DELEGATED AUTHORITY TABLE - UNCG

	Source	Authority	Delegation	Source	Sub-Delegation	Source
Pow	ers Delegated	by the General Assembly				
1	N.C.G.S. § 116-33.1	Board of Trustees to Permit Recruiter Access: If the Board of Trustees provides access to its buildings and campus and the student information directory to persons or groups which make students aware of occupational or educational options, the Board of Trustees shall provide access on the same basis to official recruiting representatives of the military forces of the State and of the United States for the purpose of informing students of educational and career opportunities available in the military.				
3	N.C.G.S. § 116- 40.22(d) N.C.G.S § 116-41.17; 18	Management Flexibility - Information Technology: The Board of Trustees of an institution shall establish policies and rules governing the planning, acquisition, implementation, and delivery of information technology and telecommunications at the institution. Distinguished Professors Endowment Trust Fund: The Board of Trustees may recommend to the Board [of Governors], for its approval, the establishment of an endowed chair or chairs and develop procedures and rules for the designation and selection of Distinguished				
4	N.C.G.S. § 116-44.4	Professors. Traffic and Parking: The Board of Trustees may by ordinance prohibit, regulate, divert, control, and limit pedestrian or vehicular traffic and the parking of motor vehicles and other modes of conveyance on the campus; provide for the registration of motor vehicles maintained or operated on the campus; fix fees for such registration; set aside parking lots and other parking facilities on the campus; issue permits to park in these lots and garages and may charge a fee therefor; make it unlawful for any person to park a motor vehicle in any lot or other parking	Chancellor or Authorized Designee	Resolution dated 9.30.21		

		facility without procuring the requisite permit and displaying it on the vehicle; set aside spaces in designated parking areas or facilities in which motor vehicles may be parked for specified periods of time; install a system of parking meters and make it unlawful for any person to park a motor vehicle in a metered space without activating the meter; install automatic gates, employ attendants, and use any other device or procedure to control access to and collect the fees for using its parking areas and facilities; provide for the issuance of stickers, decals, permits, or other indicia representing the registration status of vehicles; establish procedures for the collection of penalties; provide for appropriate administrative sanctions; cause to be posted appropriate notice to the public of applicable traffic and parking restrictions; and				
		provide for printing and distributing copies of its traffic and parking ordinances.				
	POWERS DE	LEGATED BY THE BOARD OF GOVERNORS OR PRESIDENT - UN	IC POLICY MANUA	L AND CODE		
	CODE CHAP	TER V – OFFICERS OF THE UNIVERSITY				
5	Section 502D	Student Affairs: Where, in a student conduct case, the sanction is suspension or expulsion, an appeal may be made to the Board of Trustees. No appeal to the president or Board of Governors is permitted.				
	CODE APPEN	NDIX 1 - DELEGATIONS OF DUTY AND AUTHORITY TO BOARDS	OF TRUSTEES			
6	Appendix 1, Section I(A)(1) See also UNC Policy	Academic And Administrative Personnel: Upon recommendation of the chancellor, the Board of Trustees of a special responsibility constituent institution with management flexibility for personnel appointments shall, for all positions exempt from the State Human Resources Act except the position of the chancellor, appoint, promote, and set the compensation for such employees	Chancellor	BOT Delegations VIII.A	Provost (certain faculty personnel actions)	Memoranda - Sub- delegations to Provost

7	Manual, Chapter 600.3.4 The Code Appendix 1, Section I (C)	consistent with the policies and salary ranges set by the Board of Governors and the regulations and guidelines established by the Office of the President. Academic and Administrative Personnel: The Board of Trustees may adopt personnel policies not otherwise prescribed by state law, the University Code, or policies of the Board of Governors, for personnel in all categories of university employment.	BOT Finance & Administration Committee	Delegations IV.F.7		
8	The Code Appendix 1, Section III	Academic Degrees and Grading: Subject to authorization by the Board of Governors of the nature and general content of specific degree programs which may be offered by an institution, each institution shall determine whether an individual student shall be entitled to receipt of a particular degree. Each institution also shall determine what grade a student will be assigned in a particular course.	Academic Affairs Committee	BOT Bylaws	Chancellor, Provost, or authorized designee	Resolution dated 9.30.21
9	The Code Appendix 1, Section IV	Honorary Degrees, Awards and Distinctions: The Board of Trustees shall be responsible for approving the names of all individuals on whom it is proposed that an honorary degree or other honorary or memorial distinction be conferred by the institution, subject to such policies as may be established by the Board of Governors.	BOT Academic Affairs Committee for honorary degrees, awards, and distinctions	BOT Bylaws and Delegations at II.D	Honorary Degree Committee (process, review, recommendati on to BOT)	<u>Campus</u> <u>Policy</u>
			BOT University Advancement Committee for namings of programs, departments,	BOT Bylaws and Delegations at VII.A	Chancellor for namings of \$100,000 or less	<u>Campus</u> <u>Policy</u>

			buildings, or facilities			
10	The Code Appendix 1, Section VI	Property And Buildings: The Board of Trustees of a constituent institution shall be responsible, subject to policies of the Board of Governors and all legal requirements relative to the construction of state-owned buildings, for the following matters concerning campus capital construction projects which have been approved by the Board of Governors and authorized by the state of North Carolina: (1) the selection of architects or engineers for buildings and improvements requiring such professional services; (2) the approval of building sites; (3) the approval of plans and specifications; and (4) the final acceptance of all completed buildings and projects.	Finance & Administration Committee	BOT Bylaws; Delegations IV.B	Chancellor (appointment authority for designers and architects for projects up to \$2M)	BOT Minutes December 6, 2013 (see 8 at page 5)
11	The Code Appendix 1, Section VII	Endowments And Trust Funds: Subject to applicable provisions of state law and to such terms and conditions as may be prescribed from time to time by the Board of Governors, each Board of Trustees shall be responsible for the preservation, maintenance, and management of all properties, both real and personal, funds and other things of value which, either separately or in combination, constitute all or any part of the authorized endowment or trust funds, either currently in existence or to be established in the future, for the benefit of the individual constituent institution. [See G.S. 116-11(2); 116-12; 116-36; 116-36.1; 116-36.2]	Board of Trustees of the Endowment Fund of the University of North Carolina at Greensboro		VC Finance & Administration (formerly Business Affairs) to sign and execute any and all deeds and documents on behalf of the Fund)	Endowment Board Minutes November 2010
12	The Code Appendix 1, Section VIII	Admissions: Subject to such enrollment levels and minimum general criteria for admission as may be established for a constituent institution by the Board of Governors, each constituent institution of the University of North Carolina shall establish admissions policies and	Chancellor	Delegations VIII.B		

		resolve individual admission questions for all schools and			
		divisions within the institution. No appeal concerning an			
		individual admission case shall lie beyond the institutional			
		Board of Trustees.			
13	The Code	Tuition, Fees, And Deposits: The Boards of Trustees of the	Chancellor	Delegations	
	Appendix 1,	constituent institutionsshall:		VIII.J	
	Section IX	-cause to be collected from each student, at the beginning			
		of each semester, quarter, or term, such tuition, fees, and			
	NCCCS	other amounts necessary to pay other expenses for the			
	N.C.G.S. § 116-143(b)	term, as have been approved by the Board of Governors.			
	110-145(D)	[See G.S. 116-143]			
	N.C.G.S §	-require the payment of such advance deposits, at such			
	116-	times and under such conditions as it determines are			
	143.6(a)	appropriate or as may be required by state law or by the			
		Board of Governor			
		-require the payment of such nonrefundable application			
		fees, in connection with each application for admission, as			
		may be required by state law or by the Board of Governors.			
		[See G.S. 116-143]			
		-establish regulations concerning the acceptance of			
		obligations of students, together with such collateral or			
		security as may be deemed necessary or proper, in lieu of			
		cash, in payment of tuition and fees. [See G.S. 116-143]			
		133.7, [2.3,			

14	The Code Appendix 1, Section XV N.C.G.S. § 116-40.5	Campus Security: Subject to applicable provisions of state law and such policies as may be adopted by the Board of Governors or the Board of Trustees, the chancellor shall be responsible for the maintenance of campus security. Campus Law Enforcement Agencies: The Board of Trustees may establish a campus law enforcement agency, employ campus police officers, and enter joint agreements with any municipality, county, or other constituent institution to extend law enforcement jurisdiction under specified circumstances.	To Chancellor for extension of Jurisdiction and Mutual Aid Agreements. Mutual Aid agreements can be further delegated to Vice Chancellor for Finance and Administration and/or Chief of Police	Resolution dated 9.30.21		
15	The Code Appendix 1, Section XVI	Auxiliary Enterprises, Utilities, And Miscellaneous Facilities: Pursuant to applicable provisions of state law and policies of the Board of Governors, the Boards of Trustees of affected constituent institutions shall have authority and responsibility for the adoption of policies applicable to and the control and supervision of campus electric power plants and water and sewer systems, other utilities and facilities [G.S. 116-35], and child development centers [G.S. 116-38].	Chancellor to recommend to BOT (all but child development centers, which are in the purview of the Academic Affairs Committee)	Delegations VIII.I		
	UNC POLICY	MANUAL CHAPTER 300 - PERSONNEL POLICIES				
16	<u>UNC Policy</u> 300.1.2	Evaluation of Positions for Designation as Senior Academic and Administrative Officer: The Board of Governors shall appoint and fix the compensation of all persons nominated to fill the presidency, vice presidencies, presidential staff positions, chancellorships, vice chancellorships, and deanships. With respect to other positions designated by the Board as senior academic and administrative officers, the authority to make appointments and determine salaries shall be delegated	Chancellor	Delegations VIII.A	Provost (for Academic personnel)	Memoranda - Sub- delegations to Provost

		to the chancellors and the Boards of Trustees of the constituent institutions.				
17	<u>UNC Policy</u> 300.2.1	Exempt Employees: The Board of Trustees of each constituent institution shall adopt for the institution personnel policies for covered positions within the institution that are consistent with all provisions of these policies. Any proposed provision in an institutional policy statement that in any manner adds to or modifies the provisions of these policies must be submitted for review and approved by the President prior to its adoption and implementation.	BOT Finance & Administration Committee	Delegations IV.F.7		
	UNC POLICY	MANUAL CHAPTER 500 - SPONSORED PROGRAMS, RESEARC	H, AND INTELLECT	UAL PROPERTY		
18	UNC Policy 500.2	Patent and Copyright Policies: The Board of Trustees of each constituent institution shall adopt patent procedures that are consistent with and implement these policies, taking into account the nature and scope of the institution's programs.	BOT Academic Affairs Committee	Delegations II.B		
	UNC POLICY	MANUAL CHAPTER 600 - FINANCIAL MATTERS, REAL PROPER	RTY, ENDOWMENT	S, AND TRUST FU	INDS	
19	UNC Policy 600.1.1.1[G	Guideline on the Delegation of Authority to Execute Construction Contracts: As of December 18, 1972, the President has delegated to each chancellor the authority and responsibility for execution of construction contracts, in conjunction with the performance by the Board of Trustees of its enumerated responsibilities.	Chancellor	Delegations VIII.H	Various	Contract Delegations Signatory Authority University Policy on Contract Approval
20	UNC Policy 600.1.3(II)(B) and (C)	Policy on Authority for Real Property Transactions: The Board of Governors delegates to the Boards of Trustees of the constituent institutions the power to authorize acquisition or disposition by the institutions of the following interests in real property without obtaining approval of the Board of Governors:	BOT Finance & Administration Committee	Delegations IV.D	Chancellor (for real property valued at less than \$50k)	Minutes September 26, 2019 (See BAC-4 pages 5-6)

21	UNC Policy 600.1.3(III) (B)	 Any interest in real property, other than a leasehold, with a value less than \$500,000; and A leasehold interest in real property with annual value less than \$500,000 and a term of not more than 10 years The Boards of Trustees of the constituent institutions are authorized to delegate to the chancellors of their respective institutions the power to authorize for their institutions acquisition or disposition of an interest in real property valued at less than \$50,000 Policy on Authority for Real Property Transactions: Upon request by the Board of Trustees of a constituent institution and with the recommendation of the president, the Board of Governors may delegate to the Board of Trustees of a constituent institution additional authority to acquire and dispose of an interest in real property other than a lease if valued at less than \$1,000,000, and/or, consistent with G.S. 116-31.12, to acquire and dispose of real property by lease if the lease is valued annually at less than \$750,000 and has a term of not more than 10 years. 	BOT Finance & Administration Committee	Delegations IV.D	Chancellor (for real property by lease with annual value less than or equal to \$150k and a term no more than 10 years)	Minutes September 26, 2019 (See BAC-4 pages 5-6)
22	UNC Regulation 600.1.3[R](III)	Required Authorizations for Real Property Transactions: An instrument involving acquisition or disposition of real property by lease using additional delegated authority authorized by a constituent institution's Board of Trustees shall be executed by the chancellor or designee.	BOT Finance & Administration Committee	Delegations IV.D	Chancellor (for real property by lease with annual value less than or equal to \$150k and a term no more than 10 years)	Minutes September 26, 2019 (See BAC-4 pages 5-6)
23	UNC Policy 600.2.1	Endowment Funds : The trustees of the endowment fund shall have the power to buy, sell, lend, exchange, lease, transfer, or otherwise dispose of or to acquire any property provided further that, any gratuitous transfer of	VC Finance & Administration (formerly Business	Endowment Board Minutes November 2010		

		property or funds from the endowment fund shall be only upon direction of the Board of Trustees of the institution upon recommendation of the chancellor.	Affairs) to sign and execute any and all deeds and documents on behalf of the Fund)			
24	UNC Policy 600.2.1	Endowment Funds: The board of trustees of the endowment fund may transfer interest or principal of the endowment fund to the useful possession of the constituent institution provided further that, such transfer be executed only by direction of the Board of Trustees of the institution and for the purpose identified by the Board of Trustees of the institution, upon recommendation of the chancellor.	VC Finance & Administration (formerly Business Affairs) to sign and execute any and all deeds and documents on behalf of the Fund)	Endowment Board Minutes November 2010		
25	UNC Policy 600.2.3	Distinguished Professors Endowment Trust Fund: The Board of Governors delegates the authority to designate a Distinguished Professorship, including Distinguished Scholar, and Distinguished Fellow, as time limited to the Boards of Trustees of those constituent institutions designated as Special Responsibility Constituent Institutions with Management Flexibility to Appoint and Fix Compensation.	Chancellor (to appoint and fix the compensation for faculty awarded the designation of Distinguished Professors)	Delegations VIII.A.3		
26	UNC Policy 600.3.4	Granting of Management Flexibility to Appoint and Fix Compensation: The president delegates to the Board of Trustees for each constituent institution the authority to execute the following personnel actions for faculty and EHRA non-faculty instructional, research, and public service (IRPS) employees: 1. Permanent and temporary appointments and salaries.	Chancellor and permitted designees Provost and CFO	BOT Resolution dated 9.23.2016	Provost VC F&A	Resolution dated 9.23.2016

27	UNC Policy 600.3.4	 Promotion, including faculty rank changes but excluding tenure. Permanent and temporary salary increases or stipends. Granting of Management Flexibility to Appoint and Fix Compensation: The president further authorizes the Boards of Trustees for the constituent institutions to delegate any of these actions to their chancellors, or to specific designees of the chancellor by title, as they deem appropriate. 	Chancellor and permitted designees Provost and CFO	BOT Resolution dated 9.23.2016		
28	UNC Policy 600.3.4	Granting of Management Flexibility to Appoint and Fix Compensation: The Board of Trustees is delegated the authority to execute the following personnel actions, which it shall not delegate further unless the president or the Board of Governors shall allow: 1. Upon recommendation of the chancellor, appoint and fix the salary and non-salary compensation for all vice chancellors and other Tier 1 senior academic and administrative officers with the exclusion of the chancellor. 2. Approve appointments and salary changes for SAAO Tier 1 appointments, with the exclusion of the chancellor. 3. Upon recommendation of the chancellor, establish salary ranges for SAAO Tier 2 positions, consistent with both the salary ranges and the policies established by the Board of Governors and the regulations and guidelines established by the president. The institution may otherwise elect to adopt salary ranges established by the UNC General Administration for these positions. 4. Upon recommendation of the chancellor, and consistent with the approved tenure policies and regulations of each institution, confer permanent tenure.	1, 2. BOT Finance & Administration Committee 3. BOT Finance & Administration Committee 4. BOT Academic Affairs Committee Chancellor (for appointments, reappointment, promotions, and salary promotions/adj	BOT Delegations IV.F.1 BOT Delegations IV.F.2 Delegations II.1 Delegations VIII.A	Provost (for Academic personnel)	Memoranda - Sub- delegations to Provost

			ustments for faculty and EHRA non-faculty consistent with delegations, policy, or law)			
29	UNC Policy 600.3.4	Granting of Management Flexibility to Appoint and Fix Compensation: The Board of Trustees is also delegated the authority for the following personnel actions, which it may further delegate to the chancellor and may authorize the chancellor to further delegate on a limited basis: 1. Establish faculty salary ranges within different academic disciplines, based on relevant data. 2. Appoint and fix the compensation for faculty awarded the designation of Distinguished Professors. 3. Establish IRPS positions and salary ranges.	See above as well Chancellor (to appoint and fix compensation for faculty awarded designation of Distinguished Professors)	Delegations IV.F.2 Delegations VIII.A.3	2. Chancellor and Provost/CFO for a) temp stipend/suppl ement with end date up to 25% and \$25k for up to 12months; b) temp stipend or supplement with no end date up to 20% and \$15k; c) permanent base salary adjustment up to 20% and \$15k	BOT Delegations VIII.A BOT Resolution dated 9.23.2016 (all salary actions as permitted under existing or then-current BOG policies can be delegated to the Chancellor & to his specified designees)

UN	C POLICY MAI	NUAL AND CODE CHAPTER 900 - RESIDENCE CLASSIFICATION							
30	UNC Policy 900.1[G] NCGS § 116-143.6 (a)	Guideline on the Residence Status of Students Receiving Full Scholarships: Constituent institutions may consider as resident students, for tuition and all other purposes, nonresident students who receive a full scholarship from entities recognized by the institution. Participation by constituent institutions is optional. Constituent institutions participating must do so based on a resolution by its Board of Trustees. The resolution of the Board of Trustees can be approved at any time.	BOT Academic Affairs Committee	BOT Delegations II.C	Chancellor	Delegations VIII.C Resolution dated 9.30.21			
UN	UNC POLICY MANUAL AND CODE CHAPTER 1000 - TUITION AND FEES								
31	UNC Policy 1000.2.2.1 [R]	Regulation on the Waiver of Tuition and Fees for Faculty and Staff: The waiver of tuition for an employee shall be limited to three courses per academic year. The waiver of fees for an employee may be limited according to institutional policy determined by the Board of Trustees of each employing institution.							
		IUAL AND CODE CHAPTER 1300 - MATTERS OF UNIVERSITY W	1						
32	<u>UNC Policy</u> <u>1300.1</u>	Policy on Illegal Drugs: Each Board of Trustees shall adopt a policy on illegal drugs applicable to all students, faculty and staff .	Chancellor	University Policy on Illegal Drugs					
		IUAL AND CODE CHAPTER 1400 - INFORMATION TECHNOLOG							
33	<u>UNC Policy</u> 1400.1	Information Technology Governance: The Board of Governors and the Board of Trustees of each constituent institution shall assign responsibility for oversight of IT governance to a standing committee of the Board with audit responsibility.	BOT Compliance, Audit, Risk Management and Legal Committee		IT Governance Executive Steering Committee (?)	Governance ESC Charge			