



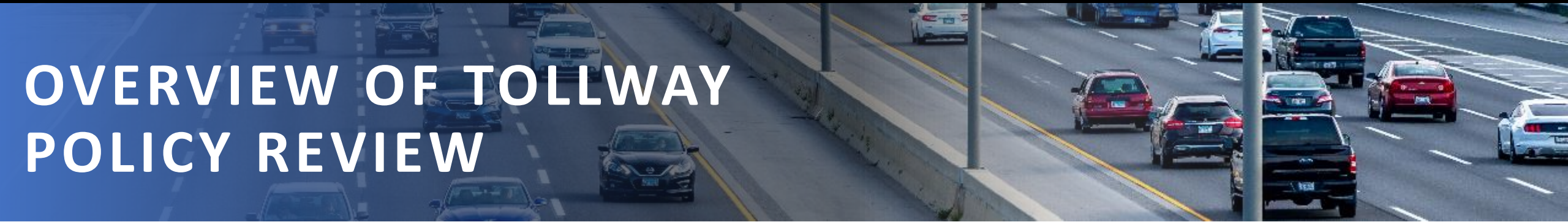
TOLLWAY POLICIES MANAGEMENT AND REVIEW

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

An aerial photograph of a complex highway interchange with multiple lanes and overpasses. The scene is set during the "blue hour" of twilight, with a soft, colorful sky transitioning from orange near the horizon to a deep blue above. The highway is flanked by green grass and some trees. In the background, there are several large, modern buildings, likely part of a university or corporate campus, surrounded by more greenery. A semi-transparent blue banner is overlaid across the center of the image, containing the text "QUESTIONS" and "THANK YOU" in white, bold, sans-serif capital letters.

QUESTIONS
THANK YOU