

2 Organizational

The University of Alaska System has six (6) Statewide Offices as displayed in Organizational Chart 1.1#

- \$ Office of the President
- \$ Office of Academic Affairs and Research
- \$ Office of Strategy Planning and Budget
- \$ Office of Finance and Administration
- \$ Office of Human Resources
- \$ Office of Information Technology

Each Statewide Office has multiple Statewide departments that are then sub-categorized into the three (3) University of Alaska campuses acknowledged as the Major University Unit (MAU)#

- \$ University of Alaska Anchorage (UAA)
- \$ University of Alaska Fairbanks (UAF)
- \$ University of Alaska Southeast (UAS)

UAA MAU falls under the umbrella of the Board of Regents and oversees the policies and regulations of the Board. Organizational Chart 1.1 also illustrates the relationships of UAA MAU among the President, MAU Deans, Vice Deans and their offices and the relationships and hierarchy among MAU personnel. Refer to Appendix A for individual organizational charts for Facilities and Campus Services, Environmental Health Safety & Risk Management, Facilities Maintenance and Operations, and Facilities Planning and Construction.

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Direct Facilities

2 ! "oard of #egent\$%" &#'

The (oard is responsi . le for the governance of the)niversity as provided . y the onstit)tion of the State of Alaska and the laws enacted p)rs)ant thereto3 Th

provide guidance for the 0 aster %lan and advice to the cons)ltant team3 The 0% : 8 generates the vision' goals and o .lectives for this 0 aster %lan3

!3;3/ %lanning ()dget and Advisory o)ncil (% (A)

The % (A provides overall g)idance and leadership on the contin)o)s improvement' refinement and implementation of UAA's planning and .)dgeting processes3

2 5 Ad+ ini\$trati, e - er, ice\$

The UAA Administrative Services 5epartment encompasses seven (D) divisions# Athletics' ()dget' *acilities and amp)s Services' *inancial Services' +)man &eso)rces' ,nformation Technology' and the University %olice 5epartment3 The mission of Administrative Services is to excel at providing vital' s)staina .le services to create an environment that ena .les the UAA comm)unity to s)cced in learning' teaching' working' and living3

2 6 Financial - er, ice\$

The core mission of UAA *inancial Services is thro)gh exemplary fiscal stewardship3 Services are geared toward providing o)r c)stomers o)tstanding response and service while f)lling compliance and fid)ciary o .ligations3

*inancial services provides acco)nting and financial reporting' oversight to the proc)rement office' training' cash and de .t management' travel' acco)nts paya .le' .)dget planning and process improvement efforts' st)dent payment operations' manage receive .les' e8commerce and credit card)se g)idance' ,5 card services' and printing services3

Acco)nts %aya .le and the %roc)rement Office are)nder the)m .rella of *inancial Services and are integral to the facilities management acA)isition progress3

!363" Acco)nts %aya .le

*%2 adheres to the UAA Acco)nts %aya .le (A%) policies and processes3 *%2 receives' reviews and approves invoices and sends them to A% for final approval and processing3

!363! %roc)rement Office

,T personnel are responsible for participating in design, estimating budgets for their scope of work, and executing that scope in alignment with the overall project.

2.0 Facilities and Construction, Finance & Cost

The mission is to provide safe, quality, cost-effective, and expert support to UAA. The office oversees environmental, health, safety, and risk management support (EHS) and sustainability. The office oversees EHS and sustainability. Any major departmental change requires the approval or at minimum open communication to the office. The office has