

Excluded from position count

² To be redescribed

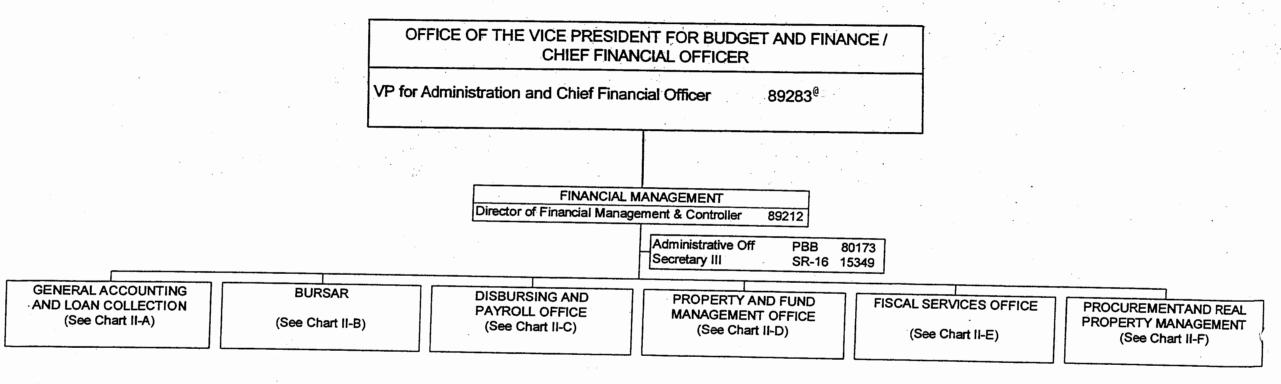
APPROVED BY THE UNIVERSITY BOARD OF REGENTS JUN 21 2005 Date

General Fund

<u>Perm</u> 8.00

³ No change to internal organizational structure

POSITION ORGANIZATION CHART



	FINANCIAL MANAGEMENT	
`	Director of Financial Management & Controller	89212^

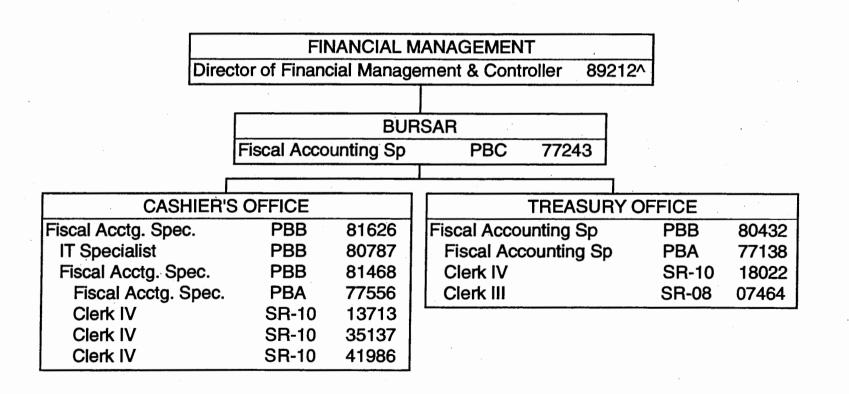
GENERAL ACCOUNTING			
AND LOAN COLLECTION			
Fiscal Accounting Sp PBD 80150			
Fiscal Accounting Sp	PBB	80349	
Fiscal Accounting Sp	PBB	80549	
Fiscal Accounting Sp	PBB	81409	
Fiscal Accounting Sp	PBB	80346	
Fiscal Accounting Sp	PBB	81370	
Fiscal Accounting Sp	PBA	80205 (N)	
Fiscal Accounting Sp	PBA	81862 (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)	

POSITION ORGANIZATION CHART

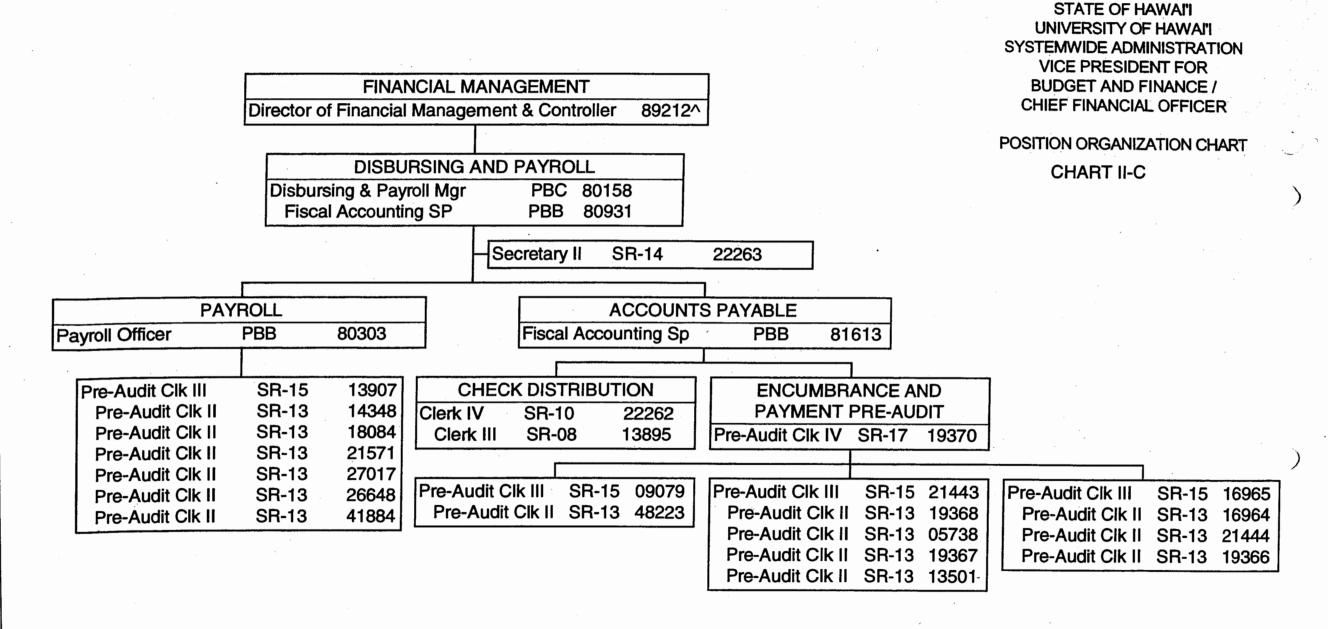
CHART II-A

General Fund 13.00 Federal Funds (N) 8.00

POSITION ORGANIZATION CHART II-B



Perm 12.00

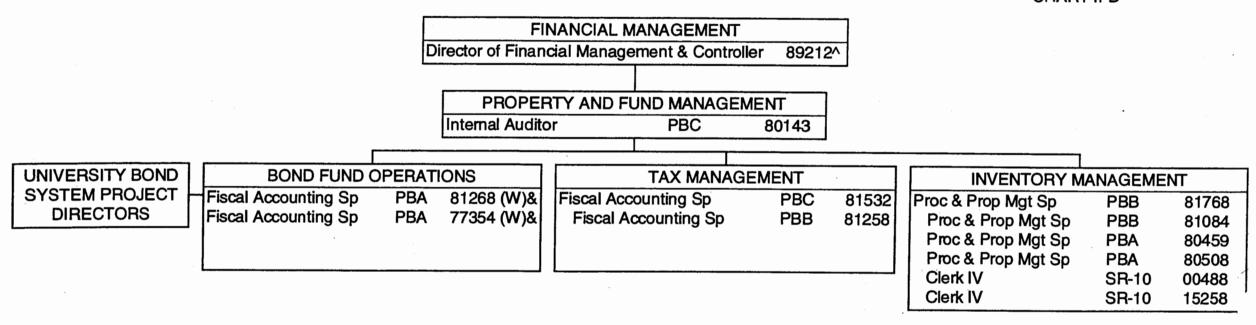


^ Excluded from position count, this chart

NOV 1 8 2004 General Fund

<u>Perm</u> 26.00

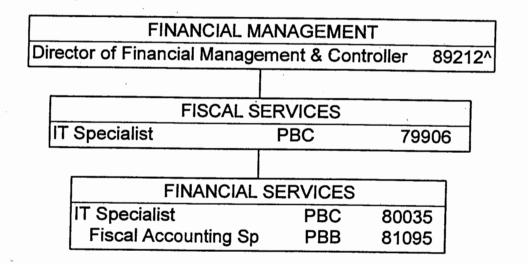
POSITION ORGANIZATION CHART CHART II-D



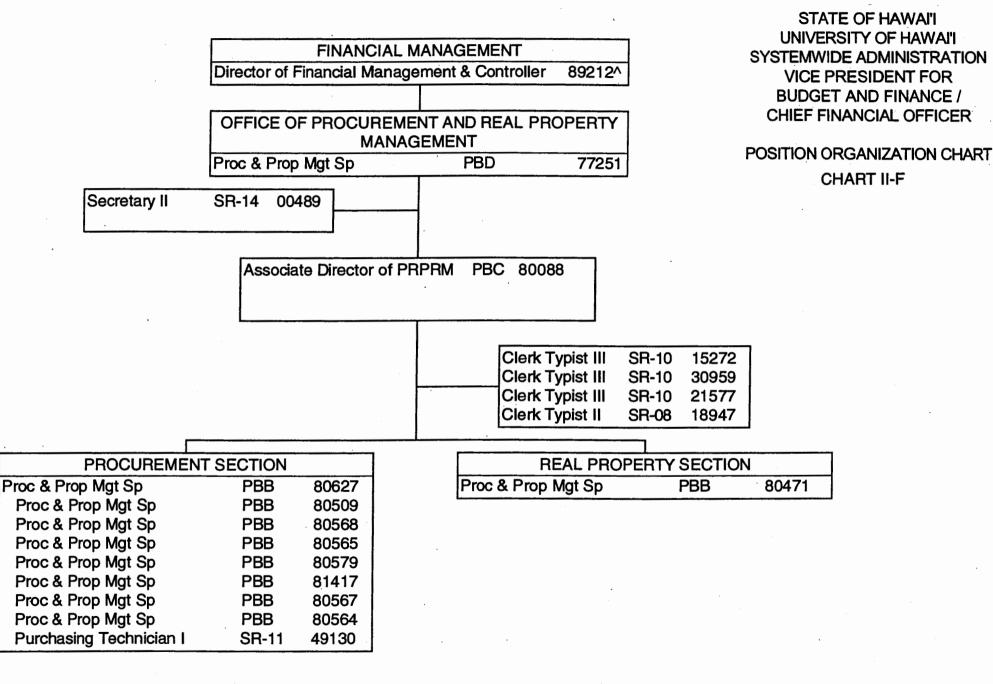
[^] Excluded from position count, this chart

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

POSITION ORGANIZATION CHART CHART II-E



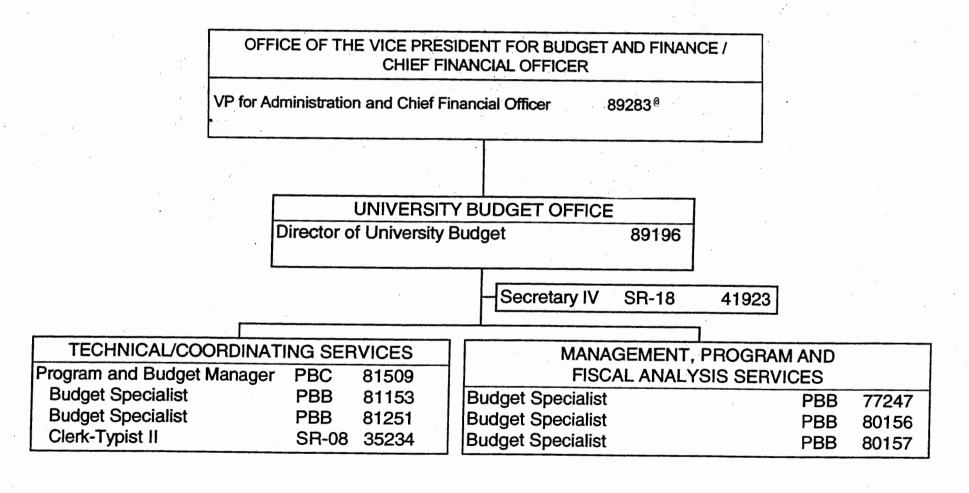
General Fund 3.00



[^] Excluded from position count, this chart

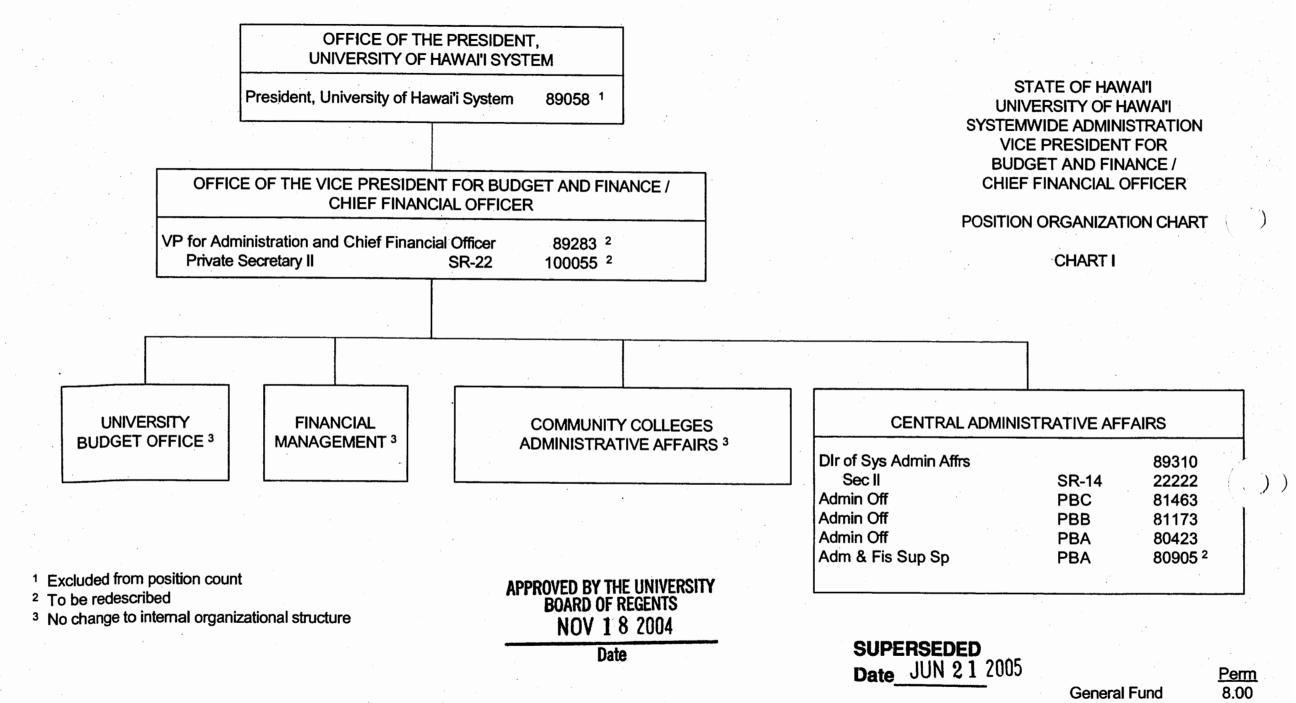
General Fund 17.00

POSITION ORGANIZATION CHART



[@] Excluded From Position Count, To Be Redescribed.

General Fund 9.00



POSITION ORGANIZATION CHART

OFFICE OF THE VICE PRESIDENT FOR BUDGET AND FINANCE / CHIEF FINANCIAL OFFICER

VP for Administration and Chief Financial Officer

·89283 [@]

COMMUNITY COLLEGES ADMINISTRATIVE AFFAIRS

Associate Vice President for Operations for Community Colleges 89140
Secretary IV SR-18 21236

BUDGET AND PLANNING		
Program and Budget Manager	PBD	77257
Secretary II	SR-14	44336
Budget Specialist	PBB	81577
Budget Specialist	PBB	81762
Budget Specialist	PBB	77305

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

PHYSICAL FACILITIE	C DI ANIANA	
PITTOTONE PAGE TE	S, PLANNING	i AND
CONSTRU	JCTION	
Registered Architect	PBC	80793
Secretary i	SR-12	19016
Registered Engineer	PBB	80791
Registered Architect	PBB	81054
Environmental Safety Spe		80254
Registered Engineer	PBB	
	PDD	81712

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

EQUAL EMPLOYMENT OPPORTUNITY/
AFFIRMATIVE ACTION
Director of EEO/AA 89342

SUPERSEDED
Date JUN 2 1 2005

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

[@] Excluded From Position Count, To Be Redescribed.

POSITION ORGANIZATION CHART

OFFICE OF THE PRESIDENT, UNIVERSITY OF HAWAI'I SYSTEM

President, University of Hawai'i System

89058^

89094\$

100055

89310

22222

OFFICE OF THE VICE PRESIDENT FOR ADMINISTRATION
AND CHIEF FINANCIAL OFFICER

(P for Administration & CFO 89283

VP for Administration & CFO
VP for Administration & CFO
Private Secretary II SR-22
Dir. of System Admin. Affairs
Secretary II SR-14

CHART UPDATED

DATE JUL 0 1 2004

CENTRAL ADMINISTRATION FISCAL
OFFICE

Administrative Off PBB 81173

Administrative Off PBC 81463

Administrative Off PBA 80423

COMMUNITY COLLEGES ADMINISTRATIVE AFFAIRS (See Chart A)

OFFICE OF INTERNAL AUDIT			
Director 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)

7,04W C

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
Secretary III SR-16 900066
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, Aux Svs 89293

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

SUPERSEDED
Date NOV 1 8 2004

General Fund 19.00
(W) Revolving Fund 4.00

FINANCIAL MANAGEMENT Director of Financial Management & Controller 89212^

1)
1)
1)
)
i)
)
I)
j)

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

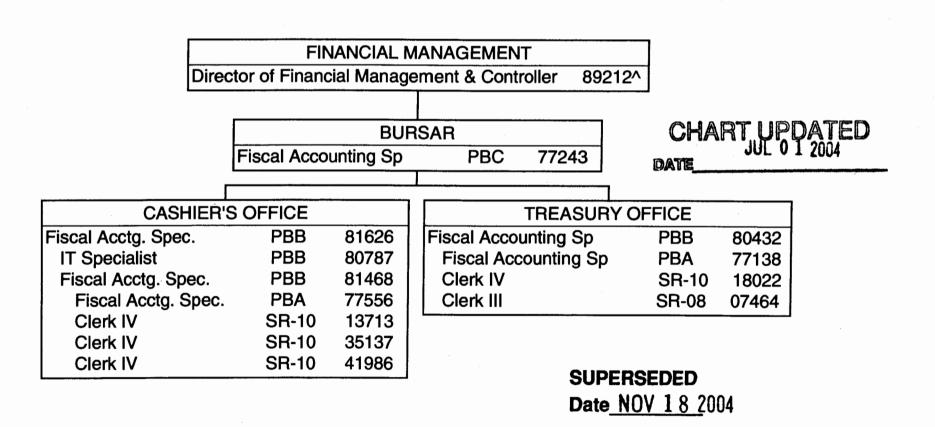
CHART UPDATED
JUL 0 1 2004

SUPERSEDED
Date NOV 1 8 2004

General Fund Federal Funds (N) Perm 13.00 8.00

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

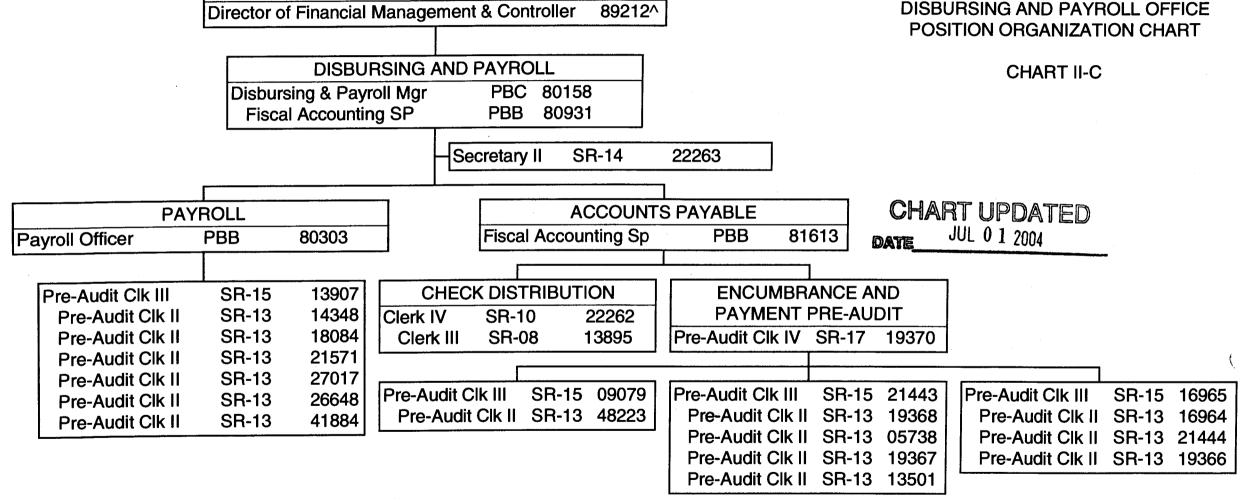


^ Excluded from position count, this chart

General Fund

Perm 12.00

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



FINANCIAL MANAGEMENT

SUPERSEDED
Date NOV 18 2004

General Fund Perm 26.00

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

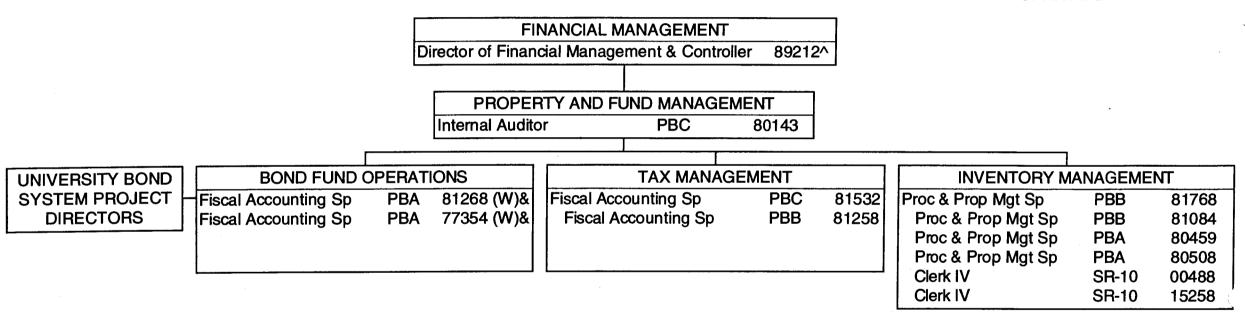


CHART UPDATED

JUL 0 1 2004 DATE

SUPERSEDED

Date NOV 18 2004

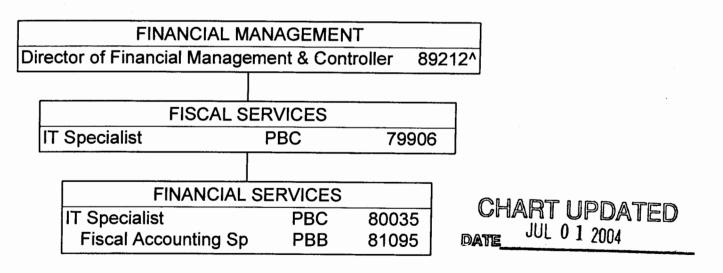
Pem General Fund 9.00 2.00& (W) Revolving Fund

^ Excluded from position count, this chart

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

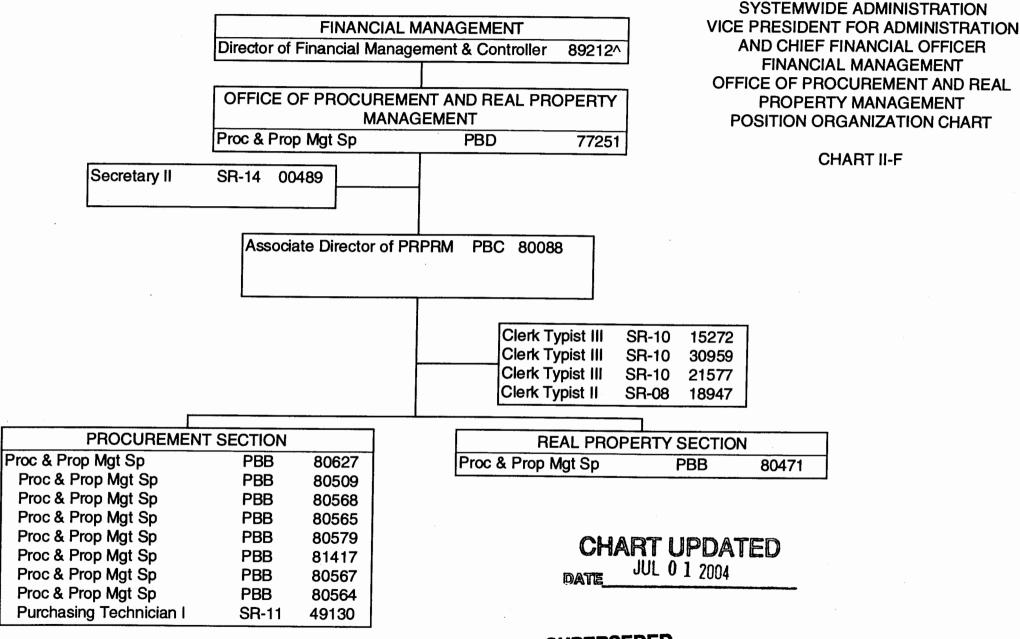
STATE OF HAWAI'I
UNIVERSITY OF HAWAI'I
SYSTEMWIDE ADMINISTRATION
VICE PRESIDENT FOR ADMINISTRATION
AND CHIEF FINANCIAL OFFICER
FINANCIAL MANAGEMENT
FISCAL SERVICES OFFICE
POSITION ORGANIZATION CHART

CHART II-E



SUPERSEDED
Date NOV 18 2004

General Fund 3.00

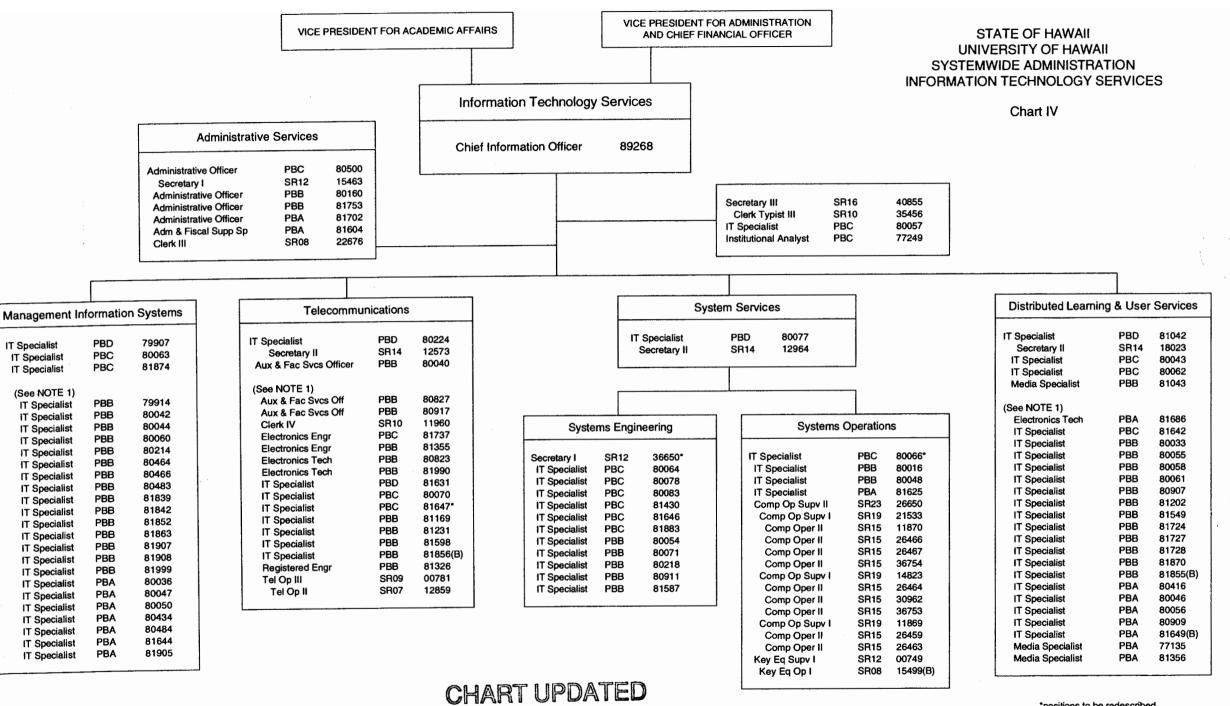


[^] Excluded from position count, this chart

SUPERSEDED Date NOV 1 8 2004

Pem 17.00 General Fund

STATE OF HAWAI'I **UNIVERSITY OF HAWAI'I**



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)

JUL 01 2004

SUPERSEDED Date NOV 1 8 2004 *positions to be redescribed

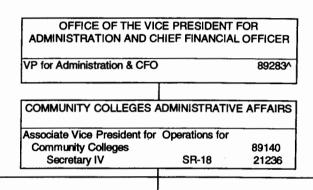
General Funds

112.00

(B) Special Funds

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)



NING	1
PBD	77257
SR-14	44336
PBB	81577
PBB	81762
PBB	77305
	SR-14 PBB PBB

	HUMAN RESOURCES			
7	Personnel Officer	PBD	77208	
;	Secretary III	SR-16	01802	
7	Personnel Officer	PBA	80876	
2	Admin. & Fis Sup. Spec.	PBA	77123	
5	Personnel Officer	PBB	81949	

PHYSICAL FACILITIES, PLANNING AND CONSTRUCTION		
PBC	80793	
SR-12	19016	
PBB	80791	
PBB	81054	
PBB	80254	
PBB	81712	
	PBC SR-12 PBB PBB PBB	

_			
ı	FINANCE AND OPERATIONS		
┛	Administrative Officer	PBB	80211
1	Secretary II	SR-14	39271
1	Account Clerk IV	SR-13	23596
ı			
1			
1	1		

EQUAL EMPLOYMENT OPPORTUNITY/						
AFFIRMATIVE ACTION						
Director of EEO/AA	89342					
i						

DATE______

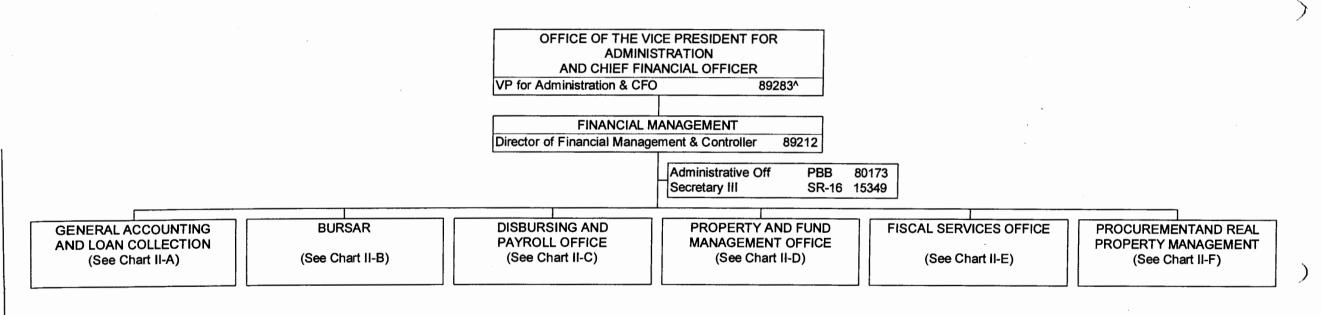
SUPERSEDED
Date NOV 18 2004

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

General Fund Perm 22.00

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



SUPERSEDED
Date NOV 1 8 2004

CHART UPDATED
JUL 0 1 2004

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

OFFICE OF HUMAN RESOURCES					
Director of Coll. Barg. and Affiliated F	#89425				
System Director of Human Resource	#89053*				
Secretary III	SR-16	#15286			

CHART UPDATED

JUL 0 1 2004

Personnel Officer	PBD	#80518	Personnel Tech VII	SR-17	#03395
Personnel Officer	PBC	#80540, 80092, 77206	Personnel Clerk V	SR-14	#12894, 42423 12260, 45682
Personnel Officer	PBB	#80094, 81323, 80538, 81834,	Personnel Clerk V	SR-13	#33088
		81866, 81322, 80179, 80093	Personnel Tech VI	SR-15	#43098
Admin & Fiscal Sup Sp	PBA	#81255, 81419	•		
IT Specialist	PBB	#77028, 80394			

SUPERSEDED

Date NOV 1 8 2004

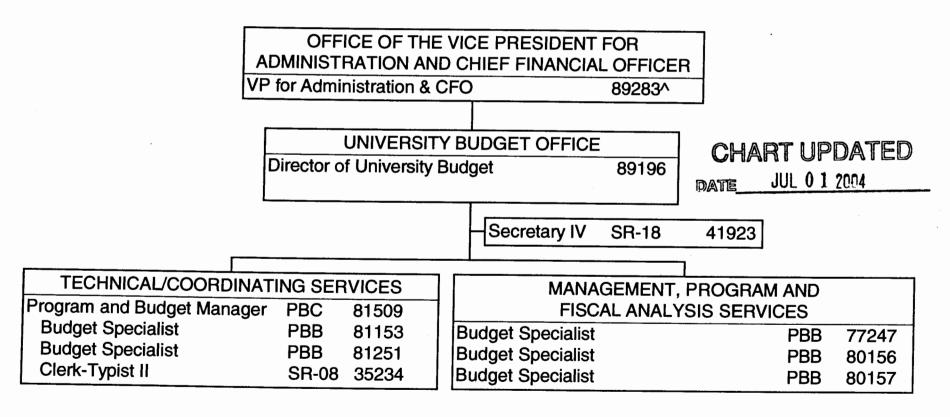
General Fund 26.00

[^] Excluded from position count, this chart

^{*} To be redescribed

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



SUPERSEDED
Date NOV 18 2004

General Fund 9.00

^ Excluded from position count, this chart