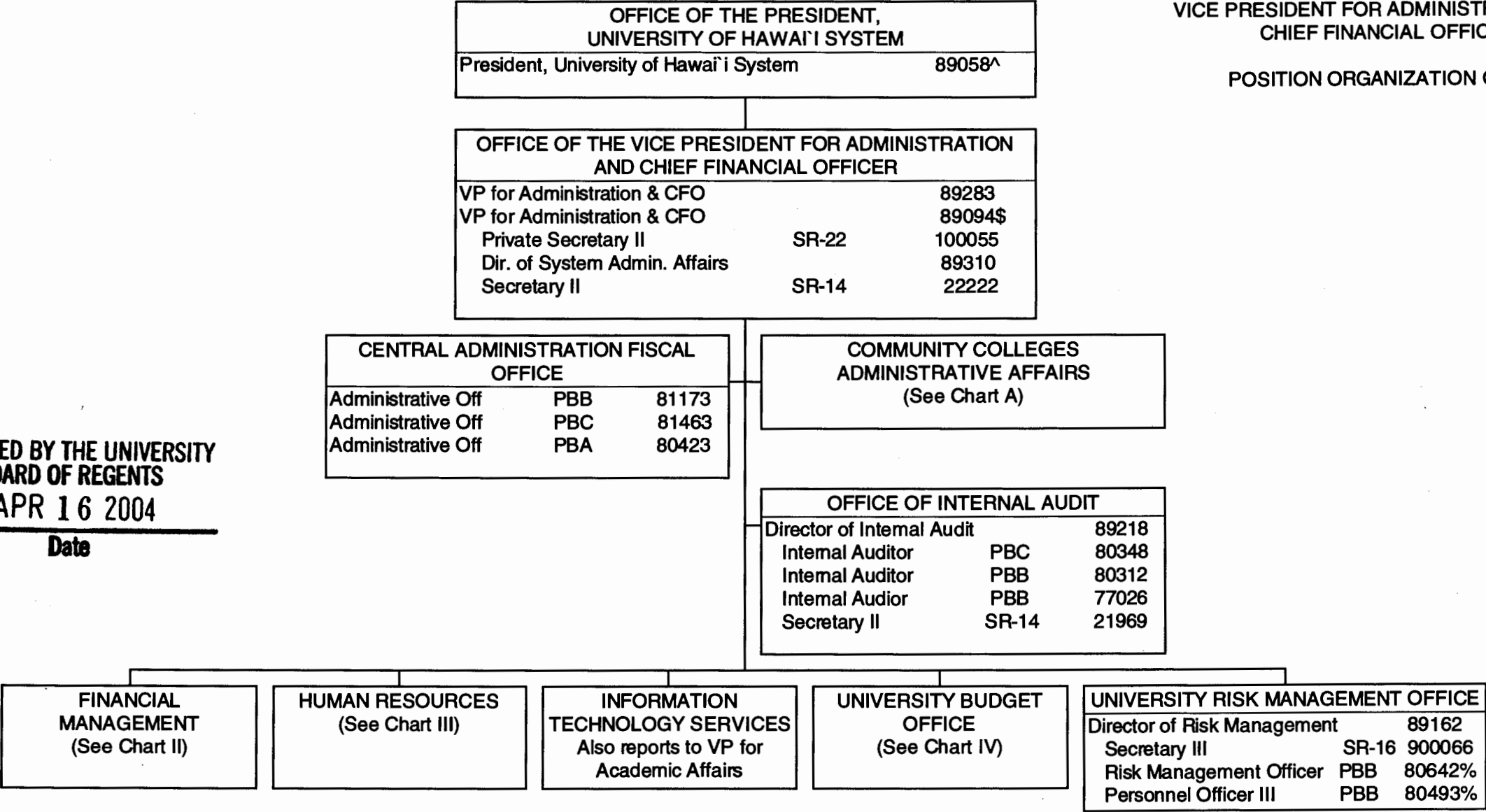


STATE OF HAWAII  
UNIVERSITY OF HAWAII  
SYSTEMWIDE ADMINISTRATION  
VICE PRESIDENT FOR ADMINISTRATION AND  
CHIEF FINANCIAL OFFICER

POSITION ORGANIZATION CHART



APPROVED BY THE UNIVERSITY  
BOARD OF REGENTS  
APR 16 2004

Date

\$ Position to be redescribed upon employee's completion of leave

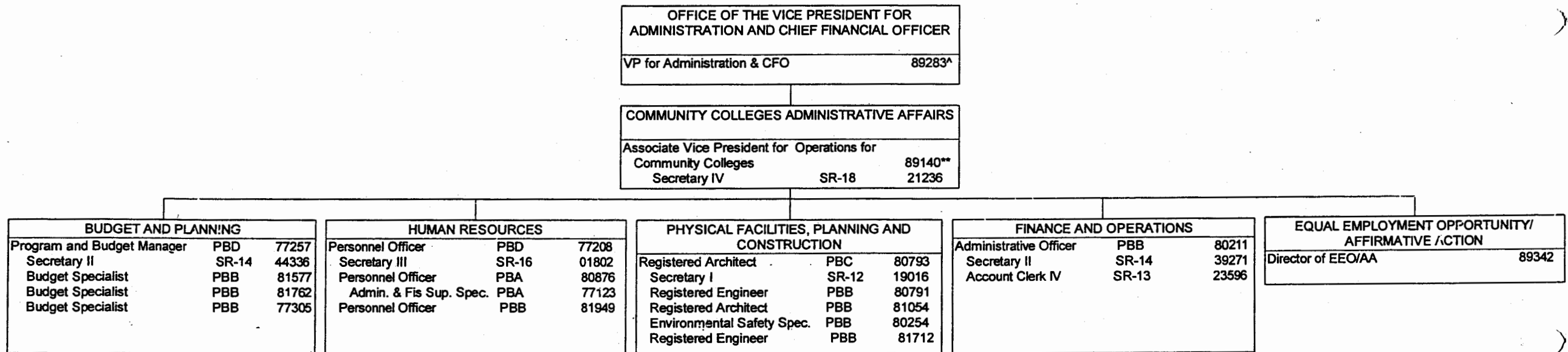
% Position to be redescribed

Reserve Positions: OTTED 80528, 81535; Aux Svs 89293

Appropriated but not established: 96850F(W), 96851F(W), 96852F(W), 96853F(W)

	General Fund	Perm
	20.00	
(W) Revolving Fund	4.00	

STATE OF HAWAII  
UNIVERSITY OF HAWAII  
SYSTEMWIDE ADMINISTRATION  
VICE PRESIDENT FOR ADMINISTRATION AND  
CHIEF FINANCIAL OFFICER  
COMMUNITY COLLEGES ADMINISTRATIVE AFFAIRS  
ORGANIZATIONAL CHART (A)



CHANGE CHIT  
WITH UPDATE  
USE THIS CHIT.  
BUT DELETE \*\*  
FOOTNOTE

APPROVED BY THE UNIVERSITY  
BOARD OF REGENTS  
NOV 21 2003

Date

NOTE: All positions in Community Colleges Administrative Affairs to be redescribed

- \* Position to be redescribed upon employee's completion of leave
- \*\* Proposed position classification
- ^ Excluded from position count, this chart

General Fund    Perm  
22.00

STATE OF HAWAII  
UNIVERSITY OF HAWAII  
SYSTEMWIDE ADMINISTRATION  
VICE PRESIDENT FOR ADMINISTRATION  
AND CHIEF FINANCIAL OFFICER  
FINANCIAL MANAGEMENT  
POSITION ORGANIZATION CHART

CHART II

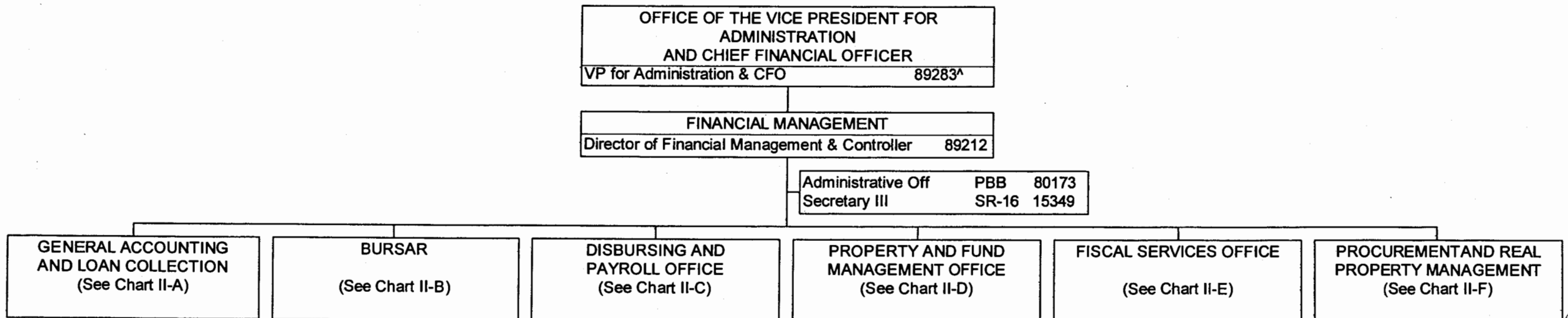


CHART UPDATED  
DATE JUL 01 2003

^ Excluded from position count, this chart

STATE OF HAWAII  
 UNIVERSITY OF HAWAII  
 SYSTEMWIDE ADMINISTRATION  
 VICE PRESIDENT FOR ADMINISTRATION  
 AND CHIEF FINANCIAL OFFICER  
 FINANCIAL MANAGEMENT  
 GENERAL ACCOUNTING AND LOAN  
 COLLECTION OFFICE  
 POSITION ORGANIZATION CHART

CHART II-A

FINANCIAL MANAGEMENT		
Director of Financial Management & Controller 89212^		
GENERAL ACCOUNTING AND LOAN COLLECTION		
Fiscal Accounting Sp	PBD	80150
Fiscal Accounting Sp	PBB	80349
Fiscal Accounting Sp	PBB	80549
Fiscal Accounting Sp	PBB	81409
Fiscal Accounting Sp	PBB	80346
Fiscal Accounting Sp	PBB	81370
Fiscal Accounting Sp	PBA	80205 (N)
Fiscal Accounting Sp	PBA	81862 (N)
Fiscal Accounting Sp	PBA	80888
Fiscal Accounting Sp	PBB	80347
Fiscal Accounting Sp	PBB	80141
Fiscal Accounting Sp	PBB	81407
Fiscal Accounting Sp	PBB	81978
Fiscal Accounting Sp	PBB	77296
Fiscal Accounting Sp	PBB	81814 (N)
Adm & Fiscal Support Sp	PBA	80856 (N)
Administrative Off	PBA	80333 (N)
Adm & Fiscal Support Sp	PBA	80842 (N)
Fiscal Accounting Sp	PBA	81499
Fiscal Accounting Sp	PBA	81962 (N)
Fiscal Accounting Sp	PBA	81479 (N)

CHART UPDATED  
 DATE JUL 01 2003

^ Excluded from position count, this chart

	<u>Perm</u>
General Fund	13.00
Federal Funds (N)	8.00

FINANCIAL MANAGEMENT
Director of Financial Management and Controller 89212

BURSAR
Fiscal Acctg. Spec. PBC 77243*

CASHIER'S OFFICE
Fiscal Acctg. Spec. PBB 81626*
IT Specialist PBB 80787*
Fiscal Acctg. Spec. PBA 81468*
Clerk IV SR-10 13713
Clerk IV SR-10 35076
Clerk IV SR-10 35137
Clerk IV SR-10 41986

TREASURY OFFICE
Fiscal Acctg. Spec. PBB 80432
Fiscal Acctg. Spec. PBA 77138
Clerk IV SR-10 18022
Clerk III SR-08 07464

STATE OF HAWAII  
UNIVERSITY OF HAWAII  
VICE PRESIDENT FOR ADMINISTRATION  
AND CHIEF FINANCIAL OFFICER  
FINANCIAL MANAGEMENT  
BURSAR  
CHART II-B

PROPOSED

\* Positions to be redescribed

APPROVED/DISAPPROVED

General Funds: 12.00  
(89212 excluded from total)

PRESIDENT, UNIVERSITY OF HAWAII DATE

STATE OF HAWAII  
 UNIVERSITY OF HAWAII  
 SYSTEMWIDE ADMINISTRATION  
 VICE PRESIDENT FOR ADMINISTRATION  
 AND CHIEF FINANCIAL OFFICER  
 FINANCIAL MANAGEMENT  
 BURSAR  
 POSITION ORGANIZATION CHART

CHART II-B

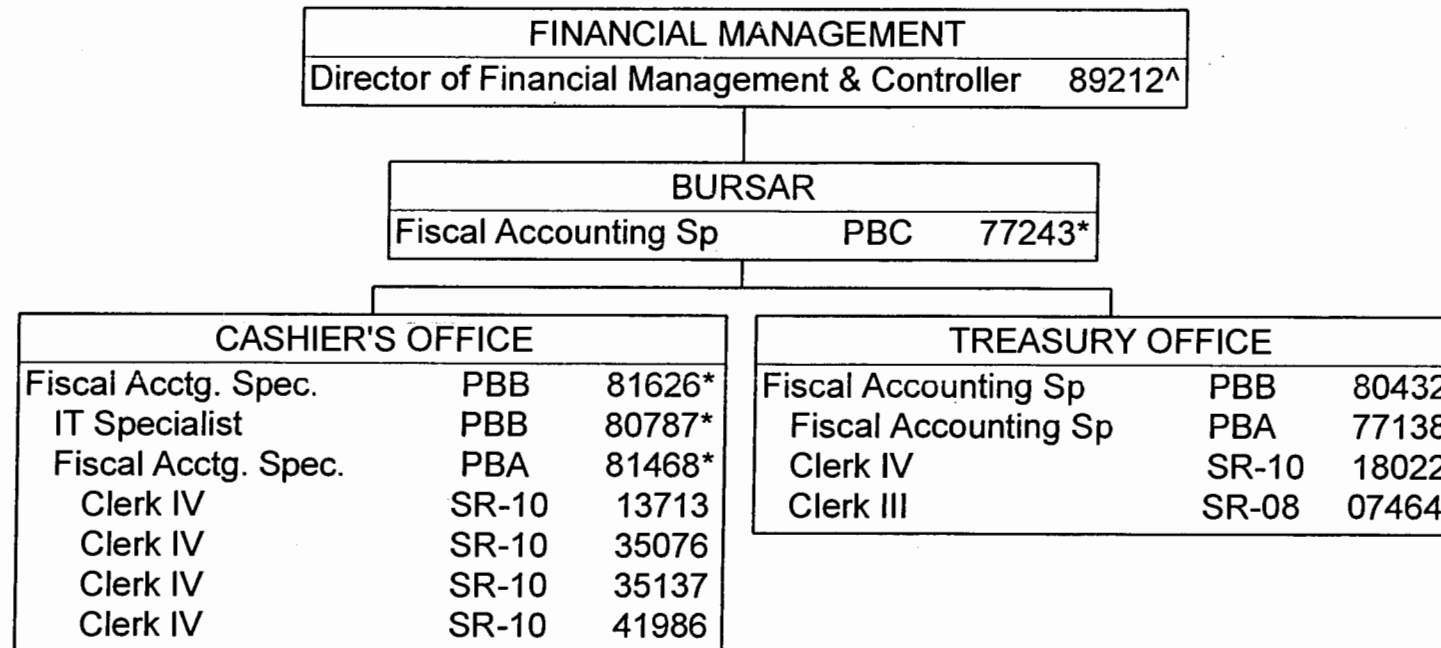


CHART UPDATED

DATE JUL 01 2003

\* Positions to be redescribed

^ Excluded from position count, this chart

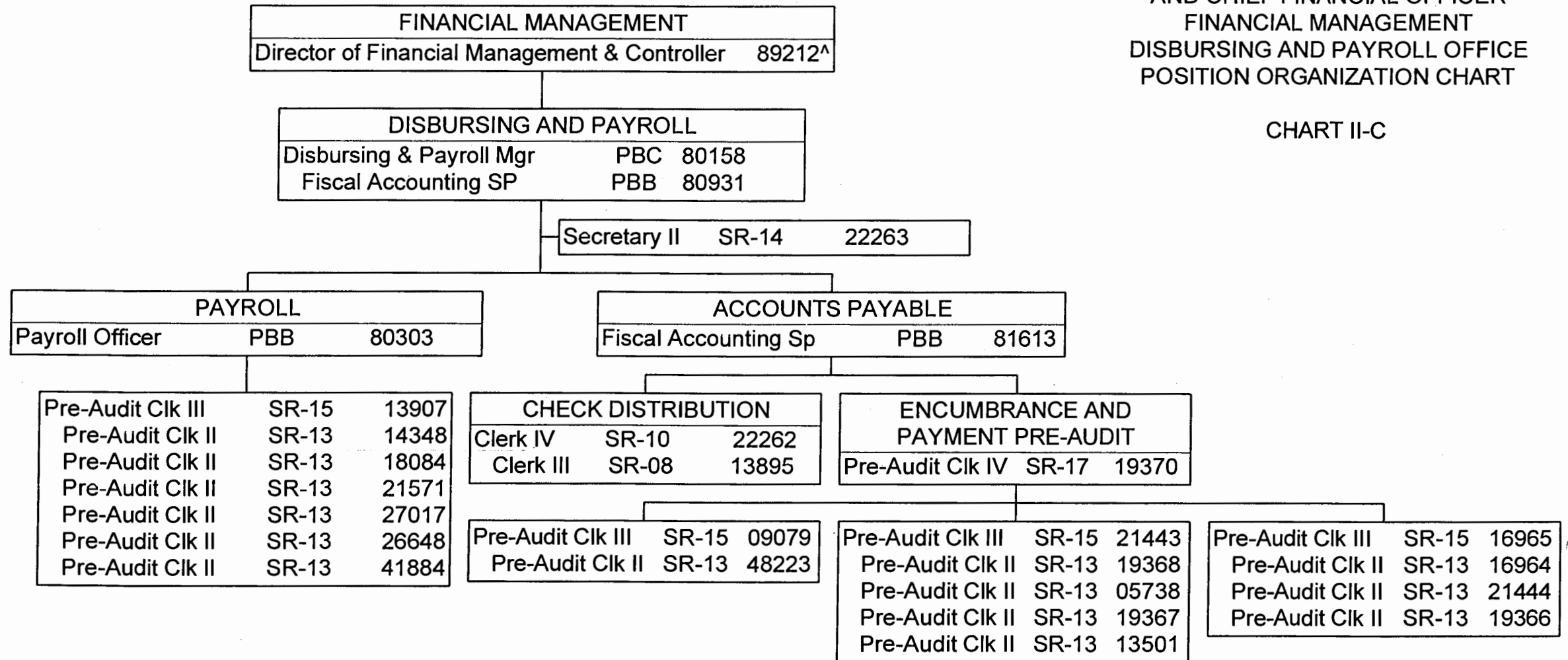
DUPLICATE

General Fund

Perm  
12.00

STATE OF HAWAII  
UNIVERSITY OF HAWAII  
SYSTEMWIDE ADMINISTRATION  
VICE PRESIDENT FOR ADMINISTRATION  
AND CHIEF FINANCIAL OFFICER  
FINANCIAL MANAGEMENT  
DISBURSING AND PAYROLL OFFICE  
POSITION ORGANIZATION CHART

CHART II-C



^ Excluded from position count, this chart

CHART UPDATED  
JUL 01 2003  
DATE \_\_\_\_\_

General Fund

Perm  
26.00

STATE OF HAWAII  
 UNIVERSITY OF HAWAII  
 SYSTEMWIDE ADMINISTRATION  
 VICE PRESIDENT FOR ADMINISTRATION  
 AND CHIEF FINANCIAL OFFICER  
 FINANCIAL MANAGEMENT  
 PROPERTY AND FUND MANAGEMENT  
 POSITION ORGANIZATION CHART

CHART II-D

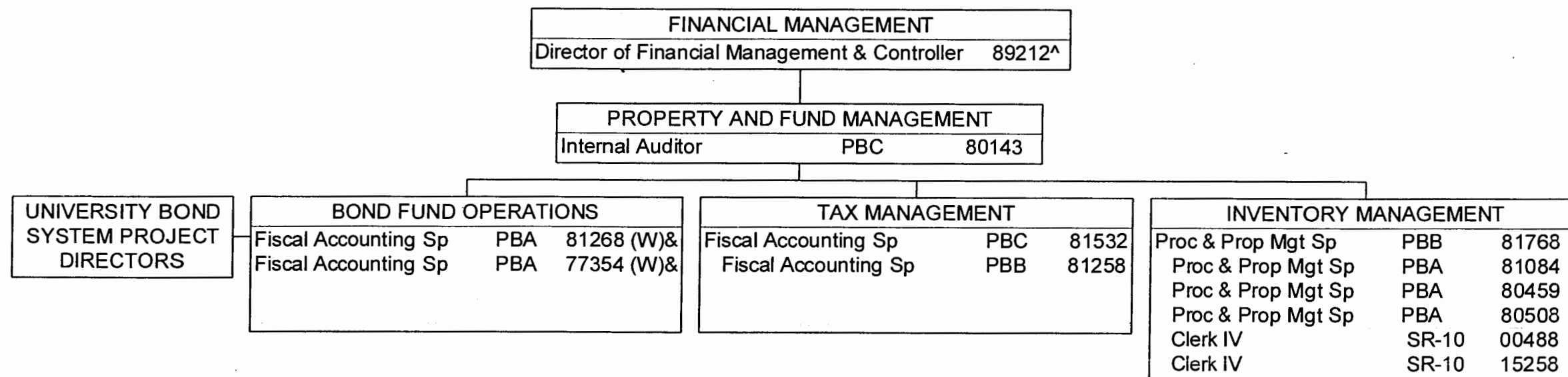


CHART UPDATED  
 DATE JUL 01 2003

^ Excluded from position count, this chart  
 & Position count on this chart not part of the appropriation for  
 UOH 903, reflected organizationally on this chart

	<u>Perm</u>
General Fund	9.00
(W) Revolving Fund	2.00&



STATE OF HAWAII  
 UNIVERSITY OF HAWAII  
 SYSTEMWIDE ADMINISTRATION  
 VICE PRESIDENT FOR ADMINISTRATION  
 AND CHIEF FINANCIAL OFFICER  
 FINANCIAL MANAGEMENT  
 FISCAL SERVICES OFFICE  
 POSITION ORGANIZATION CHART

CHART II-E

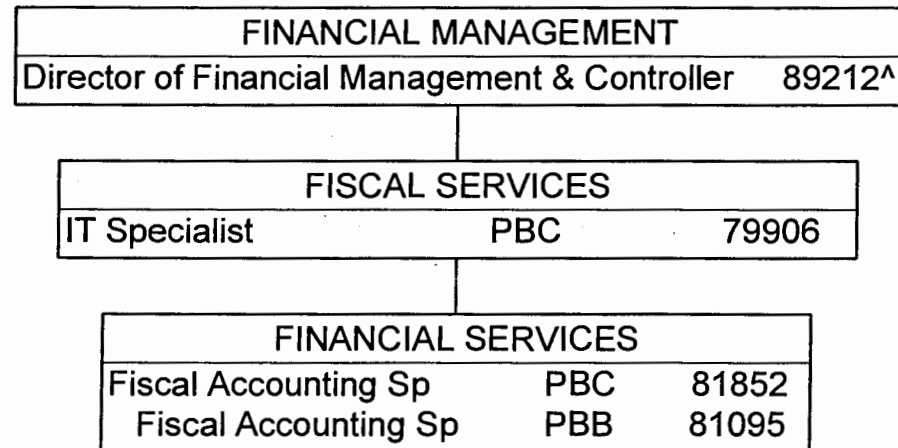


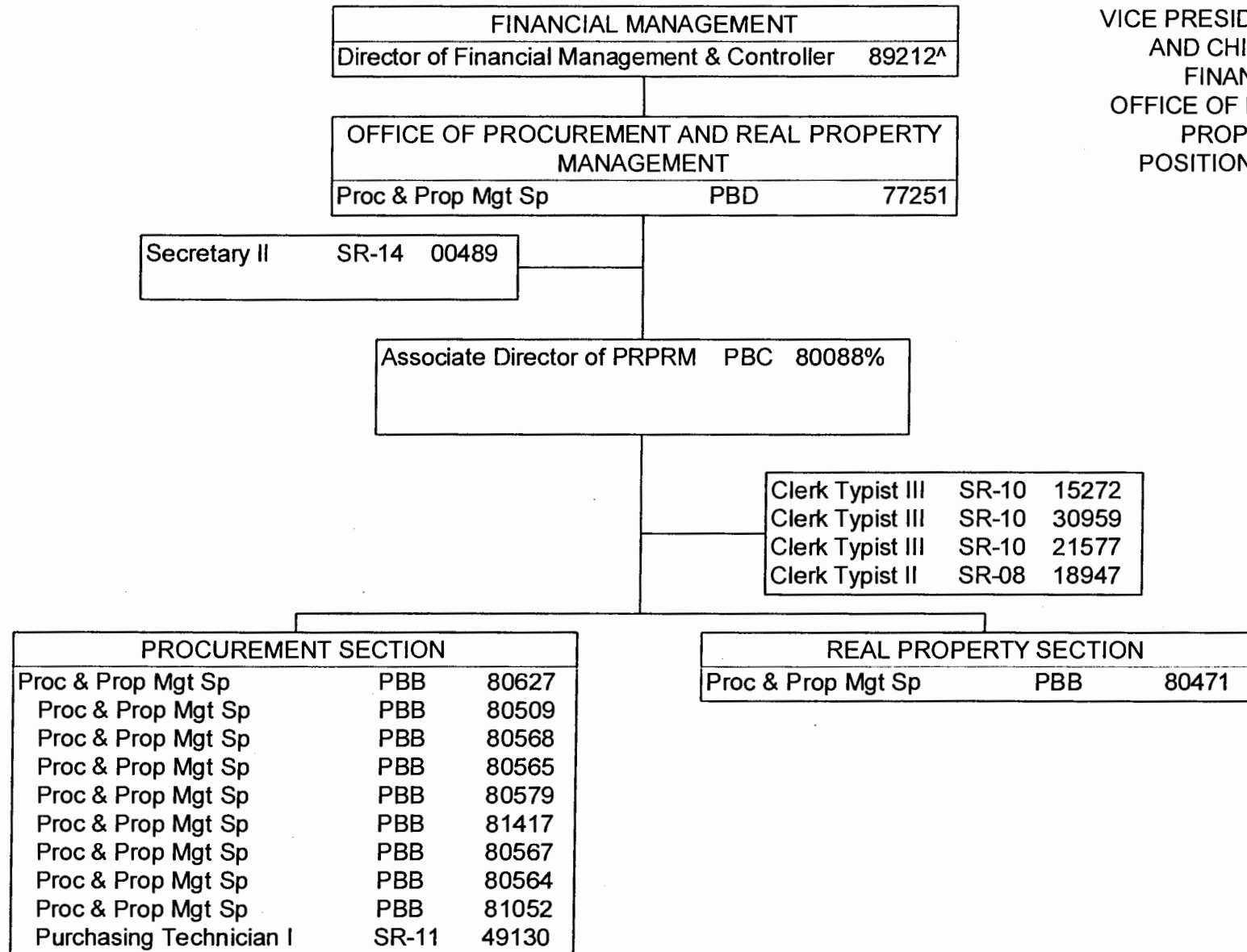
CHART UPDATED  
 DATE JUL 01 2003

General Fund Perm  
 3.00

^ Excluded from position count, this chart

STATE OF HAWAII  
UNIVERSITY OF HAWAII  
SYSTEMWIDE ADMINISTRATION  
VICE PRESIDENT FOR ADMINISTRATION  
AND CHIEF FINANCIAL OFFICER  
FINANCIAL MANAGEMENT  
OFFICE OF PROCUREMENT AND REAL  
PROPERTY MANAGEMENT  
POSITION ORGANIZATION CHART

CHART II-F



% To be redescribed

^ Excluded from position count, this chart

CHART UPDATED  
DATE JUL 01 2003

General Fund Perm  
18.00

VICE PRESIDENT FOR ADMINISTRATION  
AND CHIEF FINANCIAL OFFICER

OFFICE OF HUMAN RESOURCES

Director of Collective Bargaining and Affiliated Faculty Affairs\* # 89425  
Secretary III SR-16 # 15286  
System Director of Human Resources\* # 89053

STATE OF HAWAI'I  
UNIVERSITY OF HAWAI'I  
VICE PRESIDENT FOR ADMINISTRATION  
AND CHIEF FINANCIAL OFFICER  
OFFICE OF HUMAN RESOURCES  
CHART III

Human Resources Specialist	PBD # 80518	Personnel Tech VII	SR-17 # 03395
Human Resources Specialist	PBC # 77206, # 80540, 80092	Personnel Clerk V	SR-13 # 12894, 42423, 45682, 12260
Human Resources Specialist	PBB # 80093, 80094, 81328, 80538, 80493, 80540, 81866, 81322, 80179, 81834	Personnel Tech VI	SR-15 # 43098
Human Resources Specialist	PBA # 81255, 81419	Personnel Clerk VI	SR-13 # 33088
Information Technology Specialist	PBB # 77028, 80394		

\* To be redescribed.

APPROVED BY THE UNIVERSITY  
BOARD OF REGENTS  
APR 16 2004  
Date

STATE OF HAWAII  
UNIVERSITY OF HAWAII  
SYSTEMWIDE ADMINISTRATION  
INFORMATION TECHNOLOGY SERVICES

Chart IV

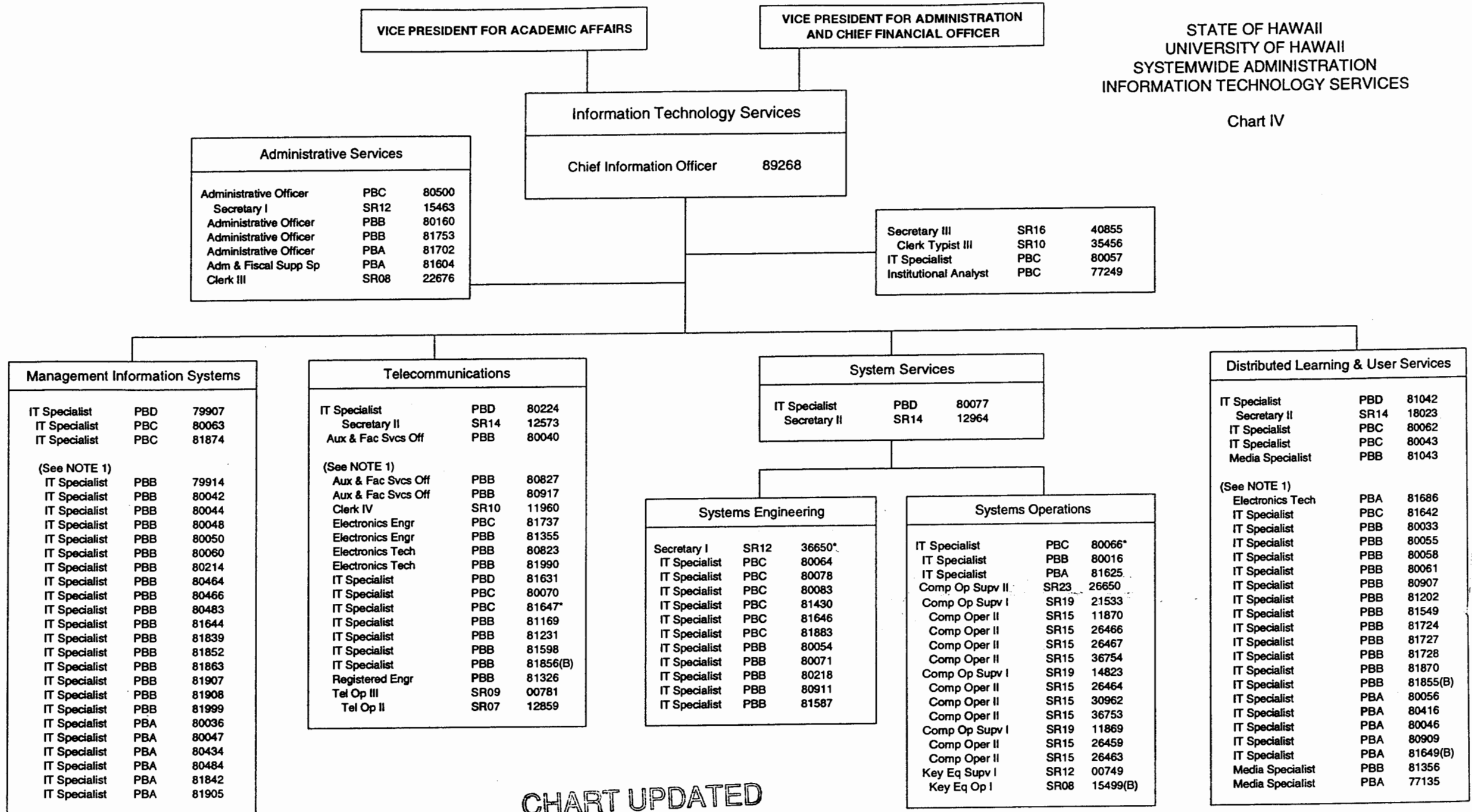


CHART UPDATED  
DATE JUL - 1 2003

NOTE 1: These staff may report to any of the above supervisors on a project and/or rotational basis based on changing institutional priorities and requirements and shifting work assignments. (Except Tel Op II, Posn 12859 will continue to report to Tel Op III, Posn 00781)

\*positions to be redescribed

General Funds 112.00  
(B) Special Funds 4.00

STATE OF HAWAII  
 UNIVERSITY OF HAWAII  
 SYSTEMWIDE ADMINISTRATION  
 VICE PRESIDENT FOR ADMINISTRATION  
 AND CHIEF FINANCIAL OFFICER  
 UNIVERSITY BUDGET OFFICE  
 POSITION ORGANIZATION CHART

CHART IV

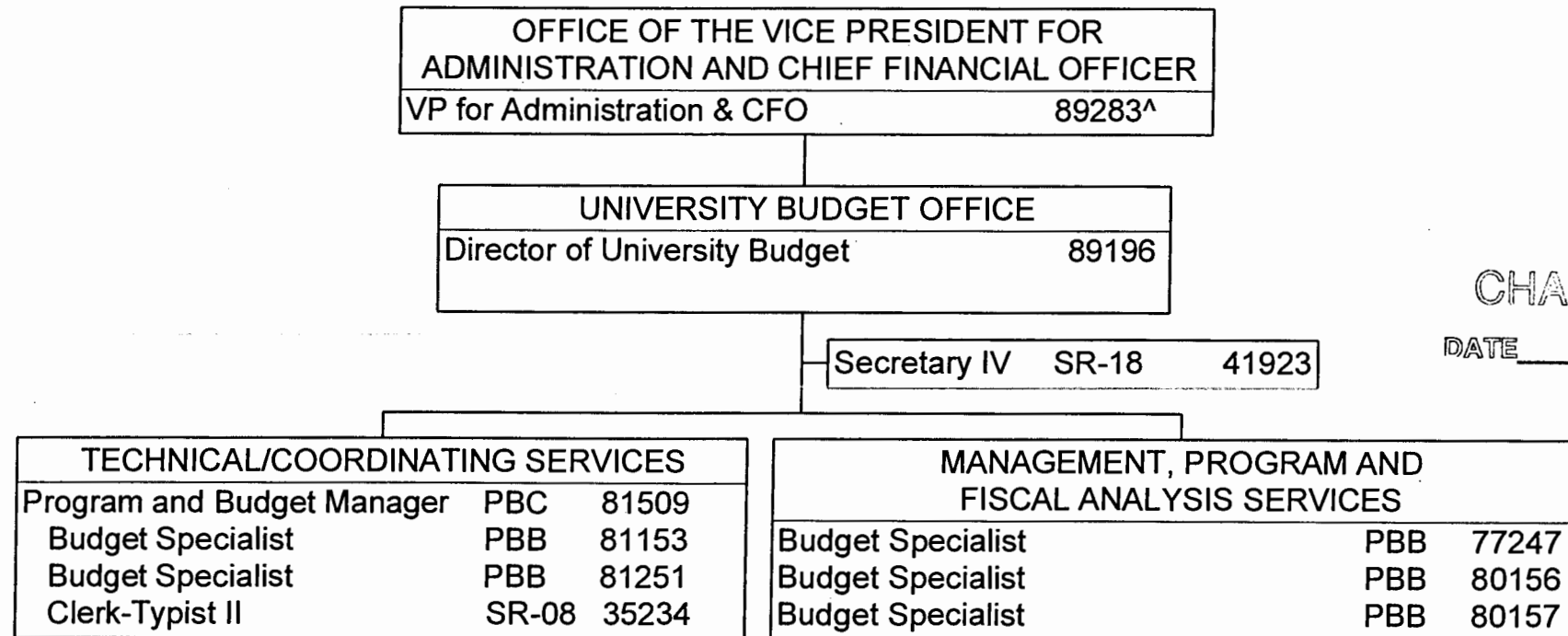


CHART UPDATED

DATE JUL 01 2003

General Fund Perm  
 9.00

^ Excluded from position count, this chart

STATE OF HAWAII  
UNIVERSITY OF HAWAII  
SYSTEMWIDE ADMINISTRATION  
VICE PRESIDENT FOR ADMINISTRATION AND  
CHIEF FINANCIAL OFFICER  
OFFICE OF HUMAN RESOURCES  
POSITION ORGANIZATION CHART

CHART III

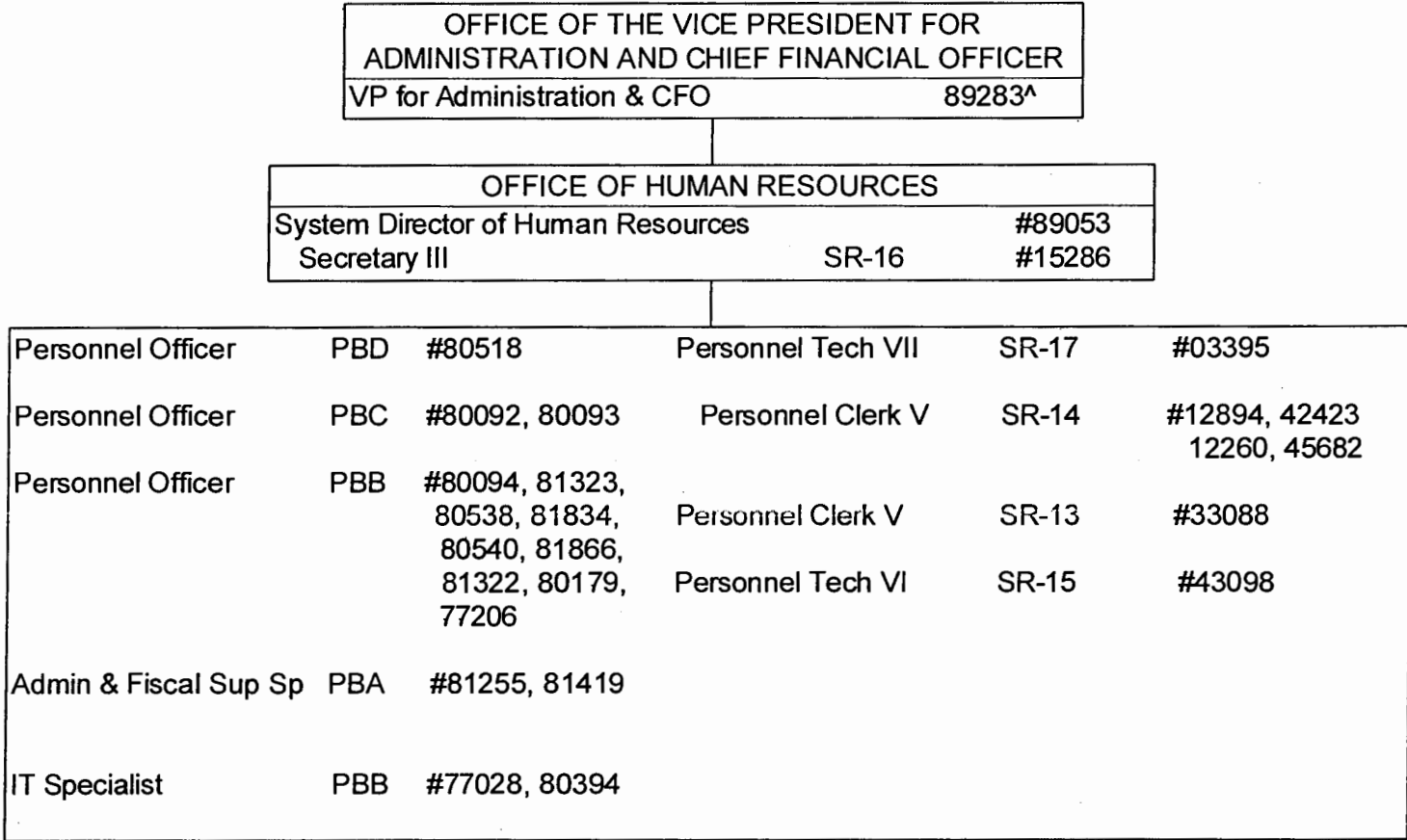


CHART UPDATED  
DATE JUL 01 2003

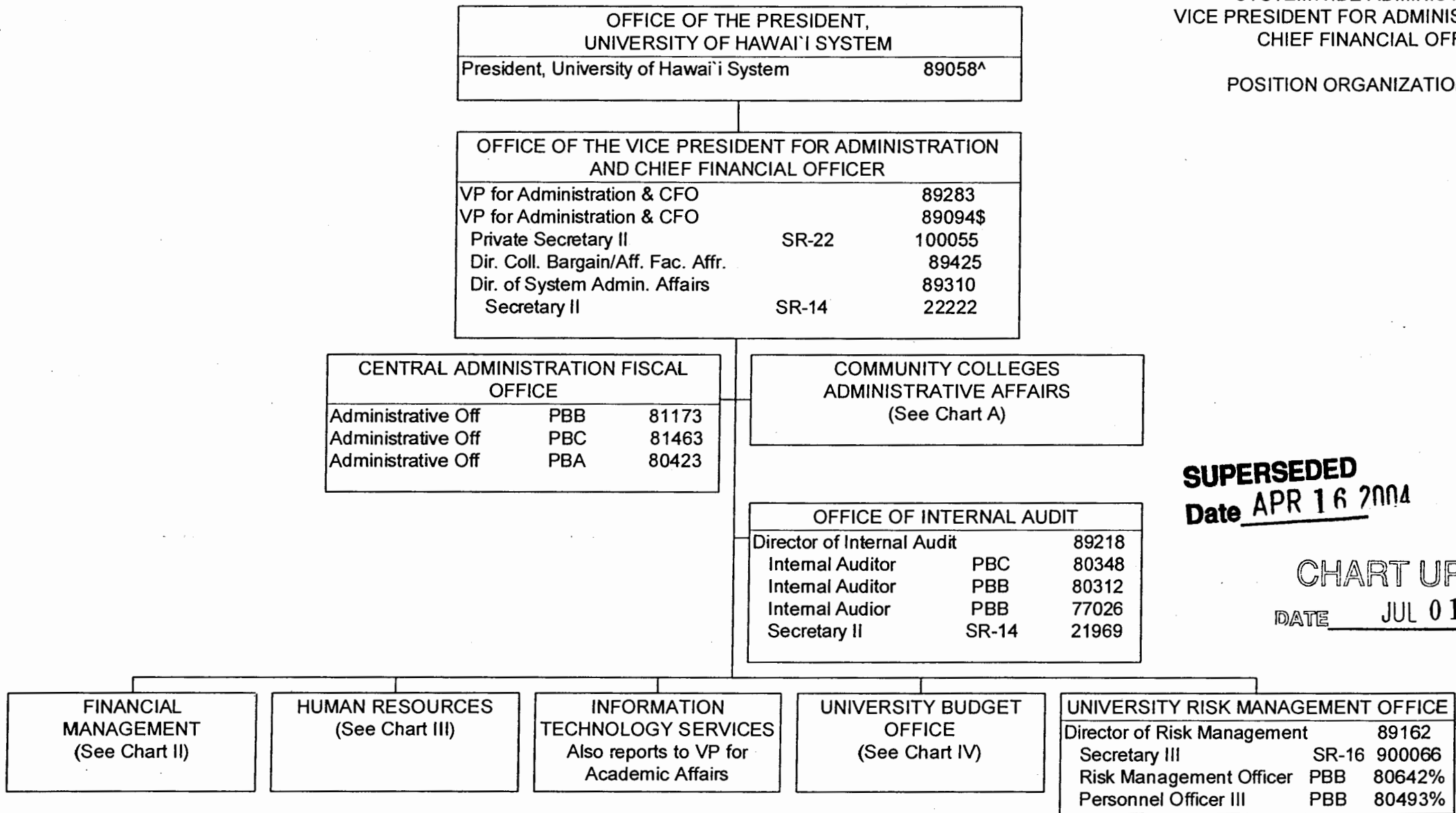
^ Excluded from position count, this chart

**SUPERSEDED**  
**Date APR 16 2004**

General Fund Perm  
25.00

STATE OF HAWAII  
UNIVERSITY OF HAWAII  
SYSTEMWIDE ADMINISTRATION  
VICE PRESIDENT FOR ADMINISTRATION AND  
CHIEF FINANCIAL OFFICER

POSITION ORGANIZATION CHART



\$ Position to be redescribed upon employee's completion of leave

% Position to be redescribed

Reserve Positions: OTTED 80528, 81535; Aux Svs 89293

Appropriated but not established: 96850F(W), 96851F(W), 96852F(W), 96853F(W)

	Perm
General Fund	21.00
(W) Revolving Fund	4.00

STATE OF HAWAII  
UNIVERSITY OF HAWAII  
SYSTEMWIDE ADMINISTRATION  
VICE PRESIDENT FOR ADMINISTRATION AND  
CHIEF FINANCIAL OFFICER  
COMMUNITY COLLEGES ADMINISTRATIVE AFFAIRS  
POSITION ORGANIZATION CHART

CHART (A)

OFFICE OF THE VICE PRESIDENT FOR  
ADMINISTRATION AND CHIEF FINANCIAL OFFICER  
VP for Administration & CFO 89283^

COMMUNITY COLLEGES ADMINISTRATIVE AFFAIRS  
Associate Vice President for Operations for  
Community Colleges 89140  
Secretary IV SR-18 21236

BUDGET AND PLANNING			HUMAN RESOURCES			PHYSICAL FACILITIES, PLANNING AND CONSTRUCTION			FINANCE AND OPERATIONS			EQUAL EMPLOYMENT OPPORTUNITY/AFFIRMATIVE ACTION	
Program and Budget Manager	PBD	77257	Personnel Officer	PBD	77208	Registered Architect	PBC	80793	Administrative Officer	PBB	80211	Director of EEO/AA 89342	
Secretary II	SR-14	44336	Secretary III	SR-16	01802	Secretary I	SR-12	19016	Secretary II	SR-14	39271		
Budget Specialist	PBB	81577	Personnel Officer	PBA	80876	Registered Engineer	PBB	80791	Account Clerk IV	SR-13	23596		
Budget Specialist	PBB	81762	Admin. & Fis Sup. Spec.	PBA	77123	Registered Architect	PBB	81054					
Budget Specialist	PBB	77305	Personnel Officer	PBB	81949	Environmental Safety Spec.	PBB	80254					
			Personnel Clerk IV	SR-11	39272	Registered Engineer	PBB	81712					

NOTE: All positions in Community Colleges Administrative Affairs to be redescribed.

**SUPERSEDED**  
**Date NOV 21 2003**

**CHART UPDATED**  
**DATE JUL 01 2003**

^ Excluded from position count, this chart  
Note: All positions on this chart part of the UOH 906  
appropriation, reflected organizationally on this chart

General Fund Perm  
23.00



State of Hawai'i  
University of Hawai'i  
Vice President for Administration and  
Chief Financial Officer  
Office of Human Resources  
Chart III

VICE PRESIDENT FOR ADMINISTRATION AND CHIEF FINANCIAL OFFICER

OFFICE OF HUMAN RESOURCES

System Director of Human Resources		#89053
Secretary III	SR-16	#15286
Associate Director of Human Resources		#89362

Human Resource Mgr	PBD	#80518	Personnel Tech VII	SR-17	#03395
Human Resource Spec	PBC	#80092, 80093	Personnel Clerk V	SR-13	#12894, 42423 12260, 45682
Human Resource Spec	PBB	#80094, 81323, 80538, 81834, 80540, 81866, 81322, 80179, 77206	Personnel Clerk V	SR-13	#33088
			Personnel Tech VI	SR-15	#43098
Human Resource Spec	PBA	#81255, 81419			
IT Specialist	PBB	#77028, 80394			

General Funds 26.00

**SUPERSEDED**

Date \_\_\_\_\_

89362 REASSIGNED

**CHART UPDATED**

DATE JUL - 1 2003