

SUMMARY OF EXECUTION OF DOCUMENTS POLICY*

Amount of Transaction	Authorized Person
\$0 - \$25,000	Designated PeopleSoft “Approvers”
\$25,001 - \$50,000	Any “Authorized Officer”♦ acting alone
\$50,001 - \$3,000,000	Any two “Authorized Officers.” It is preferred that one of the two authorized persons be either the Executive Vice President and Chief Operating Officer, the Chief Financial Officer, or Controller. <i>See</i> Execution of Documents Policy, Section D.
2% or less of the current GOB ⁺	Any two of the President, Senior Executive Vice President, Provost, and Executive Vice President and Chief Operating Officer, in consultation with the Chief Financial Officer
Over 2% of the current GOB	Board of Regents
Recurring Transactions	<i>See</i> Execution of Documents Policy, Section E

⁺Gross Operating Budget

♦ “Authorized Officers” are the:

- a. President
- b. Chancellor
- c. Provost
- d. Senior Executive Vice President
- e. Executive Vice President and Chief Operating Officer
- f. Senior Vice President of Integrated Marketing and Communications and Chief Marketing Officer
- g. Senior Vice President for Strategic Implementation
- h. Vice President for Advancement and Chief Development Officer
- i. Vice President and Chief Business Officer
- j. Chief Financial Officer
- k. Chief Investment Officer
- l. Vice President and Chief of Staff, President’s Office
- m. Chief Information Officer
- n. Controller
- o. Director of Athletics
- p. Vice Provost
- q. Associate Vice President for Planning, Operations and Construction
- r. Associate Vice President for Administration and Campus Operations
- s. Vice Chancellor, Hauteville Campus
- t. Director(s) of International Programs

*Execution of Documents Policy as of December 2023.