

| Workflows for COURSES | Initiator | Submission Review | Dean/ Faculty Council | Additional Dean | Senate Referral | SAC (OAGC) | SAC | SUSC | FGSC | SBC | Senate Final | Enrolment Services |
|--|-----------|----------------------|--------------------------|--------------------|--------------------|---------------|-----|-------|---------|-----|-----------------|-----------------------|
| New Course | x | (Enrolment Services) | x | if req'd | x | | | if UG | if Grad | x | x | x |
| New Type E Course | x | (Enrolment Services) | x | if req'd | x | x | x | if UG | if Grad | x | x | x |
| Modify a Course | x | (Enrolment Services) | x | if req'd | x | | | if UG | if Grad | x | x | x |
| Modify a Type E Course | x | (Enrolment Services) | x | if req'd | x | x | x | if UG | if Grad | x | x | x |
| Reinstate a Course (no changes) Back into Calendar | x | (Enrolment Services) | x | if req'd | | | | | | | | x |
| Reinstate a Course (with changes) Back into Calendar | x | (Enrolment Services) | x | if req'd | x | | | if UG | if Grad | x | x | x |
| Remove a Course from the Calendar | x | (Enrolment Services) | x | if req'd | x | | | if UG | if Grad | x | x | x |

| | Phase 1 - Proposal | | | | | | | | | | | | Phase 2 - QC | Phase 3 - Calendar Entry Finalization | | | | | | | | |
|--|--------------------|-------------------|--------------------------|--------------------|--------|-----|-----|---|--------------------------|---|---|---------------------------------|--|--|--|--------------------|-------------------|-------------------|------------------|----------------------------|-----------------------|---|
| Workflows for PROGRAMS | Initiator | Submission Review | Dean/ Faculty Council | Senate Referral | SAC-QA | SAC | SBC | Site Visit - External Review Team | Quality Assuranc e | SAC- Review following site visit | SBC- Review following site visit | Senate - Phase 1 approval | Submission of Proposal to Quality Council | Initiator - Calendar Entry Finalization | Dean - Phase 3 Following QC Approval | Additional Dean | FGSC - Phase 3 | SUSC - Phase 3 | SBC - Phase 3 | Senate Phase 3 Final | Enrolment Services | |
| New Degree/Major | x | (Deputy Provost) | x | x | x | x | x | x | x | x | x | x | x | x | x | if req'd | if Grad | if UG | x | x | x | x |
| New Field, Graduate Diploma, Collaborative Program | x | (Deputy Provost) | x | x | x | x | x | x | x | x | x | x | x | x | x | if req'd | if Grad | if UG | x | x | x | x |
| Re-Instate a Program Back into the Calendar | x | (Deputy Provost) | x | x | x | x | x | x | x | x | x | x | x | x | x | if req'd | if Grad | if UG | x | x | x | x |

| Workflows for PROGRAMS (continued) | Initiator | Submission Review | Dean/ Faculty Council | Additional Dean | Senate Referral | SAC-QA | SAC | SUSC | FGSC | SBC | Senate Final | Enrolment Services |
|---|-----------|----------------------|--------------------------|--------------------|--------------------|--------|-----|-------|---------|-----|-----------------|-----------------------|
| New Concentration/Specialization | x | (Deputy Provost) | x | if req'd | x | x | x | if UG | if Grad | x | x | x |
| New Certificate Program | x | (Deputy Provost) | x | if req'd | x | x | x | if UG | if Grad | x | x | x |
| New Minor Program | x | (Deputy Provost) | x | if req'd | x | x | x | if UG | if Grad | x | x | x |
| Modify a Program: Major Modification (and Special Modification) | x | (Deputy Provost) | x | if req'd | x | x | x | if UG | if Grad | x | x | x |
| Modify a Program (less significant changes) | x | (Enrolment Services) | x | if req'd | x | | | if UG | if Grad | x | x | x |
| Modify a Certificate Program | x | (Enrolment Services) | x | if req'd | x | | | if UG | if Grad | x | x | x |
| Re-instate a Certificate Back into the Calendar | x | (Enrolment Services) | x | if req'd | x | x | x | if UG | if Grad | x | x | x |
| Remove a Program from the Calendar | x | (Enrolment Services) | x | if req'd | x | x | x | if UG | if Grad | x | x | x |
| Remove a Minor Program from the Calendar | x | (Enrolment Services) | x | if req'd | x | x | x | if UG | if Grad | x | x | x |
| Remove a Certificate Program from the Calendar | x | (Enrolment Services) | x | if req'd | x | | | if UG | if Grad | x | x | x |

| Workflows for Admission Requirements | Initiator | Submission Review | Dean/ Faculty Council | Additional Dean | Senate Referral | SAC- REGs | SAC | SUSC | FGSC | SBC | Senate Final | Enrolment Services |
|---|---------------|----------------------|--------------------------|--------------------|--------------------|--------------|-----|-------|---------|-----|-----------------|-----------------------|
| New University Admission Requirements | x (Registrar) | (Enrolment Services) | x (Registrar) | if req'd | x | x | x | if UG | if Grad | x | x | x |
| Discontinue a University Admission Requirement | x (Registrar) | (Enrolment Services) | x (Registrar) | if req'd | x | x | x | if UG | if Grad | x | x | x |
| Modify a University Admission Requirements | x (Registrar) | (Enrolment Services) | x (Registrar) | if req'd | x | x | x | if UG | if Grad | x | x | x |
| New Unit/Program Specific Admission Requirement | x | (Enrolment Services) | x | if req'd | x | x | x | if UG | if Grad | x | x | x |
| Discontinue a Unit/Program Specific Admission Requirement | x | (Enrolment Services) | x | if req'd | x | x | x | if UG | if Grad | x | x | x |
| Modify a Unit/Program Specific Admission Requirement | x | (Enrolment Services) | x | if req'd | x | x | x | if UG | if Grad | x | x | x |

| Workflows for Regulations | Initiator | Submission Review | Dean/ Faculty Council | Additional Dean | Senate Referral | SAC- REGs | SAC | SUSC | FGSC | SBC | Senate Final | Enrolment Services |
|--|---------------|----------------------|--------------------------|--------------------|--------------------|--------------|-----|------|---------|-----|-----------------|-----------------------|
| New University Regulation | x (Registrar) | (Enrolment Services) | x (Registrar) | if req'd | x | x | x | | | x | x | x |
| Discontinue a University Regulation | x (Registrar) | (Enrolment Services) | x (Registrar) | if req'd | x | x | x | | | x | x | x |
| Modify a University Regulation | x (Registrar) | (Enrolment Services) | x (Registrar) | if req'd | x | x | x | | | x | x | x |
| New Unit/Program Specific Regulation | x | (Enrolment Services) | x | if req'd | x | x | x | | if Grad | x | x | x |
| Discontinue a Unit/Program Specific Regulation | x | (Enrolment Services) | x | if req'd | x | x | x | | if Grad | x | x | x |
| Modify a Unit/Program Specific Regulation | x | (Enrolment Services) | x | if req'd | x | x | x | | if Grad | x | x | x |