

## SUMMARY OF EXECUTION OF DOCUMENTS POLICY\*

Amount of Transaction	Authorized Person
\$0 - \$25,000	Designated PeopleSoft “Approvers”
\$25,001 - \$50,000	Any “Authorized Officer” <sup>♦</sup> 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, the Chief Financial Officer, or Controller. See Execution of Documents Policy, Section D.
2% or less of the current GOB <sup>+</sup>	Any two of the President, Executive Vice President, Provost, 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	See Execution of Documents Policy, Section E

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\*Gross Operating Budget

♦ “Authorized Officers” are the:

- a. President
- b. Chancellor
- c. Provost
- d. Executive Vice President
- e. Senior 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. 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.