

Date of Review: 5/31/2019




**Supplemental R/R to the
Provost and EVP Job Description
~~March 11, 2014 September 19, 2016~~ May 1, 2019**

List of Delegations of Authority (DAs) that are being incorporated into the Provost and EVP’s Job Description and will be rescinded:

DA	Date Issued	Title /Brief Summary
2570	5/29/2012	Authority to Establish Regulations Implementing Regents’ Policies Governing the Determination of California Residence for Purposes of the University’s Tuition and Fees and the Exemption or Waiver of Such Tuition and Fees
2249	6/3/2010	Authority to Negotiate and Execute Contracts and Agreements for the Education Abroad Program
2216	1/27/2009	Academic Personnel Matters – Authority to act for the President with respect to specified Academic Personnel matters
2201	5/14/2008	Execution of Documents for Administration of University Patent and Other Intellectual Property Matters –moved from SVP Gulbranson’s Roles and Responsibilities back to Provost Brown’s Roles & Responsibilities
2147	6/2/2004	Actions Pertaining to the Natural Reserve System – this authority is transferred from ANR to Academic Affairs on 4/1/2004
1082	4/20/1993	To Solicit Gifts for the Mesa Project – Authority to accept such gifts is retained by VP-University and External Relations
1016	2/8/1990	To Solicit Gifts – Authority to solicit gifts for Puente Project
821	10/15/1984	Use of Animals in Research and Teaching – Pursuant to 10/15/1984 policy, authority for implementing/complying with said policy, responsibility for developing modifications, revisions, exceptions and for informing/advising on issues of a University wide nature regarding care/use of animals, including legislation
736	6/29/1982	University Extension Service Area – authority to act for the President regarding changes in boundaries of campus Extension Service Areas, as set forth in item 24 of the guidelines governing the organization of university extension (6/2/71)
735	6/24/1982	Format for Diplomas – authority to approve format for diplomas issued by UC in consultation with Senate
710	9/2/1981	Protection of Human Subjects in Research – to implement University policy on protection of human subjects in research, respond to issues of university-wide nature, and implement the policy within UCOP
556	1/18/1977	Approval of University Calendar – authority to fix University calendar, approve campus academic/administrative calendars and approve exception to guidelines for establishing calendars

***This document is specific to DA’s being moved to be incorporated into Roles and Responsibilities of select job descriptions of the President’s Direct Reports.

Approvals:

 _____ Provost and Executive Vice President for Academic Affairs	5-31-19 _____ Date	 _____ President	6-4-19 _____ Date
 _____ Vice President-Systemwide Human Resources		6/3/19 _____ Date	

Date of Review: 3/13/14

Supplemental R/R to the
EVP – Business Operations Job Description
March 13, 2014

List of Delegations of Authority (DAs) that are being incorporated into the EVP – Business Operations’ Job Description and will be rescinded:

DA #	Date Issued	Title /Brief Summary
2186	6/12/2007	Authority to approve allocation of operating funds
2185	6/12/2007	Authority to approve transfer of operating funds
840	12/4/1984	Authority to approve supplemental contracts for group insurance coverage for medical school faculty who are participants in special compensation plans
781	4/8/1983	Police Policies & Regulations - Authority for certain responsibilities concerning police policies & regulations as set forth in UC police policies & procedures manual (chap 4, section 4.1) issued on 4/15/81

***This document is specific to DA’s being moved to be incorporated into Roles and Responsibilities of select job descriptions of the President’s Direct Reports.

Approvals:


 _____ 3-17-14
 President Date

 3/13/2014

 EVP – Business Operations Date


 _____ 3/18/14
 Executive Director – Compensation Date

Roles and Responsibilities (R/R) Document – EVP – Chief Financial Officer

Date of Review: 3/5/14

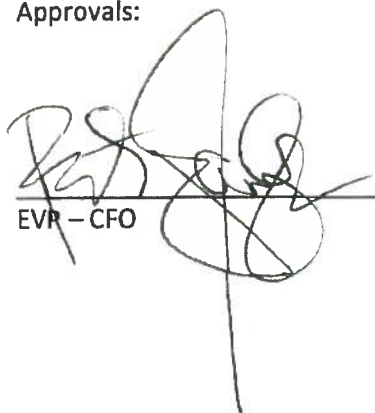
Supplemental R/R to the
EVP – Chief Financial Officer Job Description
March 5, 2014

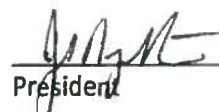
List of Delegations of Authority (DAs) that are being incorporated into the EVP and CFO’s Job Description and will be rescinded:


DA #	Date Issued	Title /Brief Summary
2254	7/15/2010	Authority to negotiate and approve indirect cost rates
2252	6/6/2010	Authority to approve, obtain and manage external financing and to execute external financing documents
2251	6/4/2010	Authority to Administer the University Home Loan Programs
2221	5/8/2009	Authority to Approve and Execute Banking Services <i>DA reinstated per banking request. DA to Nathan Brestrom. 5/6/14 Shayl Vecca</i>
2123	7/24/2001	Authority to establish & publish all policies related to University membership in organizations
2101	6/12/1998	Entertainment and Employee Non-Cash Award Policies and Procedures - Authority to establish and publish all policies and procedures related to entertainment expenses and non-cash awards for University employees
779	4/8/1983	Distribution of Income Earned by the Short-Term Investment Pool - Authority to distribute income earned by current fund investment pool (now STIP) to the participating balances in accord with established policy
755	12/1/1982	Travel Policies & Procedures - Authority to establish & publish all travel policies and procedures
271	7/2/1970	Authority to issue a series of Business Financial Bulletins to implement Material Management Program. Supersedes University purchasing policy manual July 1964

***This document is specific to DA’s being moved to be incorporated into Roles and Responsibilities of select job descriptions of the President’s Direct Reports.

Approvals:


EVP – CFO 3.5.14
Date


President 3-17-14
Date


Executive Director – Compensation 3/18/14
Date

Date of Review: 5/31/2019

**Supplemental Roles & Responsibilities (R/R) to the
SVP Research Innovation and Entrepreneurship Job Description
~~September 19, 2016~~ May, 1, 2019**

List of Delegation(s) of Authority (DA) that are being incorporated in the SVP-Research Innovation and Entrepreneurship Job Description:

DA/ Policy	Date Issued	Title /Brief Summary
Provost R/R Memo dated 3/18/2014 5/1/2019 related to DA2201 previously deleted	Supplemental R/R Memo dated 3/18/2014 5/1/2019	Execution of Documents Necessary for the Administration of the University Patent Program and Related Intellectual Property Matters. Preparation of the Annual Report to the Board of Regents. Moving back this R/R related to DA2201 from SVP Gulbranson to Provost & EVP Michael Brown.


***This document is specific to DA's being moved to be incorporated into Roles and Responsibilities of select job descriptions of the President's Direct Reports.

Approvals:



President 6-4-19
Date

 May 1, 2019
Senior Vice President Date
Research Innovation and Entrepreneurship



Vice President–Systemwide 6/3/19
Date
Human Resources