

Regents' Laws and Policies Review TRIAGE FORM

Reviewer: Geoff Barsch	Functional Area: Budget/Finance/Capital
Regent Law or Policy: 13-E: Fiscal Misconduct	
Proposed Action: <div style="display: flex; justify-content: space-between;"><div style="width: 45%;"><p><input checked="" type="checkbox"/> KEEP</p><ul style="list-style-type: none"><input checked="" type="checkbox"/> As is...<input type="checkbox"/> Cleanup Only<input type="checkbox"/> Revise<input type="checkbox"/> Consolidate w/ _____<input type="checkbox"/> Move to _____<input type="checkbox"/> Other: _____</div><div style="width: 45%; text-align: right;"><p><input type="checkbox"/> ELIMINATE</p></div></div>	
Reason for Proposed Action: This was created less than one year ago (November 6, 2015).	
Who needs to be engaged in this action? Budget and Finance Group; CFOs; Controller's Group; Internal Audit.	
Other Comments/Feedback:	