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**POLICY HISTORY**

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**Policy Formulation Committee (PFC) & Responsible Officer Approval to Proceed:**

/s/ Maggie Libby  
Responsible Officer

July 17, 2018  
Date

**Policy Review Committee (PRC) Approval to Proceed:**

/s/ Donna W. Meeks  
Chair, Policy Review Committee (PRC)

May 22, 2018  
Date

**Executive Policy Review Committee (EPRC) Approval to Proceed:**

/s/ Alonzo Br15 Td ( )Tj E()l4.>9 ( )Tj EMC 531.96 37.8 T E2tTd ( )Tj ET 720( )Tj EMC 531.96 3