<table>
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<tr>
<th>Position/Title with Authority</th>
<th>Date</th>
<th>Source of Authority for Delegation</th>
<th>Document/Contract/Designation Type</th>
<th>Limitations</th>
<th>Sub-delegations Allowed</th>
<th>Sub-Delegation Parameters</th>
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<tbody>
<tr>
<td>1. Director of Athletics</td>
<td>1-Oct-2019</td>
<td>Delegated by the Chancellor under Bylaws Chapter 1, Article 4.1</td>
<td>Relating to the Athletics Department, such as (1) employment of coaches; (2) competitions between the University’s intercollegiate athletics teams and others; (3) sponsorship; and (4) authorization of the use of the University’s athletics-related facilities for operation or sports camps, clubs, clinics or events.</td>
<td>Does not provide authority to purchase goods and services or to hire individuals who are not coaches at the University.</td>
<td>Yes, limited.</td>
<td>This authority can be delegated to positions who report to this position. Delegations of this authority beyond direct reports must be approved by the Chancellor. All delegations must be filed with the Secretary of the Board of Trustees and the Senior Vice Chancellor and Chief Legal Officer.</td>
</tr>
<tr>
<td>2. Chief Investment Officer</td>
<td>1-Mar-2022</td>
<td>Delegated by the Chancellor under Bylaws Chapter 1, Article 4.1</td>
<td>Relating to the endowment and other similar investments, such as: (1) retention or dismissal of the services of investment advisors; and (2) purchase, sale, assignment, transfer, and/or delivery of stocks, bonds, rights and options to acquire the same, and other securities standing in the name of and belonging to the University.</td>
<td>Does not provide authority to purchase goods and services that are unrelated to the endowment or other similar investments or to hire individuals at the University.</td>
<td>Yes, limited.</td>
<td>This authority can be delegated to positions who report to this position. Delegations of this authority beyond direct reports must be approved by the Chancellor. All delegations must be filed with the Secretary of the Board of Trustees and the Senior Vice Chancellor and Chief Legal Officer.</td>
</tr>
<tr>
<td>3. Chief Information Officer and Vice Chancellor</td>
<td>1-Oct-2019</td>
<td>Delegated by the Chancellor under Bylaws Chapter 1, Article 4.1</td>
<td>Relating to such matters as the management of the University’s central and distributed information technology (IT) infrastructure and services, including oversight of the use of that IT, and its security and privacy.</td>
<td>Does not provide authority to purchase goods and services or to hire individuals at the University.</td>
<td>Yes, limited.</td>
<td>This authority can be delegated to positions who report to this position. Delegations of this authority beyond direct reports must be approved by the Chancellor. All delegations must be filed with the Secretary of the Board of Trustees and the Senior Vice Chancellor and Chief Legal Officer.</td>
</tr>
<tr>
<td>4A. Provost and Senior Vice Chancellor</td>
<td>1-Oct-2019</td>
<td>Delegated by the Chancellor under Bylaws Chapter 1, Article 4.1</td>
<td>As the Provost and Senior Vice Chancellor deems necessary in the conduct of the University’s business, including the authority to execute agreements resolving disputes that involve faculty at the University.</td>
<td></td>
<td>No.</td>
<td>No sub-delegations.</td>
</tr>
<tr>
<td>4B. Provost and Senior Vice Chancellor</td>
<td>1-Oct-2019</td>
<td>Delegated by the Chancellor under</td>
<td>Relating to academic affairs, such as: (1) setting academic planning; (2) hiring and evaluating deans, vice</td>
<td>Does not provide authority to purchase goods and services or to hire individuals at the University.</td>
<td>Yes, limited.</td>
<td>This authority can be delegated to positions who report to the position. Delegations of the</td>
</tr>
<tr>
<td>4C. Provost and Senior Vice Chancellor</td>
<td>1-Oct-2019</td>
<td>Delegated by the Chancellor under</td>
<td>Relating to academic affairs, such as: (1) setting academic planning; (2) hiring and evaluating deans, vice</td>
<td>Does not provide authority to purchase goods and services or to hire individuals at the University.</td>
<td>Yes, limited.</td>
<td>This authority can be delegated to positions who report to the position. Delegations of the</td>
</tr>
<tr>
<td>4D. Provost and Senior Vice Chancellor</td>
<td>1-Oct-2019</td>
<td>Delegated by the Chancellor under</td>
<td>Relating to academic affairs, such as: (1) setting academic planning; (2) hiring and evaluating deans, vice</td>
<td>Does not provide authority to purchase goods and services or to hire individuals at the University.</td>
<td>Yes, limited.</td>
<td>This authority can be delegated to positions who report to the position. Delegations of the</td>
</tr>
<tr>
<td>4C.</td>
<td>Provost and Senior Vice Chancellor</td>
<td>7-May-2020</td>
<td>Delegated by the Chancellor under Bylaws Chapter 1, Article 4.1</td>
<td>Relating to efforts with international entities, when the other signatories are entities with which the University typically engages.</td>
<td>Does not provide authority to purchase goods and services.</td>
<td>Yes, limited. This authority can be delegated to positions who report to this position. Delegations of this authority beyond direct reports must be approved by the Chancellor. All delegations must be filed with the Secretary of the Board of Trustees and the Senior Vice Chancellor and Chief Legal Officer.</td>
</tr>
<tr>
<td>5.</td>
<td>Senior Vice Chancellor for Business and Operations</td>
<td>1-Oct-2019</td>
<td>Delegated by the Chancellor under Bylaws Chapter 1, Article 4.1</td>
<td>Relating to such matters as: (1) the purchase, sale, transfer, disposition, lease, or any encumbrance of real property; (2) construction, maintenance, repair, renovation of real property; (3) easements necessary for the installation or relocation of utilities on University property; and (4) business and auxiliary services, including dining, beverage and housing.</td>
<td>Does not provide authority to purchase goods and services or to hire individuals at the University.</td>
<td>Yes, limited. This authority can be delegated to positions who report to this position. Delegations of this authority beyond direct reports must be approved by the Chancellor. All delegations must be filed with the Secretary of the Board of Trustees and the Senior Vice Chancellor and Chief Legal Officer.</td>
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<tr>
<td>6A.</td>
<td>Senior Vice Chancellor and Chief Financial Officer</td>
<td>1-Oct-2019</td>
<td>Delegated by the Chancellor under Bylaws Chapter 1, Article 4.1</td>
<td>As the Senior Vice Chancellor and Chief Financial Officer deems necessary in the conduct of the University’s business.</td>
<td>No. No sub-delegations.</td>
<td></td>
</tr>
<tr>
<td>6B.</td>
<td>Senior Vice Chancellor and Chief Financial Officer</td>
<td>1-Oct-2019</td>
<td>Delegated by the Chancellor under Bylaws Chapter 1, Article 4.1</td>
<td>Relating to such matters as: (1) the purchase of any goods or services; (2) the opening or closing or depository, trust, custody, or investment accounts; (3) the issuance of drafts, checks, currency exchange transactions, payment orders for money drawn on and/or transferred to or from the University; (4) the purchase, sale, assignment, transfer, pledge, and/or delivery of stocks, bonds, debentures, warrants, and any other investment interests and/or options to acquire or sell the same standing in the name of and belonging to the University; (5) the borrowing of money, the assignment or pledging of assets of the University, the issuance of the letters of credit, surety bonds and/or guarantees in the name of or for the benefit of the University; (6) the purchase, sale, transfer, or disposition of capital equipment and assets (other than securities), routine sales, or trade-in of surplus or used equipment, material, and supplies; (7) leases of equipment and other personal property; (8) the filing of taxes and audit of the University’s financials; and (9) the purchase of insurance and retention of insurance brokers.</td>
<td>Does not provide authority to hire individuals at the University.</td>
<td>Yes, limited.</td>
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<tr>
<td>7A.</td>
<td>Senior Vice Chancellor and Chief Legal Officer</td>
<td>1-Oct-2019</td>
<td>Delegated by the Chancellor under Bylaws Chapter 1, Article 4.1</td>
<td>As the Senior Vice Chancellor and Chief Legal Officer deems necessary in the conduct of the University’s business.</td>
<td>No.</td>
<td>No sub-delegations.</td>
</tr>
<tr>
<td>7B.</td>
<td>Senior Vice Chancellor and Chief Legal Officer</td>
<td>1-Oct-2019</td>
<td>Delegated by the Chancellor under Bylaws chapter 1, Article 4.1</td>
<td>Relating to such matters as: (1) those necessary to resolve disputes involving a University matter; (2) certifications of compliance required by governmental authority; and (3)</td>
<td>Does not provide authority to purchase goods and services or to hire individuals at the University.</td>
<td>Yes, limited.</td>
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<tr>
<td>No.</td>
<td>Title of the Position</td>
<td>Date</td>
<td>Delegation Details</td>
<td>Authority Details</td>
<td>Delegation Approval</td>
<td>Comments</td>
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<td>8.</td>
<td>Senior Vice Chancellor for Engagement and Secretary of the Board of Trustees</td>
<td>1-Oct-2019</td>
<td>Delegated by the Chancellor under Bylaws Chapter 1, Article 4.1</td>
<td>Relating to such matters as: (1) the University’s internal and external relations, such as business engagements and interaction with governmental entities; and (2) performing the functions necessary to complete obligations incumbent upon the Secretary of the Board of Trustees.</td>
<td>Does not provide authority to purchase goods and services or to hire individuals at the University.</td>
<td>Yes, limited.</td>
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<tr>
<td>9.</td>
<td>Senior Vice Chancellor for Health Sciences</td>
<td>1-Oct-2019</td>
<td>Delegated by the Chancellor under Bylaws Chapter 1, Article 4.1</td>
<td>Relating to the clinical activities of Health Sciences schools and matters pertaining to the management and oversight of the Health Sciences schools (not specifically delegated to the Provost and Senior Vice Chancellor).</td>
<td>Does not provide authority to purchase goods and services or to hire individuals at the University.</td>
<td>Yes, limited.</td>
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<tr>
<td>10.</td>
<td>Senior Vice Chancellor for Philanthropic and Alumni Engagement</td>
<td>1-Oct-2019</td>
<td>Delegated by the Chancellor under Bylaws Chapter 1, Article 4.1</td>
<td>Relating to Fundraising and alumni relations and programs.</td>
<td>Does not provide authority to purchase goods and services or to hire individuals at the University.</td>
<td>Yes, limited.</td>
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<tr>
<td>11.</td>
<td>Senior Vice Chancellor for Research</td>
<td>1-Oct-2019</td>
<td>Delegated by the Chancellor under Bylaws Chapter 1, Article 4.1</td>
<td>Relating to such matters as: (1) sponsored research and other sponsored programs; (2) administrative contracts; (3) institutional letters of support; (4) institutional commitments related to research; (5) obtaining research material that requires compliance with specific protocols or</td>
<td>Does not provide authority to purchase goods and services or to hire individuals at the University.</td>
<td>Yes, limited.</td>
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<td></td>
<td>Position</td>
<td>Delegation Details</td>
<td>Justification for Delegation</td>
<td>Authority Details</td>
<td>Conclusion</td>
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<td>12</td>
<td>Treasurer</td>
<td>Delegated by the Chancellor under Bylaws Chapter 1, Article 4.1</td>
<td>Necessary to perform the duties of the positions as provided in Chapter 1, Article 3.7 of the University’s Bylaws.</td>
<td>Does not provide authority to purchase goods and services or to hire individuals at the University.</td>
<td>Yes, limited.</td>
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<td>This authority can be delegated to positions who report to this position. Delegations of this authority beyond direct reports must be approved by the Chancellor. All delegations must be filed with the Secretary of the Board of Trustees and the Senior Vice Chancellor and Chief Legal Officer.</td>
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<tr>
<td>13A</td>
<td>Vice Chancellor for Human Resources</td>
<td>Delegated by the Chancellor under Bylaws Chapter 1, Article 4.1</td>
<td>Necessary to resolve disputes involving an employment matter at the University.</td>
<td>No.</td>
<td>No sub-delegations.</td>
<td></td>
</tr>
<tr>
<td>13B</td>
<td>Vice Chancellor for Human Resources</td>
<td>Delegated by the Chancellor under Bylaws Chapter 1, Article 4.1</td>
<td>Relating to such matters as: (1) the hiring of individuals who are not deans presidents, faculty, or coaches at the University; and (2) all matters pertaining to the availability and issuance of education, retirement, and health and wellness benefits by the University to its faculty and staff.</td>
<td>Does not provide the authority to purchase goods and services.</td>
<td>Yes, limited.</td>
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