

TEMPLE UNIVERSITY

POLICIES AND PROCEDURES MANUAL

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: April 1, 2016

Date Scheduled for Review: April 1, 2021

Reviewing Office: Office of the President

Policy Statement

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

Notes

1. Dates of official enactment and amendments:

Approved by the President on October 8, 2002.

2. History:

This policy replaces 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.

3. Cross References/Appendix:

Authorization for Personnel Actions and Internal Financial Transactions # 05.20.14