

COVID-19 Policy/Procedure Modification Tracking

	Person Responsible	Division/ Region/ Program	Policy #	Policy/Procedure	Impact	Date Repealed	Date Restored	Nc
1				Electronic Signatures	Official Signatures allowed in Electronic Format	3/19/20		
2				Electronic Notorization	Notorization now electronic	3/19/20		
3	Charles Malone	HR	PO01-049	Infants at work	Infants not allowed to be at work	3/13/20		
4			PO01-050	Telework	Governor Directive - Stay Home; Stay Healthy. Suspen	3/12/20		
5			PO01-019	Time & Attendance	Wet signatures not needed	3/19/20		
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