

# <DOCUMENT TITLE> POLICY AND PROCEDURE

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## [IMPORTANT NOTES]

[This **Policy and Procedure Template with Instructions** describes what information to include in each section and how to write it – see the [policy writing instructions](#) at the end of this document. **USE THIS AS A REFERENCE TOOL**, and write your policy in the **Blank Policy and Procedure Template (with formatting)** so that it is in the approved format. Both templates are on the Policy Portal.

To identify what template to use (e.g. a policy and procedure combined, a standalone policy, a standalone procedure, or a guideline), refer to the [Policy Document Development and Review Procedure](#).

If experienced, use the automated contents table and auto-number the paragraphs; otherwise, number the paragraphs manually and the Policy Portal Administrator will update the contents table. Contact the Policy Portal Administrator ([policy@cqu.edu.au](mailto:policy@cqu.edu.au)) with any questions about using this template.]

## 1 PURPOSE

- 1.1 [Include brief statement/s about the overall purpose of the policy, i.e. what outcome/s is the policy intended to achieve? E.g. This policy and procedure establishes an effective, accountable and transparent framework for managing CQUniversity's investments and ensures compliance with the *Statutory Bodies Financial Arrangement Act 1982*.]

## 2 SCOPE

- 2.1 [Include brief statement/s that identify to whom (e.g. specific groups of people) and to which parts of the University the policy applies. Specify exclusions to clarify scope if needed.]

## 3 POLICY STATEMENT

- 3.1 [Policy statements are about identifying the broad principles/standards of expected action/behaviour and/or compliance, i.e. setting the 'rules' or 'framework' within which decisions are made on a particular matter. For example, policy statements address **what** is the standard, while procedures address **how** the standard is implemented.]

# Sample Policy Procedure Manual

**Arturo Cuomo**



### **Sample Policy Procedure Manual:**

*Total Quality Management for Hospital Nutrition Services* M. Rosita Schiller, Karen Miller-Kovach, Mary Angela Miller, 1994 Designed to help nutrition professionals build and sustain an effective total quality management program for nutrition services in hospitals skilled nursing facilities nursing homes etc Provides a discussion of quality assessment monitoring and evaluation Includes background information on total quality management and its adaptation to health care settings and a discussion of departmental systems and tools for quality management Deals with the quality monitoring and evaluation process and offers suggestions for managing the quality process Contains references and examples from dietetic practice

**Operating Policies and Procedures Manual for Medical Practices** Elizabeth W. Woodcock, Bette A. Warn, 2006 This popular bestseller is an easy to use manual complete with customizable medical office policies Covering more than 100 of today's most pressing events this manual helps practice administrators and managers set procedures and policies for managing operational financial and risk issues as well as personnel disaster planning and exposure control

**Law Office Policy & Procedures Manual** Howard I. Hatoff, Robert C. Wert, 2006 This manual helps medium and large law firms increase productivity by providing a model manual for law office policies and procedures The book an updated and expanded version of the previous fourth edition is divided into seventeen sections covering such topics as law office organization management and administration support personnel office policies personnel policies and benefits office security and emergency procedures financial management file systems technology and communications systems The book contains numerous sample forms and documents as well as extensive bibliographies A CD containing the entire text of the manual is included allowing customization of the manual for particular user needs

Model Policies and Procedures for Not-for-Profit Organizations Edward J. McMillan, 2004-03-29 The completely revised and expanded third edition of Model Accounting and Financial Policies Procedures Handbook will help nonprofit executives strengthen their organization's financial procedures while assuring board members that they are meeting fiduciary responsibilities This process is streamlined by the more than 150 sample policies and forms included both in this book and on the accompanying web site offering downloadable and customizable versions of those forms Major topics include internal financial statement forms a chart of accounts and accounting and financial policies and procedures manual a glossary and a full index

*Administering the School Library Media Center* Betty J. Morris, 2010-08-16 This is the most comprehensive textbook on school library administration available now updated to include the latest standards and address new technologies This reference text provides a complete instructional overview of the workings of the library media center from the basics of administration budgeting facilities management organization selection of materials and staffing to explanations on how to promote information literacy and the value of digital tools like blogs wikis and podcasting Since the publication of the fourth edition of Administering the School Library Media Center in 2004 many changes have altered the landscape of school library administration the implementation

of NCLB legislation and the revision of AASL standards just to mention two The book is divided into 14 chapters each devoted to a major topic in school library media management This latest edition gives media specialists a roadmap for designing a school library that is functional and intellectually stimulating while leading sources provide guidance for further research Community and Nurse-Managed Health Centers Donna L. Torrasi, 2005-06-03 Designated a Doody's Core Title Winner of an AJN Book of the Year Award A National Nursing Centers Consortium Guide This book provides a step by step guide to starting and sustaining a community health center with an emphasis on nurse managed centers The authors share their firsthand knowledge with readers including information on developing a mission statement pulling together an advisory board writing a business plan and getting funding The process for obtaining Federally Qualified Health Center Status and thus federal funding is described Of great value is the book's Appendix which provides very useful examples They include sample bylaws a full policy and procedure manual physician and nurse practitioner collaborative agreements job descriptions a contract with a local agency and outcome and assessment guidelines Donna Torrasi is the founder of The Family Practice and Counseling Network in Philadelphia which provides primary health services to public housing residents Tine Hansen Turton is the Executive Director of the National Nursing Centers Consortium For Further Information Please Click Here

7 Steps to Better Written Policies and Procedures Stephen Butler Page, 2001 Includes exercises suggested answers checklists sample policies and procedures **Unclaimed Property** Tracey L. Reid, 2009-02-04 Unclaimed Property A Reporting Process and Audit Survival Guide breaks the unclaimed property process down into manageable steps that you can either handle on your own or with the help of a professional in the field Author Tracey Reid presents a thorough introduction to every aspect of unclaimed property laws clarifying what unclaimed property is how the escheat laws apply to your particular circumstance and how you can bring your enterprise into compliance with the least amount of manpower and cash outlay possible The Manager's Pocket Guide to Employee Relations Terry L. Fitzwater, 1999 This pocket guide is an ideal primer for new supervisors or management candidates It introduces tools and techniques for empowering building trust communicating effectively coaching motivating and using participative management techniques *Infectious Waste Management* Michael Garvin, 1995-02-24 Everyday thousands of hospitals around the country produce thousands of tons of infectious waste The disposal of this waste is considered one of America's primary environmental problems Drawing on the author's 20 years of experience as an administrator department director and staff consultant Infectious Waste Management offers an insider's approach to medical waste management This reference includes information on how to manage medical waste practically It gives simple effective procedures on how to establish or revitalize a waste management program Written in a friendly understandable style the book covers everything from working with administration to provide necessary resources to getting employees to work effectively It describes cost containing guidelines and establishing regulatory compliance This invaluable guide discusses proper department procedures and methods to monitor systems The book

contains education modules or short education tools which can be used to convey important task oriented information to staff. The book is divided into three sections according to the intended audience. Text in the first section is directed toward hospital administrators and members of the infection control and safety committees. The second is primarily for department directors and focuses on writing infectious waste management procedures for the departments of environmental services and maintenance. This section also addresses the essential functions of program monitoring and waste tracking or manifesting. The third part is for people responsible for educating staff. Together these sections present an effective full staff approach to infectious waste management. The book has a number of appendices which restate important points made throughout the book and provide sample policies, procedures, letters, memos, reference cards and other management or education tools that will prove helpful.

**IT Governance** Michael Webber, Larry Webber, 2016-09-01. IT Governance Policies Procedures 2017 Edition is the premier decision making reference to help you to devise an information systems policy and procedure program uniquely tailored to the needs of your organization. Not only does it provide extensive sample policies but this valuable resource gives you the information you need to develop useful and effective policies for your unique environment. IT Governance Policies Procedures provides fingertip access to the information you need on Policy and planning, Documentation, Systems analysis and design. And more.

**IT Governance** Michael Wallace, Larry Webber, 2015-09-01. IT Governance Policies and Procedures 2016 Edition is the premier decision making reference to help you to devise an information systems policy and procedure program uniquely tailored to the needs of your organization. Not only does it provide extensive sample policies but this valuable resource gives you the information you need to develop useful and effective policies for your unique environment. IT Governance Policies and Procedures provides fingertip access to the information you need on Policy and planning, Documentation, Systems analysis and design. And more.

*The Church Leader's Handbook* William Cutrer, A well rounded and practical approach to the issues and crisis faced by pastors everyday.

**Implementing Best Practices in Human Resources Management** Hugh Secord, 2003

**Conditioning for Strength and Human Performance** T. Jeff Chandler, Lee E. Brown, 2008. Written by leading experts in exercise science this text offers everything athletic trainers need to train athletes for maximum performance and prepare for certification. Chapters review the basic science underlying strength training and conditioning and put science into practice with detailed instructions on testing, assessment, exercise techniques, program development, injury prevention and rehabilitation. Case based problem solving activities, case examples, real world application boxes and other features engage readers in decision making and hands on training activities. More than 350 full color illustrations complement the text. A bound in CD ROM offers in the gym lab assignments, quizzes and a practical exam with video clips and multiple choice questions.

**Assuring Continuous Compliance with Joint Commission Standards** John P. Uselton, Patricia Kienle, Lee B. Murdaugh, 2010-05-05. In today's complex and rapidly changing world of compliance you can't afford to be left behind. The 8th Edition of Assuring Continuous Compliance with

Joint Commission Standards A Pharmacy Guide can help keep you up to speed It s the only book to cover all the latest major accreditation standards including the Joint Commission Inside You ll find Updated chapters on the Joint Commission s survey process and National Patient Safety Goals such as Medication Management standards which includes new icons to identify performance elements that require documentation A new chapter on the NIAHO DNV survey process and standards Updated chapters on CMS medication related regulations including key medication issues as well as HFAP standards The 8th Edition includes the new numbering system and most current text revised examples of forms and documents and an expanded more complete index for easier search capabilities What s more the authors put this latest data into context with compliance strategies you can use in your everyday practice Even More Easy to Use Hands On Tools This unique guide includes a companion CD with more than 50 example forms and documents you can easily customize and put to use at your organization By completing the Yes No checklists for each Element of Performance you ll be able to prepare action plan documents to guide your pharmacy s continuous compliance efforts It s yet another way this valuable guide helps make continuous compliance simple streamlined and effective and helps your hospital be ready for anything **Lippincott Williams and Wilkins' Administrative Medical Assisting** Elizabeth A. Molle, Laura Southard Durham, 2003-12-01 This text is designed to meet the needs of students in medical assisting who are studying the administrative portion of the curriculum as well as students in transcription coding and related programs This competency based textbook provides a wealth of guidance for administrative skills The text covers the front office topics scheduling billing coding bookkeeping office management and insurance issues Helpful pedagogy including Key Terms a Glossary and Critical Thinking Challenges familiarize students with the material and help with problem solving The ancillary package includes an Instructor s Resource Kit with an Instructor s Manual and Resource CD ROM as well as a student study guide Visit <http://connection.lww.com/go/molleadmin> for more information **MATERIALS MANAGEMENT** GOPALAKRISHNAN, P., SUNDARESAN M., 1977-01-01 Focussed on the importance of an integrated approach to materials management within the framework of the Indian environment this work presents a comprehensive coverage of all aspects of the subject such as the operational details of stores purchase and inventory control as well as procedures and modern mathematical concepts While dealing with policy aspects of materials management including the concepts of management by objectives it offers a lucid explanation of the application of modern scientific management techniques *Essential Management Skills for Pharmacy and Business Managers* Titus De Silva, 2013-05-09 As a manager you will be expected to resolve a range of legal ethical operational human resource and financial issues that affect your organization *Essential Management Skills for Pharmacy and Business Managers* supplies the understanding you will need to manage the day to day challenges in this increasingly competitive environment Presenting a wealth of information on how to resolve common issues across all sectors of the pharmacy environment it uses case studies to illustrate the methods required to create a patient focused business where teamwork flourishes and continuous

improvement becomes a reality The book describes the kinds of things that will most often go wrong in organizations of all types and sizes and provides proven methods for resolving these issues It explains how to develop and implement an effective quality management system in the pharmacy or a retail operation that complies with external standards Outlining an efficient performance appraisal system it describes how to manage diversity and details time tested problem solving conflict management and stress management techniques With coverage that includes employee management quality management and quality assurance the book describes how to create a harmonious work environment that promotes effective communication between pharmacy staff medical professionals care givers patients and customers Complete with links to further information in each chapter it arms you with the tools to empower and motivate your employees to provide world class patient and customer care      *Personnel Policies Workbook* Richard H. Wexler,1987

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