<table>
<thead>
<tr>
<th>Board Rule/Admin Reg</th>
<th>Description</th>
<th>Assigned Review Target Date</th>
<th>Changes Not Necessary</th>
<th>Minor Changes</th>
<th>Major Changes</th>
<th>Expected Submittal to GC for Chanc/Bd Approval</th>
<th>Submitted to GC</th>
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<tbody>
<tr>
<td>PS-2</td>
<td>Information for Employee Organizations</td>
<td>2012-13</td>
<td></td>
<td>x</td>
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<td>PS-6</td>
<td>Child Abuse Reporting</td>
<td>2013-14</td>
<td></td>
<td>x</td>
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<td></td>
<td>Jan-13</td>
</tr>
<tr>
<td>B-6</td>
<td>Smoking</td>
<td>2013-14</td>
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<td>x</td>
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<td>Apr-13</td>
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<td>PS-7</td>
<td>Candidate Travel Expenses</td>
<td>2013-14</td>
<td></td>
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<td>E-115</td>
<td>Alignment of Subjects with MOs</td>
<td>2013-14</td>
<td></td>
<td>x</td>
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<td></td>
<td>Jun-13</td>
</tr>
<tr>
<td>PS-8</td>
<td>HR Council</td>
<td>2013-14</td>
<td></td>
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<td></td>
<td>Jun-13</td>
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<tr>
<td>Chapter X</td>
<td>Human Resources</td>
<td>2014-15</td>
<td></td>
<td></td>
<td>x</td>
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<td>Jan-15</td>
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<tr>
<td>PS-5</td>
<td>Volunteers</td>
<td>2014-15</td>
<td></td>
<td>x</td>
<td></td>
<td></td>
<td>Apr-13</td>
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<tr>
<td>HR Guides</td>
<td>All</td>
<td></td>
<td></td>
<td></td>
<td>x</td>
<td></td>
<td>Continuous</td>
</tr>
</tbody>
</table>
CONFIRMATION OF PERIODIC REVIEW
Complete Boxes 1, 2, 3 and 4 and return to the Office of General Counsel.

Box #1 – Responsible Administrator
Name: W. Shaver
Title: AVC-HR

Box #2 – Subject matter
Board Rules Reviewed: PS-2 - Employee Jude to EE organizations
Administrative Regulations Reviewed:

Box #3 – Outcome
☑ Changes are recommended and
  o Expected to be submitted to the Chancellor for authorization by
    (date) Jun 2013
  o Expected to be noticed for Board consideration by
    (date) 

Comments: Minor

Box #4 – Signature
SIGNED
11/5/12
DATED
CONFIRMATION OF PERIODIC REVIEW

Complete Boxes 1, 2, 3 and 4 and return to the Office of General Counsel.

Box #1 – Responsible Administrator
Name: D. Shanahan
Title: SAA-C-HR

Box #2 – Subject matter
Board Rules Reviewed: RS-6 Child Abuse Reporting
Administrative Regulations Reviewed:

Box #3 - Outcome
☐ No changes are recommended at this time.
☒ Changes are recommended and
  o Expected to be submitted to the Chancellor for authorization by
    (date) April 2013
  o Expected to be noticed for Board consideration by
    (date) 

Comments: Minor

Box #4 - Signature

Signed: 11/5/15
Dated:
CONFIRMATION OF PERIODIC REVIEW

Complete Boxes 1, 2, 3 and 4 and return to the Office of General Counsel.

Box #1 – Responsible Administrator
Name  U. Shakeshan
Title  SAVC-HP

Box #2 – Subject matter
Board Rules Reviewed:  B-6  Smoking
Administrative Regulations Reviewed:

Box #3 - Outcome
☐ No changes are recommended at this time.
☐ Changes are recommended and
   ☐ Expected to be submitted to the Chancellor for authorization by (date)
   ☐ Expected to be noticed for Board consideration by (date)

Comments:

Box #4 - Signature

SIGNED
DATED 11/5/12
CONFIRMATION OF PERIODIC REVIEW
Complete Boxes 1, 2, 3 and 4 and return to the Office of General Counsel.

Box #1 – Responsible Administrator
Name: H. Sharanahan
Title: SAVM-HR

Box #2 – Subject matter
Board Rules Reviewed: PS-7 Candidate Travel Exp.
Administrative Regulations Reviewed:

Box #3 – Outcome
☐ No changes are recommended at this time.
☐ Changes are recommended and
  o Expected to be submitted to the Chancellor for authorization by (date) ________________
  o Expected to be noticed for Board consideration by (date) ________________

Comments:

Box #4 – Signature

SIGNED: 11/5/12
DATED: 11/5/12
CONFIRMATION OF PERIODIC REVIEW

Complete Boxes 1, 2, 3 and 4 and return to the Office of General Counsel.

**Box #1 – Responsible Administrator**
Name: U. Shanahan
Title: Sav HR

**Box #2 – Subject matter**
Board Rules Reviewed:
E-115  M&Rs
Administrative Regulations Reviewed:

**Box #3 – Outcome**
☐ No changes are recommended at this time.
☒ Changes are recommended and
  ☐ Expected to be submitted to the Chancellor for authorization by
    (date) June 2013
  ☐ Expected to be noticed for Board consideration by
    (date) 

Comments:

**Box #4 – Signature**

Signed: [Signature]
Dated: 11/5/12
CONFIRMATION OF PERIODIC REVIEW
Complete Boxes 1, 2, 3 and 4 and return to the Office of General Counsel.

Box #1 – Responsible Administrator
Name: M. Shanahan
Title: SM-HP

Box #2 – Subject matter
Board Rules Reviewed:
PS-8 HR Council

Administrative Regulations Reviewed:

Box #3 - Outcome
☐ No changes are recommended at this time.
☒ Changes are recommended and
  o Expected to be submitted to the Chancellor for authorization by
    (date) June 31
  o Expected to be noticed for Board consideration by
    (date) 

Comments:

Box #4 - Signature
Signed: [Signature]
Dated: 11/5/18
CONFIRMATION OF PERIODIC REVIEW

Complete Boxes 1, 2, 3 and 4 and return to the Office of General Counsel.

Box #1 – Responsible Administrator
Name: [Handwritten: H. Shaanahan]
Title: [Handwritten: SAVC-HR]

Box #2 – Subject matter
Board Rules Reviewed:
Chap X-HR

Administrative Regulations Reviewed:

Box #3 - Outcome
☐ No changes are recommended at this time.
☒ Changes are recommended and
  o Expected to be submitted to the Chancellor for authorization by [Handwritten: 1/25/13]
  o Expected to be noticed for Board consideration by [Handwritten: 3/14/13]

Comments:

Box #4 - Signature
[Handwritten: Signature]
Signed 1/5/13
Dated
CONFIRMATION OF PERIODIC REVIEW

Complete Boxes 1, 2, 3 and 4 and return to the Office of General Counsel.

Box #1 - Responsible Administrator
Name: M. Shanahan
Title: SAUC-HR

Box #2 - Subject matter
Board Rules Reviewed: PS-5 volunteers

Administrative Regulations Reviewed:

Box #3 - Outcome
☐ No changes are recommended at this time.
☒ Changes are recommended and
  ☐ Expected to be submitted to the Chancellor for authorization by
    (date) Aug. 2013
  ○ Expected to be noticed for Board consideration by
    (date) ____________________

Comments:

Box #4 - Signature
Signed: 11/5/10
Dated: ____________________
CONFIRMATION OF PERIODIC REVIEW

Complete Boxes 1, 2, 3 and 4 and return to the Office of General Counsel.

Box #1 – Responsible Administrator
Name: [Name]
Title: HR

Box #2 – Subject matter
Board Rules Reviewed: HR Guides
Administrative Regulations Reviewed:

Box #3 - Outcome
☐ No changes are recommended at this time.
☐ Changes are recommended and Continuous
  o Expected to be submitted to the Chancellor for authorization by (date)
  o Expected to be noticed for Board consideration by (date)

Comments:

Box #4 - Signature
[Signature]
SIGNED
11/5/12
DATED