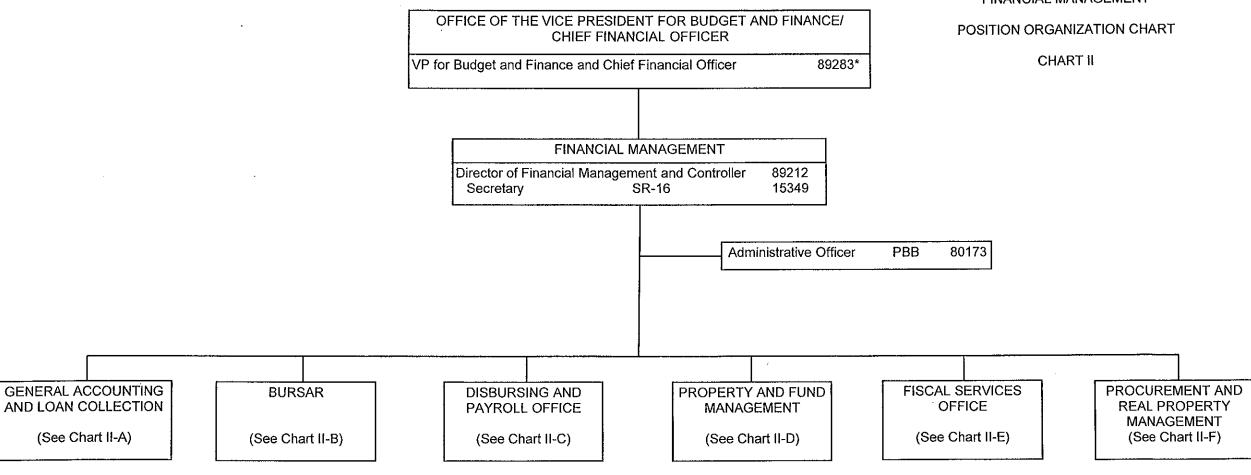


2011orgchrtupdate cfo

pending reestablishment

STATE OF HAWAI'I
UNIVERSITY OF HAWAI'I
SYSTEMWIDE ADMINISTRATION
VICE PRESIDENT FOR
BUDGET AND FINANCE/
CHIEF FINANCIAL OFFICER
FINANCIAL MANAGEMENT



\* Excluded from position count, this page

CHART UPDATED

DATE

JUL 0 1 2011

Perm General Funds 3.00

FINANCIAL MANAGEMENT	
Director of Financial Management and Controller	89212*

GENERAL AC AND LOAN COLL		C)
Director of GALC	PBD	78557
Fiscal Accounting Sp	PBC	80150
Fiscal Accounting Sp	PBB	78554
Fiscal Accounting Sp	PBB	78555
Fiscal Accounting Sp	PBB	78556
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	PBB	81862(N)
Administrative Officer	PBB	80205(N)
Fiscal Accounting Sp	PBB	80888
Fiscal Accounting Sp	PBB	80347
Fiscal Accounting Sp	PBB	80141
Fiscal Accounting Sp	PBB	81407
Fiscal Accounting Sp	PBB	77296
Administrative Officer	PBB	81978
Administrative Officer	PBA	81814(N)
Administrative Officer	PBA	80333(N)
Administrative Officer	PBA	80842(N)
Administrative Officer	PBA	80856(N)
Administrative Officer	PBA	81962(N)
Administrative Officer	PBA	81479(N)

STATE OF HAWAI'I **UNIVERSITY OF HAWAI'I** SYSTEMWIDE ADMINISTRATION VICE PRESIDENT FOR **BUDGET AND FINANCE/** CHIEF FINANCIAL OFFICER FINANCIAL MANAGEMENT GENERAL ACCOUNTING AND LOAN COLLECTION

POSITION ORGANIZATION CHART

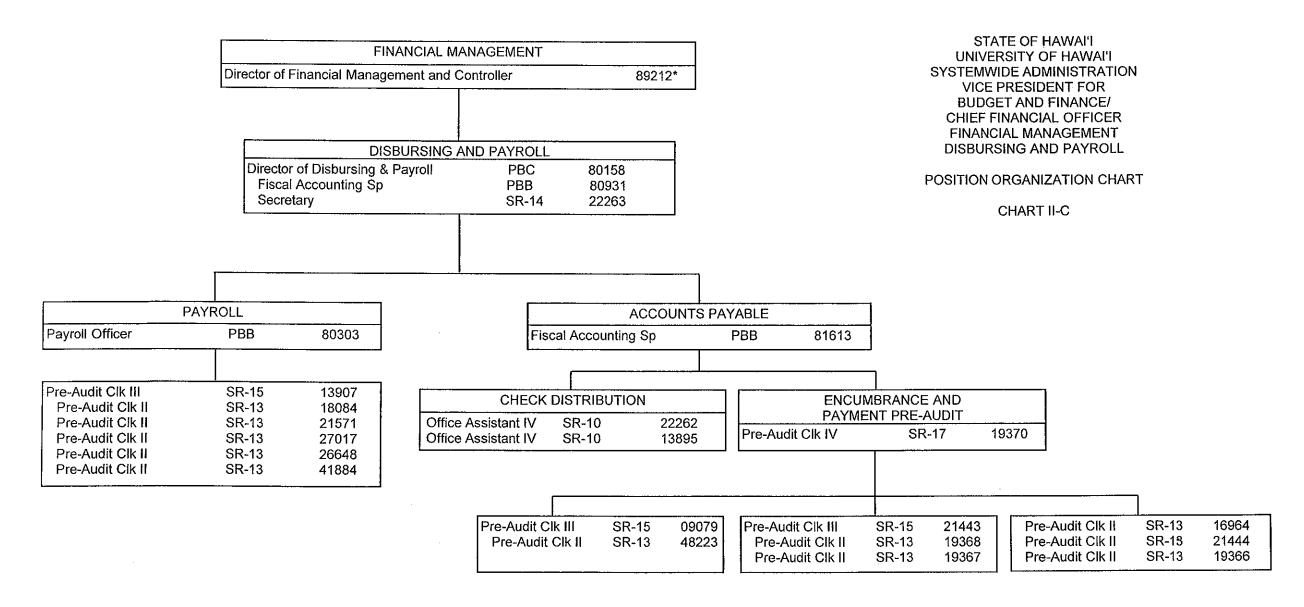
CHART II-A

CHART UPDATED
JUL 0 1 2011

VICE PRESIDENT FOR **BUDGET AND FINANCE/** FINANCIAL MANAGEMENT CHIEF FINANCIAL OFFICER Director of Financial Management and Controller 89212\* FINANCIAL MANAGEMENT BURSAR **POSITION ORGANIZATION CHART CHART II-B** BURSAR Director of Bursar PBD 77243 Fiscal Accounting Sp PBB 77662 CASHIER'S OFFICE TREASURY OFFICE Fiscal Accounting Sp PBB 81626 Fiscal Accounting Sp PBB 80432 IT Specialist PBB 80787 PBA 77138 Fiscal Accounting Sp IT Specialist PBA 78579 Account Clerk III SR-11 18022 Fiscal Accounting Sp PBB 81468 Account Clerk III SR-11 07464 Fiscal Accounting Sp PBA 77556 Office Assistant IV SR-10 13713 Office Assistant IV SR-10 41986

STATE OF HAWAI'I UNIVERSITY OF HAWAI'I SYSTEMWIDE ADMINISTRATION

<sup>\*</sup> Excluded from position count, this page



<sup>\*</sup> Excluded from position count, this page

CHART UPDATED

DATE

JUL 0 1 2011

Perm General Funds 22.00

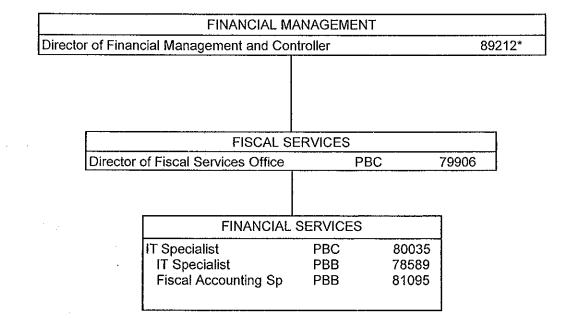
VICE PRESIDENT FOR **BUDGET AND FINANCE/** CHIEF FINANCIAL OFFICER FINANCIAL MANAGEMENT FINANCIAL MANAGEMENT Director of Financial Management and Controller 89212\* PROPERTY AND FUND MANAGEMENT POSITION ORGANIZATION CHART PROPERTY AND FUND MANAGEMENT CHART II-D Director of Property Fund Management Office PBC 80143 INVENTORY MANAGEMENT **BOND FUND OPERATIONS** TAX MANAGEMENT UNIVERSITY BOND SYSTEM 81532 PBB 81768 Fiscal Accounting Sp 81268 (B) Fiscal Accounting Sp PBC Proc & Prop Mgt Sp PBC **PROJECT DIRECTORS** Proc & Prop Mgt Sp PBB 81084 Fiscal Accounting Sp PBA 77354 (B) PB8 80508 Proc & Prop Mgt Sp 80459 Proc & Prop Mgt Sp **PBA** 15258 Office Assistant IV **SR-10** PBB 81258 Proc & Prop Mgt Sp

Excluded from position count, this page
 Position appropriated but not established: 98963F (0.50)

CHART UPDATED

DATE JUL 01 2011

STATE OF HAWAI'I UNIVERSITY OF HAWAI'I SYSTEMWIDE ADMINISTRATION

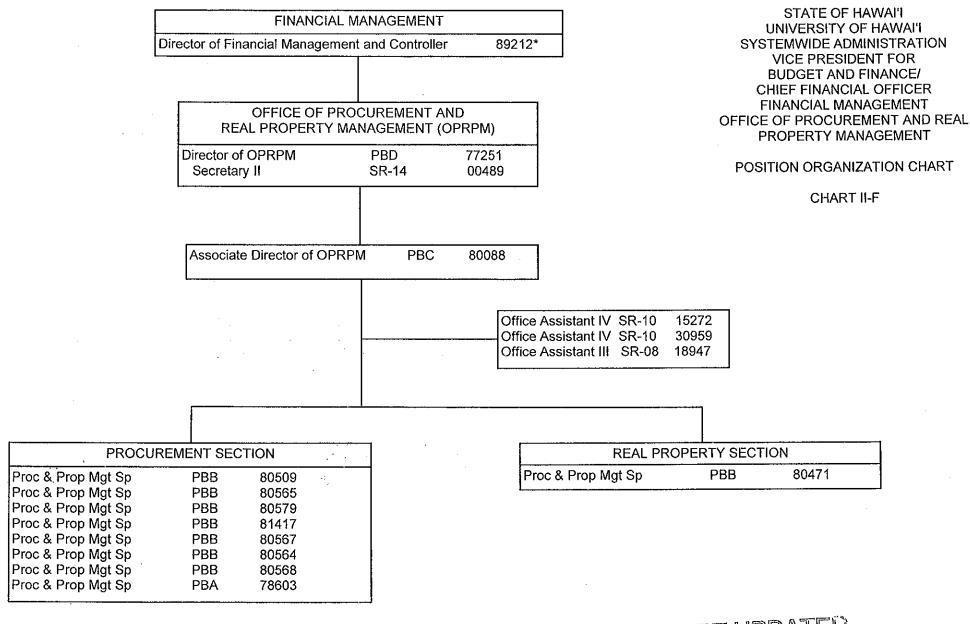


POSITION ORGANIZATION CHART

CHART II-E



STATE OF HAWAI'I
UNIVERSITY OF HAWAI'I
SYSTEMWIDE ADMINISTRATION
VICE PRESIDENT FOR
BUDGET AND FINANCE/
CHIEF FINANCIAL OFFICER
FINANCIAL MANAGEMENT
FISCAL SERVICES



<sup>\*</sup> Excluded from position count, this page Position appropriated but not established: 99953F

CHART UPDATED

DATE JUL 0 1 2011

Perm General Funds 16.00

STATE OF HAWAI'I
UNIVERSITY OF HAWAI'I
SYSTEMWIDE ADMINISTRATION
VICE PRESIDENT FOR BUDGET AND FINANCE/
CHIEF FINANCIAL OFFICER
UNIVERSITY BUDGET OFFICE

POSITION ORGANIZATION CHART

CHART III

UNIVERSITY	BUDGET	OFFICE
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VICE PRESIDENT FOR BUDGET AND FINANCE

AND CHIEF FINANCIAL OFFICER

Director of University Budget Secretary III

VP for Budget & Finance/CFO

SR-16

89283<sup>1</sup>

89196 41923

BUDGET COORD ORGANIZATIONAL		
Program and Budget Manager	PBC	81509
Budget Specialist	PBB	81153
Budget Specialist	PBB	80156

INTERNAL REPO	RTING AND ANAL	YSIS
Budget Specialist	PBB	80157
Budget Specialist	PBB	77247
Budget Specialist	PBB	78515
Budget Specialist	PBB	78516

<sup>1</sup> Excluded from position count

CHART UPDATED

DATE JUL 01 2011

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

Vice President for Budget and Finance/CFO

89283<sup>1</sup>

## OFFICE OF CAPITAL IMPROVEMENTS

Associate Vice President for Capital Improvements
Secretary IV SR-18

89233 100033 STATE OF HAWAI'I
UNIVERSITY OF HAWAI'I
SYSTEMWIDE ADMINISTRATION
VICE PRESIDENT FOR BUDGET AND
FINANCE/CHIEF FINANCIAL OFFICER
OFFICE OF CAPITAL IMPROVEMENTS

**POSITION ORGANIZATION CHART** 

**CHART IV** 

PHYSICAL PLANNING AND PROJECT
MANAGEMENT - DESIGN AND CONSTRUCTION

Registered Architect PBC 77086
Facilities Planner PBB 77235
Registered Architect PBB 78691
Secretary <sup>2</sup>
Secretary <sup>2</sup>
Engineer <sup>2</sup>
Facilities Planner <sup>2</sup>

## **ADMINISTRATION & SUPPORT SERVICES**

Administrative Officer PBC 81056
Capital Improvement Prg Off PBB 80153
Secretary <sup>2</sup>
Fiscal Accounting Sp <sup>2</sup>
Proc & Prop Mgt Sp <sup>2</sup>
Engineer <sup>2</sup>
Administrative Off <sup>2</sup>
Administrative Off <sup>2</sup>
IT Specialist <sup>2</sup>

<sup>1</sup> Excluded from position count

<sup>2</sup> To be created via reassigned position within the University and/or to be requested

General Fund

General Fund

<u>Perm</u> 7.00

11.00

(to be reassigned/requested)

CHART UPDATED
DATE