8 Principles for a Powerful Policy Suite



- Want your policies to have the greatest impact in your organization?
 Apply these principles to set a solid foundation.
- 1. Limit the content of policy instruments to statements that *set* rules.
- 2. Put statements that restate, explain, or illustrate rules into guidance documents, along with all other instructional text, advice, and commentary. In other words, a Policy is not the same as a Document-That-Explains-the-Policy.
- **3**. Distinguish policy from procedure. Good policy doesn't micromanage; it sets direction and targets. In contrast, good procedure leads people step-by-step.
- **4.** Reduce duplication. A rule need be set once only. Every repetition is a restatement and belongs in the guidance documents.
- 5. Distinguish roles from responsibilities—they are not the same thing.
- **6.** Put the majority of roles and responsibility statements into your governance documents. Restrict the policy to statements creating new roles or assigning new responsibilities.
- **7.** Align your terminology. The word "employee" can't mean one thing in an IT policy and something else in an HR policy.
- **8.** Check the tone of voice. Your policies are a reflection of your attitude. You don't convey that you value cooperation, inclusion, and respect when the wording of your policies shows that your real goal is obedience.

