

Regents' Laws and Policies Review

TRIAGE FORM

Reviewer: Geoff Barsch	Functional Area: Budget/Finance/Capital		
Regent Law or Policy: Article 13.C Fiscal Authority and Responsibility of All Employees			
Proposed Action: <div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 60%;"> <p><input checked="" type="checkbox"/> KEEP</p> <p><input checked="" type="checkbox"/> As is...</p> <p><input type="checkbox"/> Cleanup Only</p> <p><input type="checkbox"/> Revise</p> <p><input type="checkbox"/> Consolidate w/ _____</p> <p><input type="checkbox"/> Move to _____</p> <p><input type="checkbox"/> Other: _____</p> </div> <div style="width: 35%; text-align: center;"> <p><input type="checkbox"/> ELIMINATE</p> </div> </div>			
Reason for Proposed Action:			
Who needs to be engaged in this action? Chief Financial Officers, University Treasurer, Controllers, Budget Officers, Procurement Service Center, Office of University Counsel.			
Priority: (Circle One) HIGH MEDIUM LOW			
About the Law or Policy:	YES	NO	
1. Does this law or policy <u>delegate</u> anything to system administration or the campuses?			X
2. Does this law or policy <u>require</u> anything from system administration or the campuses?	X		
3. Is this law or policy consistent with the <u>mission and guiding principles</u> of the university?	X		
4. Would this law/policy be <u>more appropriate</u> as an APS; campus policy; or other? <i>If yes, please specify:</i> The Regents may choose to harmonize the policy with statute and remove the specific dollar threshold.			X
5. Gap analysis: Is there <u>anything missing</u> in this law or policy? <i>If yes, please specify:</i>			X
Other Comments/Feedback:			