26/12
BP 3501	Campus Security and Access	None	None	AP 3501			Vice Chan. Gen. Ser.	5/17/12	5/11/12	7/17/12 9/11/12
BP 3505	Emergency Response Plan	2.45	Crime Awareness and Campus Security	AP 3505			Chancellor	10/16/12	10/28/12	10/23/12 11/13/12
BP3510	Workplace Violence Plan	None	None	AP 3510			Chancellor	11/1/12	11/30/12	12/11/12
BP 3515	Reporting of Crimes	2.45	Crime Awareness and Campus Security	AP 3515 AP 3517	5/24/12 7/16/12		Vice Chan. Gen. Ser.	5/3/12	4/27/12	6/12/12 6/26/12
BP 3530	Weapons on Campus			AP 3530	7/26/12		Vice Chan. Gen. Ser.	5/3/12	4/27/12	6/12/12 6/26/12
BP 3540	Sexual and Other Assaults on Campus			AP 3540				11/29/12	12/14/12	12/11/12
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 3600	Auxiliary Organizations			AP 3600				11/29/12	12/14/12	12/11/12
BP 3715	Intellectual Property			AP 3715				12/4/12		
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	12/11/12
BP 3810	Liability Claims against the District			AP 3810				12/4/12	12/14/12	12/11/12
BP 3820	Gifts			AP 3820				11/29/12	12/14/12	12/11/12
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
BP 3910	Environmental Sustainability	2.40	Environmental Sustainability	AP 3910			Chancellor	11/1/12	12/14/12	12/11/12
<b>Chptr 4 Academic Affairs</b>		<b>Chptr 5 Educational Services</b>								
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	5.20	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		5.15	Vice Chan. Educ. Ser.	3/1/12 4/1/12	2/24/12 3/23/12	4/24/12 12/11/12
BP 4040	Library Services	5.30	Selection of Library Materials	AP 4040	5/11/12	None	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	None	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	None	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	5.2	Vice Chan. Educ. Ser.	1/10/12	11/18/11	12/6/11 1/24/12

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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 4210	Student Learning Outcomes	None	None	AP 4210				12/4/12	12/14/12	12/11/12
BP 4220	Standards of Scholarship	4.32 5.22 5.23	Remedial Course Limit Standards of Scholarship Excess Units	AP 4220 AP 4222	5/11/12 1/31/12	5.22	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	None	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	5.22	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	None	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	7/26/12	5.22	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	5.22	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	5.22	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	None	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	None	Vice Chan. Educ. Ser.	1/10/12	11/18/11	12/6/11 1/24/12
BP 4400	Community Service Programs	6.65	Community Service (Fee-Based) Program	(AP 4400)		6.65	Vice Chan. Educ. Ser.	3/1/12	2/24/12	3/13/12 4/24/12
<b>Chptr 5 Student Services</b>										
BP 5010	Admissions and Enrollment	4.05 4.10 4.12 4.14	Admission of Students Admissions Requirements Registration Dropping Classes and Withdrawin	(AP 5010) AP 5011 AP 5012 AP 5013			Vice Chan. Student Services	10/2/12	4/27/12	6/12/12 6/26/12
BP 5015	Residence Determination	None	None	AP 5015			Vice Chan. Stu. Ser.	10/2/12	4/27/12	6/12/12 6/26/12
BP 5020	Non-Resident Tuition	4.80	International Education Program	AP 5030	10/18/12		Vice Chan. Finance	12/3/12	12/14/12	12/11/12
BP 5030	Student Fees	6.41 6.43 6.45 6.46 6.47 6.48 6.55	Charge for Transcripts Parking and Transportation Enrollment, Fin. Asst., Deferred Non Resident Tuition Refund Policy Non-Payment Instructional and Other Materiels	AP 5030 AP 5031	10/18/12		Vice Chan. Stu. Ser.	5/17/12 9/18/12	5/11/12 9/28/12	7/17/12 9/25/12 10/9/12
BP 5035	Withholding of Student Records	4.42	Withholding of Grades, Transcripts, etc.	AP 5035			Vice Chan. Stu. Ser.	10/2/12	4/27/12	6/12/12 6/26/12
BP 5040	Student Records and Directory Information	4.25 4.26	Student Records Implementation of the Family Edu	AP 5040			Vice Chan. Stu. Ser.	10/2/12	4/27/12	6/12/12 6/26/12
BP 5050	Matriculation	7.01 7.02 7.03 7.11 7.12 7.21 7.31 7.41 7.51 7.61 7.71 7.81 7.82 7.83 7.92	Matriculation Services Matriculation Services Matriculation Services Matriculation Procedures Matriculation Procedures Orientation Assessment Counseling/Advising Follow-Up Research Faculty Training Student Responsibility Studfent Responsibilities Students' Responsibilities Educational Plan	AP 5050	10/18/12		Vice Chan. Stu. Ser.	9/18/12	9/28/12	9/25/12 10/9/12
BP 5052	Open Enrollment	5.19	Policy on Open Classes	AP 5052			Vice Chan. Stu. Ser.	10/2/12	4/27/12	6/12/12 6/26/12

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BP 5055	Enrollment Priorities	None	None	AP 5055	1/31/12		Vice Chan. Stu. Ser.	1/10/12	11/18/11	12/6/11 1/24/12
BP 5110	Counseling	4.30 4.31 7.41	Counseling and Guidance Counseling Services Counseling/Advising	AP 5110	10/18/12		Vice Chan. Stu. Ser.	9/18/12	9/28/12	9/25/12 10/9/12
BP 5120	Transfer Center	None	None	AP 5120	10/18/12		Vice Chan. Stu. Ser.	9/18/12	9/28/12	9/25/12 10/9/12
BP 5130	Financial Aid	4.35	Student Financial Aid	AP 5130			Vice Chan. Stu. Ser.	9/18/12	9/28/12	6/12/12 9/11/12
BP 5140	Disabled Students Programs and Services	5.24	Academic Accommodations for Students with Disabilities	AP 5140		5.24	Vice Chan. Stu. Ser.	5/17/12	5/11/12	7/17/12 9/11/12
BP 5150	Extended Opportunity Programs and Services	None	None	AP 5150			Vice Chan. Stu. Ser.	11/1/12	11/30/12	
BP 5200	Student Health Services	4.36	Health Services	AP 5200			Vice Chan. Stu. Ser.	11/1/12	11/30/12	
BP 5300	Student Equity			AP 5300			Vice Chan. Stu. Ser.	10/16/12	10/28/12	10/23/12 11/13/12
BP 5400	Association Students Organization			AP 5400			Vice Chan. Stu. Ser.	12/4/12	12/14/12	12/11/12
BP 5410	Associated Students Elections			AP 5410			Vice Chan. Stu. Ser.	12/4/12	12/14/12	12/11/12
BP 5420	Associated Students Finance			AP 5420			Vice Chan. Stu. Ser.	10/16/12	10/28/12	10/23/12 11/13/12
BP 5500	Standards of Conduct			AP 5500			Vice Chan. Stu. Ser.	10/16/12	10/28/12	10/23/12 11/13/12
BP 5700	Athletics			AP 5700			Vice Chan. Stu. Ser.	11/1/12	11/30/12	12/11/12
<b>Chptr 6 Business &amp; Fiscal Aff.</b>		<b>Chptr 6 Business Services</b>								
BP 6100	Delegation of Authority			AP 6100			Vice Chan. Finance	11/29/12	12/14/12	12/11/12
BP 6150	Designation of Authorized Signatures			AP 6150			Vice Chan. Finance	12/4/12	12/14/12	12/11/12
BP 6200	Budget Preparaton	6.02	Budget Preparation and Administration	AP 6200	9/24/12		Vice Chan. Finance	5/3/12	4/27/12	6/12/12 9/11/12
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	9/24/12		Vice Chan. Finance	5/3/12	4/27/12	6/12/12 9/11/12
BP 6330	Purchasing	6.30 6.31 6.40 6.61	Supplies and Services Procurement of Supplies, Equip... Food and Refreshments Repair and Maintenance of Plant	AP 6330			Vice Chan. Finance	5/17/12	5/11/12	7/17/12 11/13/12
BP 6340	Contracts	6.20 6.82 6.84 6.85 6.88 6.90 6.91		AP 6340			Vice Chan. Finance	5/17/12	5/11/12	7/17/12
BP 6400	Audits			AP 6400			Vice Chan. Finance	10/16/12	10/28/12	10/23/12 11/13/12
BP 6500	Property Management			AP 6500			Vice Chan. Finance	10/16/12	10/28/12	10/23/12 11/13/12
BP 6520	Security for District Property			AP 6520						
BP 6540	Insurance			AP 6540						
BP 6550	Disposal of Property			AP 6550			Vice Chan. Finance	11/29/12	12/14/12	12/11/12
BP 6600	Capital Construction	6.80 6.81 6.83		AP 6600	9/24/12		Vice Chan. Gen. Svc.	5/17/12	5/11/12	7/17/12 9/11/12
BP 6620	Naming of Buildings	6.87		AP 6620			Vice Chan. Gen. Svc.	10/2/12	10/28/12	10/23/12
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	1.17	Bond Expenditures Advisory Committee	AP 6740			Vice Chan. Gen. Svc.	5/17/12	5/11/12	7/17/12 9/11/12
BP 6750	Parking			AP 6750				12/4/12	12/14/12	12/11/12

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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
<b>Chptr 7 Human Resources</b>		<b>Chptr 3 Personnel</b>								
BP 7100	Commitment to Diversity			None			Vice Chan. Hum. Res.	5/17/12	5/11/12	7/17/12 9/11/12
BP 7110	Delegation of Authority	None	None	AP 7110	10/18/12		Vice Chan. Hum. Res.	9/18/12	9/28/12	9/25/12 10/9/12
BP 7120	Recruitment and Selection	3.10 3.18 3.22	District Job Announcements Employment of Certificated and Classified Personnel Substitute Policy	AP 7120 AP 7121 AP 7122 AP 7123 AP 7124 AP 7125 AP 7126	xx/xx/xx 10/18/12		Vice Chan. Hum. Res.	9/18/12	9/28/12	9/25/12 10/9/12
BP 7130	Compensation			AP 7130			Vice Chan. Hum. Res.	10/16/12	10/28/12	10/23/12 11/13/12
BP 7140	Collective Bargaining			None			Vice Chan. Hum. Res.	10/16/12	10/28/12	10/23/12 11/13/12
BP 7210	Academic Employees	3.26 5.50	Faculty Hiring Policy for Tenure Lecturers	AP 7211			Vice Chan. Hum. Res.	9/18/12	9/28/12	9/25/12 10/9/12
BP 7230	Classified Employees	3.32 3.34 3.35	Definition of Classified Personnel Employment of Temporary Class. Out of Class(Acting) Assignments	AP 7231			Vice Chan. Hum. Res.	9/18/12	9/28/12	9/25/12 10/9/12
BP 7240	Confidential Employees	None	None	AP 7240			Vice Chan. Hum. Res.	4/1/12	12/14/12	12/11/12
BP 7250	Academic Administrators			AP 7250			Vice Chan. Hum. Res.	4/1/12	12/14/12	12/11/12
BP 7260	Classified Managers			AP 7260			Vice Chan. Hum. Res.	4/1/12	12/14/12	12/11/12
BP 7280	Volunteers	3.02	Volunteerism	AP 7280		5.37	Vice Chan. Hum. Res.	4/1/12	12/14/12	12/11/12
BP 7310	Nepotism			AP 7310			Vice Chan. Hum. Res.	4/1/12	12/14/12	12/11/12
BP 7330	Communicable Disease			AP 7330			Vice Chan. Hum. Res.	4/1/12	12/14/12	12/11/12
BP 7335	Health Examinations			AP 7335			Vice Chan. Hum. Res.	4/1/12	12/14/12	12/11/12
BP 7340	Leaves			AP 7340 AP 7341 AP 7342 AP 7343 AP 7344 AP 7345 AP 7346 AP 7347 AP 7348 AP 7349			Vice Chan. Hum. Res.	4/1/12	12/14/12	12/11/12
BP 7350	Resignations			AP 7350			Vice Chan. Hum. Res.	4/1/12	12/14/12	12/11/12
BP 7360	Discipline and Dismissal - Academic Employees			AP 7360			Vice Chan. Hum. Res.	4/1/12	12/14/12	12/11/12
BP 7365	Discipline and Dismissal - Classified Employees			AP 7365			Vice Chan. Hum. Res.	4/1/12	12/14/12	12/11/12
BP 7370	Political Activity	3.07 3.08	Policies concerning Political Activities on district premises. Civil Rights of Employees	AP 7370			Vice Chan. Hum. Res.	4/1/12	12/14/12	12/11/12
BP 7380	Civility and Mutual Respect	3.12	Civility and Mutual Respect	AP 7380			Vice Chan. Hum. Res.	4/1/12	12/14/12	12/11/12
BP 7400	Travel	6.39 6.39A 6.39B	Conference, Professional Development, and Travel (A) Board International (B) Employees	AP 7400	11/21/11 Form 1/3/12	None	Vice Chan. Finance	8/26/11 9/23/11 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

**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	Cabinet review	P & B review/ action	Board review/ action
			Planned							
			Drafted							
			Draft submitted to shared governance							
			Approved by shared governance but not yet by the Board/Chancellor							
			Approved by the Board, but not yet published							
			Approved by the Board/Chancellor and published							