

**Policy Recommendation Process**

**Case Specific**

**Non-Case Specific**

A

Investigation Conducted

B

Applicable policies ID'd and P&P reviewed

C

Determines existing P&P requires clarification or revision

OR

Investigator/SSI/EO

There is no existing P&P

D

Investigator/SSI/EO draft PR

E

PR is reviewed & approved by SSI & EO

F

PR is identified in Investigative Report Narrative and after Allegations, Rec. Findings, and Rationales

A

Topic identified for review, usually by proactive analysis of current trends by EO

B

Applicable policies ID'd and reviewed

C

EO determines existing P&P requires clarification or revision

OR

There is no existing P&P

D

EO drafts PR

E

PR is reviewed & approved by SSI

F

Public PR document created and signed by EO & SSI

**Case Specific**

**Non-Case Specific**

