

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 any of the following: the Executive Vice President, the Chief Financial Officer, or Controller. See <i>Execution of Documents Policy, Section D.</i>
2% or less of the current GOB ⁺	Any two of the President, Provost, Executive Vice President, and Senior 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 Execution of Documents Policy, Section E</i>

*Gross Operating Budget

♦ “Authorized Officers” are the:

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

*Execution of Documents Policy as of November 2024.