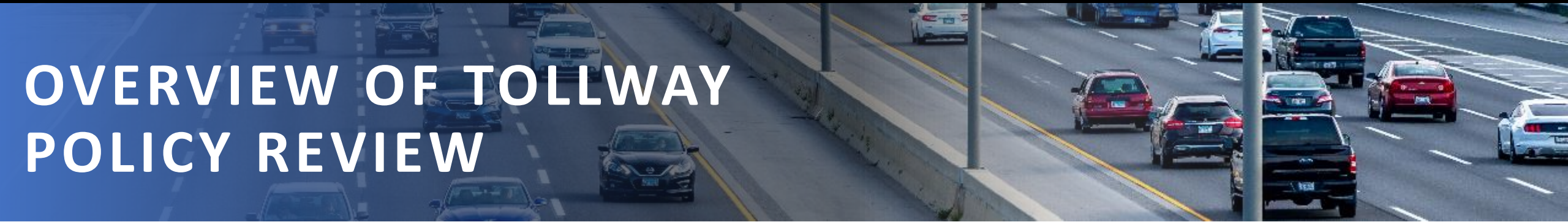# TOLLWAY POLICIES MANAGEMENT AND REVIEW

Reviewing and Approving Tollway Processes

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OVERVIEW OF TOLLWAY POLICY REVIEW

GOALS AND ACTIONS

- **Provide effective governance structure** for policies across the Tollway

- **Review, revise and approve policies** on a regular basis to ensure accuracy and analyze relevance

- **Ensure transparent review process** and **consistent communication** across executive leadership

- **Implement a uniform process** to effectively track and maintain historical changes

- **Create a centralized repository** of Tollway policies with supporting documentation and tracking

TOLLWAY POLICY, RULES AND REGULATIONS REVIEW (TPRR) PROCESS

OVERVIEW OF PROPOSED PROCESS

- Provide a master change control log on all Tollway policies

- Notification to Department Chief to review relevant policy

- Coordination with department staff to review, revise and recommend policy changes

- Engage Committee and Board Members for review and approval, as needed

- Provide opportunity for public review and feedback upon recommendation review

- Update and maintain in centralized repository

- Update and maintain on Tollway's website

QUESTIONS

THANK YOU