STATE OF HAWAI'I UNIVERSITY OF HAWAI'I SYSTEMWIDE ADMINISTRATION VICE PRESIDENT FOR ADMINISTRATION AND CHIEF FINANCIAL OFFICER

POSITION ORGANIZATION CHART

OFFICE OF THE PRESIDENT. **UNIVERSITY OF HAWAI'I SYSTEM**

President, University of Hawai'i System

89058^

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

VP for Administration & CFO Private Secretary II Dir. of System Admin. Affairs

89094\$ SR-22 100055 89310

SR-14

22222

Secretary II

80423

CENTRAL ADMINISTRATION FISCAL OFFICE PBB 81173 Administrative Off **PBC** 81463 Administrative Off

PBA

COMMUNITY COLLEGES ADMINISTRATIVE AFFAIRS (See Chart A)

APPROVED BY THE UNIVERSITY BOARD OF REGENTS APR 16 2004

Date

OFFICE OF INTE	RNAL A	UDIT
irector of Internal Audit		89218
Internal Auditor	PBC	80348
Internal Auditor	PBB	80312
Internal Audior	PBB	77026
Secretary II	SR-14	21969

FINANCIAL MANAGEMENT (See Chart II)

HUMAN RESOURCES (See Chart III)

Administrative Off

INFORMATION TECHNOLOGY SERVICES Also reports to VP for **Academic Affairs**

UNIVERSITY BUDGET **OFFICE** (See Chart IV)

UNIVERSITY RISK MANAGEMENT OFFICE Director of Risk Management 89162 SR-16 900066 Secretary III Risk Management Officer PBB 80642% Personnel Officer III PBB 80493%

\$ 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 20.00 General Fund (W) Revolving Fund 4.00

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

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

COMMUNITY COLLEGES ADMINISTRATIVE AFFAIRS

Associate Vice President for Operations for

Community Colleges Secretary IV SR-18

89140** 21236

BUDGET AND PLA	NN!NG	
Program and Budget Manager	PBD	77257
Secretary II	SR-14	44336
Budget Specialist	PBB	81577
Budget Specialist	PBB	81762
Budget Specialist	PBB	77305
	_	

HUMAN RESC	DURCES	
Personnel Officer	PBD	77208
Secretary III	SR-16	01802
Personnel Officer	PBA	80876
Admin. & Fis Sup. Spec.	PBA	77123
Personnel Officer	PBB	81949

PHYSICAL FACILITIES, PLANNING AND CONSTRUCTION				
Registered Architect	PBC	80793		
Secretary I	SR-12	19016		
Registered Engineer	PBB	80791		
Registered Architect	PBB	81054		
Environmental Safety Spec.	PBB	80254		
Registered Engineer	PBB	81712		

FINANCE AN	ID OPERATION	NS
Administrative Officer	PBB	80211
Secretary II	SR-14	39271
Account Clerk IV	SR-13	23596

EQUAL EMPLOYMENT OPPORTUN	ITY/
AFFIRMATIVE /CTION	
Director of EEO/AA	89342

CHANGE CUT WITH UPDATE WEE THIS CHT. Don't DECE TE *X FOOTNOTE

APPROVED BY THE UNIVERSITY BOARD OF REGENTS NOV 21 2003

Date

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

** Proposed position classification

^{*} Position to be redescribed upon employee's completion of leave

[^] Excluded from position count, this chart

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

CHART II

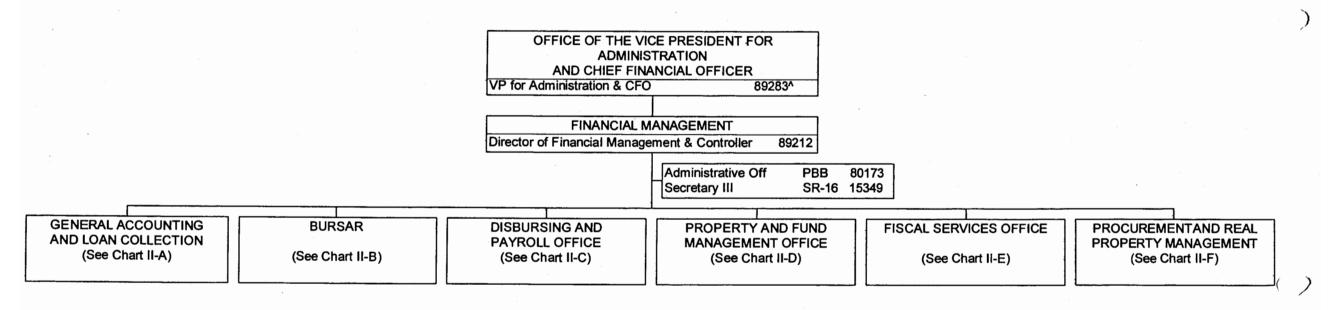


CHART UPDATED

DATE

JUL 0 1 2003

General Fund 3.00

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	88808					
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)					

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

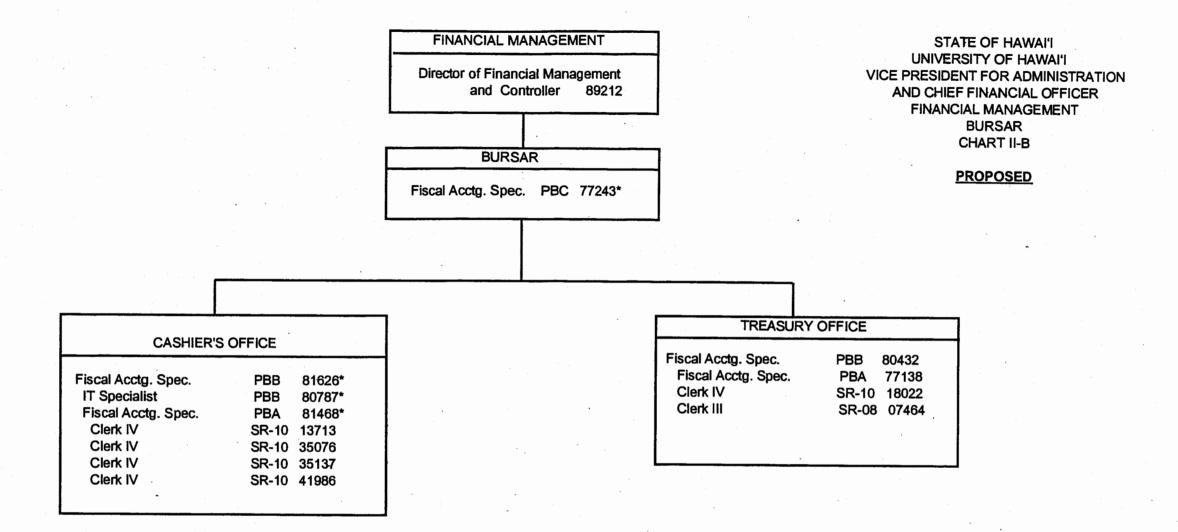
CHART II-A

CHART UPDATED

DATE JUL 0 1 2003

General Fund 13.00 Federal Funds (N) 8.00

[^] Excluded from position count, this chart



* Positions to be redescribed

APPROVED/DISAPPROVED

General Funds: 12.00 (89212 excluded from total)

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

CHART II-B

	FIN	IANCIAL M	MANAGEMEN	T						
Dire	ctor of Financ	cial Manag	ement & Cont	roller 892	212^					
		BUR	SAR							
	Fiscal Acco	unting Sp	PBC	77243*						
CASHIER	'S OFFICE			TREASUR	Y OFFICE					
Fiscal Acctg. Spec.	PBB	81626*	Fiscal Acco	unting Sp	PBB	80432				
IT Specialist	PBB	80787*	Fiscal Acc	ounting Sp	PBA	77138				
Fiscal Acctg. Spec.	PBA	81468*	Clerk IV		SR-10	18022			,)
Clerk IV	SR-10	13713	Clerk III		SR-08	07464				/
Clerk IV	SR-10	35076								
Clerk IV	SR-10	35137					CH	ART UPDAT	red	
Clerk IV	SR-10	41986					DATE_	JUL 0 1 2003		

^{*} Positions to be redescribed

General Fund

Duplicate

Perm 12.00

[^] Excluded from position count, this chart

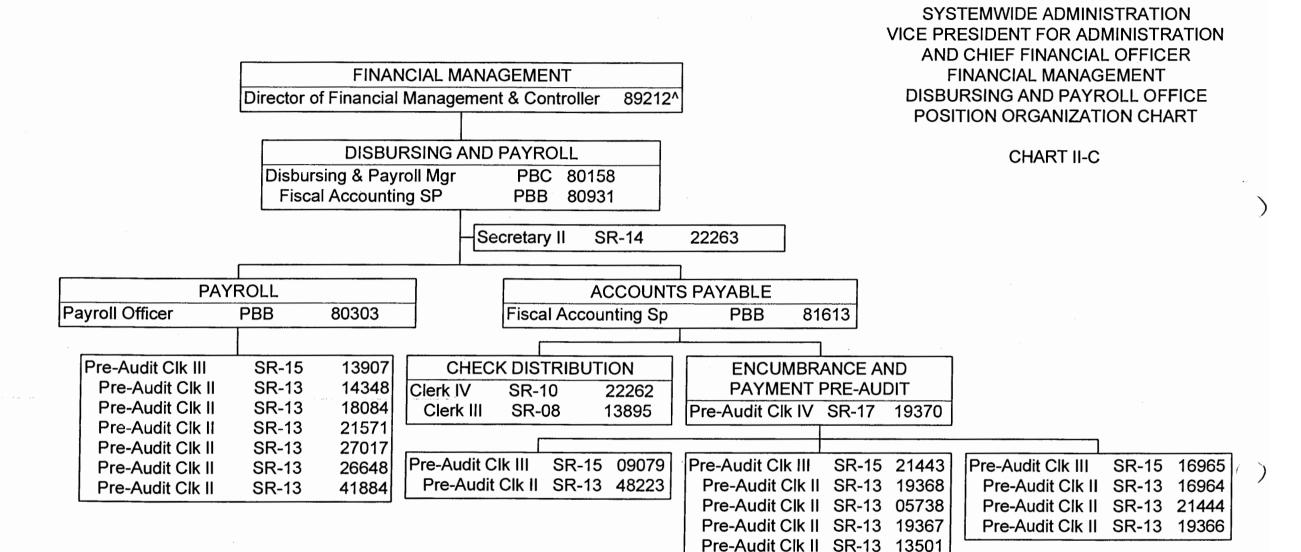


CHART UPDATED

JUL 0 1 2003

Perm 26.00

General Fund

STATE OF HAWAI'I
UNIVERSITY OF HAWAI'I

[^] Excluded from position count, this chart

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

CHART II-D

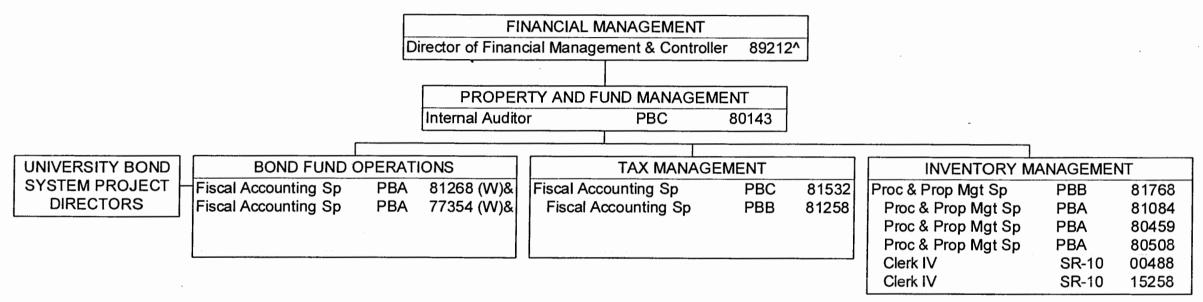


CHART UPDATED JUL 0 1 2003 DATE

Perm

General Fund 9.00

(W) Revolving Fund 2.00&

^ Excluded from position count, this chart

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

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

CHART II-E

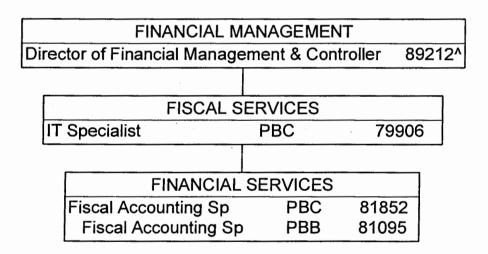
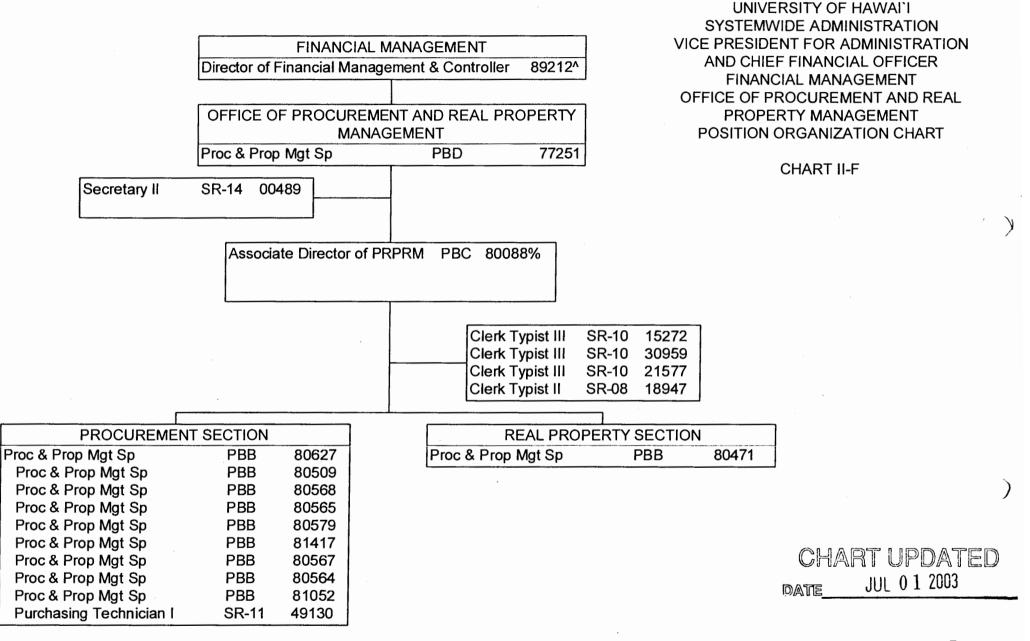


CHART UPDATED
DATE JUL 0 1 2003

General Fund 3.00

[^] Excluded from position count, this chart



General Fund 18.00

STATE OF HAWAI'I

[%] To be redescribed

[^] Excluded from position count, this chart

VICE PRESIDENT FOR ADMINISTRATION AND CHIEF FINANCIAL OFFICER

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

OFFICE OF HUMAN RESOURCES

Director of Collective Bargaining and Affiliated Faculty Affairs* # 89425 Secretary III

SR-16 # 15286

System Director of Human Resources*

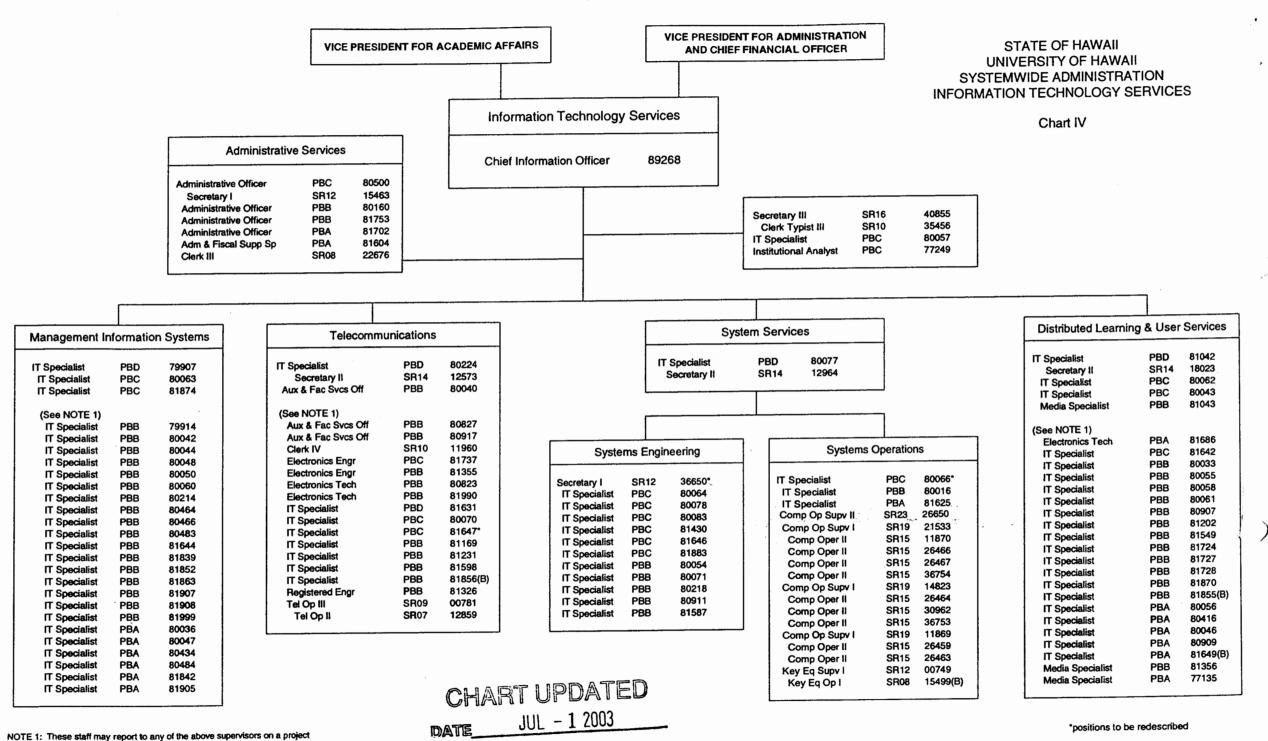
89053

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 Personnel Clerk VI	SR-15 SR-13	# 43098 # 33088	
Human Resources Specialist	PBA	# 81255, 81419				
Information Technology Specialist	PBB	# 77028, 80394				

* To be redescribed.

APPROVED BY THE UNIVERSITY BOARD OF REGENTS APR 1 6 2004

Date



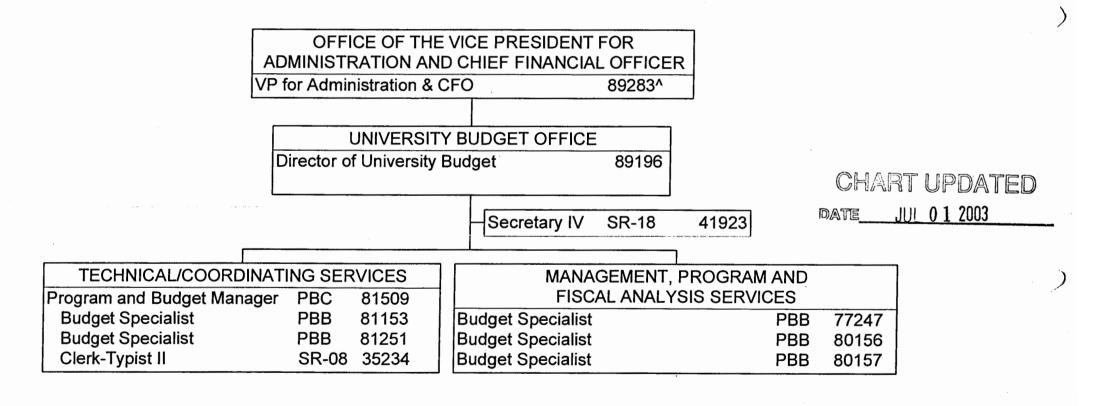
NOTE 1: These staff may report to any of the above supervisors on a project and/or rotational basis based on changing institutional priorities and requirements and shifting work assignments. (Except Tel Op II, Posn 12859 will continue to report to Tel Op III, Posn 00781)

*positions to be redescribed

General Funds (B) Special Funds 112.00 4.00

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

CHART IV



General Fund 9.00

[^] Excluded from position count, this chart

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

CHART III

		OFFICE OF TH	E VICE PRESIDENT FO	OR	
	ADI	MINISTRATION AN	ID CHIEF FINANCIAL (OFFICER	
	VP fo	or Administration &	CFO	89283^	
	···			•	
	/	OFFICE OF I	HUMAN RESOURCES		
	System Di	rector of Human Re	sources	#89053	
	Secretar	y III	SR-16	#15286	
Personnel Officer	PBD	#80518	Personnel Tech VII	SR-17	#03395
Personnel Officer	PBC	#80092, 80093	Personnel Clerk V	SR-14	#12894, 42423 12260, 45682
Personnel Officer	PBB	#80094, 81323,			
		80538, 81834, 80540, 81866,	Personnel Clerk V	SR-13	#33088
		81322, 80179, 77206	Personnel Tech VI	SR-15	#43098
Admin & Fiscal Sup	Sp PBA	#81255, 81419			
IT Specialist	PBB	#77028, 80394			

CHART UPDATED

DATE JUL 0 1 2003

General Fund Perm 25.00

^ Excluded from position count, this chart

SUPERSEDED
Date APR 1 6 2004

STATE OF HAWAI'I UNIVERSITY OF HAWAI'I SYSTEMWIDE ADMINISTRATION VICE PRESIDENT FOR ADMINISTRATION AND CHIEF FINANCIAL OFFICER

POSITION ORGANIZATION CHART

OFFICE OF THE PRESIDENT. UNIVERSITY OF HAWAI'I SYSTEM

President, University of Hawai'i System

89058^

OFFICE OF THE VICE PRESIDENT FOR ADMINISTRATION AND CHIEF FINANCIAL OFFICER VP for Administration & CFO 89283 VP for Administration & CFO 89094\$ SR-22 Private Secretary II 100055 Dir. Coll. Bargain/Aff. Fac. Affr. 89425 Dir. of System Admin. Affairs 89310 Secretary II SR-14 22222

CENTRAL ADMINISTRATION FISCAL **OFFICE** Administrative Off **PBB** 81173 81463 Administrative Off PBC 80423 Administrative Off PBA

COMMUNITY COLLEGES ADMINISTRATIVE AFFAIRS (See Chart A)

OFFICE OF INTERNAL AUDIT Director of Internal Audit 89218 80348 Internal Auditor **PBC** Internal Auditor PBB 80312 Internal Audior PBB 77026 Secretary II **SR-14** 21969

SUPERSEDED Date APR 1 6 2004

> CHART UPDATED JUL 0 1 2003 DATE

FINANCIAL MANAGEMENT (See Chart II)

HUMAN RESOURCES (See Chart III)

INFORMATION TECHNOLOGY SERVICES Also reports to VP for Academic Affairs

UNIVERSITY BUDGET OFFICE (See Chart IV)

UNIVERSITY RISK MANAGEMENT OFFICE 89162

Director of Risk Management Secretary III

SR-16 900066

Risk Management Officer PBB Personnel Officer III

80642% 80493% PBB

\$ 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 (W) Revolving Fund

4.00

Perm

21.00

STATE OF HAWAI'I
UNIVERSITY OF HAWAI'I
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 PLA	NNING	
Program and Budget Manager	PBD	77257
Secretary II	SR-14	44336
Budget Specialist	PBB	81577
Budget Specialist	PBB	81762
Budget Specialist	PBB	77305

HUMAN RESC	DURCES	
Personnel Officer	PBD	77208
Secretary III	SR-16	01802
Personnel Officer	PBA	80876
Admin. & Fis Sup. Spec.	PBA	77123
Personnel Officer	PBB	81949
Personnel Clerk IV	SR-11	39272

PHYSICAL FACILITIES, I		AND
Registered Architect	PBC	80793
Secretary I	SR-12	19016
Registered Engineer	PBB	80791
Registered Architect	PBB	81054
Environmental Safety Spec.	PBB	80254
Registered Engineer	PBB	81712

	D OPERATION	
Administrative Officer	PBB	80211
Secretary II	SR-14	39271
Account Clerk IV	SR-13	23596

EQUAL EMPLOYMENT	
OPPORTUNITY/AFFIRMATIVE ACTION	
Director of EEO/AA 893	342

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

SUPERSEDED
Date NOV 21 2003

CHART UPDATED

DATE JUL 0 1 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

			ON AND CHIEF FINANC		
		OFFICE OF HUMAN	RESOURCES		
Secreta	System Director of Human Resources Secretary III Associate Director of Human Resources			#89053 #15286 #89362	
	DDD	#80518	Personnel Tech VII	SR-17	#03395
Human Resource Mgr Human Resource Spec	PBD PBC	#80092, 80093	Personnel Clerk V	SR-17 SR-13	#12894, 42423
Human Resource Spec	РВВ	#80094, 81323, 80538, 81834, 80540, 81866,	Personnel Clerk V	SR-13	12260, 45682 #33088
		81322, 80179, 77206	Personnel Tech VI	SR-15	#43098
Human Resource Spec	PBA	#81255, 81419			
IT Specialist	PBB	#77028, 80394			

General Funds 26.00

SUPERSEDED Date_____

CHART UPDATED
DATE JUL - 1 2003

89302 Remissiones