TEMPLE UNIVERSITY

POLICIES AND PROCEDURES

Title: Approval Authorization for Personnel Actions and

Internal Financial Transactions

Policy Number: 05.20.13

Issuing Authority: Office of the President

Responsible Officer: President

Date Created: October 8, 2002
Date Last Amended/Reviewed: November 2022

Date Scheduled for Review: July 2024

Reviewing Offices: Office of the President

Policy Statement

The President shall delegate to the Senior Vice President and Chief Operating Officer and Vice President of Finance and Treasurer the authority to promulgate policies and procedures regarding approval authorizations for personnel actions and internal financial transactions.

Notes

1. History:

This policy replaces the former Presidential Policy Statement I-5 and works in conjunction with Administrative Policy # 05.20.14, Approval Authorization for Personnel Actions, and Internal Financial Transactions.

Last Amended:

Approved by the President on October 8, 2002.

November 2022: Updated to reflect current Bylaws and job titles.

2. Cross References/Appendix:

Authorization for Personnel Actions and Internal Financial Transactions # 05.20.14