



AM-D-224-17 Signature Authority

Rescission Date:	4/5/2019
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Contact:	Systemwide Policy Office
Email:	PolicyOffice@ucop.edu

I. POLICY SUMMARY

The relevant informant from the policy has been incorporated into the new [BFB-BUS-10 Principles of Accountability with Respect to Financial Transactions](#). Please see attached rescission letter signed by the President.

If you have a question or comment, please contact the Systemwide Policy Office at PolicyOffice@ucop.edu

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April 5, 2019


CHANCELLORS
MEDICAL CENTER CHIEF EXECUTIVE OFFICERS
LAWRENCE BERKELEY NATIONAL LABORATORY DIRECTOR
VICE PRESIDENT—AGRICULTURE AND NATURAL RESOURCES

Dear Colleagues:

Enclosed is the Financial Accounting Policy, *AM-D-224-17 Signature Authority* that is being rescinded. This policy was issued in 1983, with the most recent update completed in 2009, to provide detailed information on assigning signature authority, documentation of paper or electronic processing, review of signature authority, and retention of said documentation.

The relevant information outlined in this policy has been incorporated into the recently issued new policy: *BFB BUS-10 "Principles of Accountability with Respect to Financial Transactions"*, thus, *AM-D-224-17* should be rescinded.

The rescission of this policy is effective as of the date of this letter and will no longer be available online. This letter will replace this policy and will be posted online at <http://policy.ucop.edu/>.


Janet Napolitano
President

Enclosure

cc: Division Leaders
Associate Vice President and Systemwide Controller Arrivas
Corporate Accounting Director Satorre
Ethics, Compliance and Audit Services Chief of Staff Levintov
Universitywide Policy Office