Delegated Process

1. Planning Cycle

   - Regents
     - Regents Acceptance
   - UCOP
     - Plans Consultation
   - Campus
     - LRDP
       - Physical Vision Plan
     - Capital Plan & Financial Plan
     - Campus Project
       - Project Checklist Evaluation
       - Chancellor Project Approval

2. Project Level Screening

   - OGC, CMF, BCR Review
   - Project close-out data becomes part of management reporting

3. Reporting & Accountability

   - Report to the Regents
   - Campus Capital Program Report
   - Project Implemented

Approx. Project Phase:

2/13/2015
Delegated-Authority Approval

**Campus Action**
- Complete checklist
- VC-RMP signs checklist
- Chancellor approves B/D/E

**UCOP Action**
- UCOP receives checklist
- Capital Submit to UCOP
- UCOP to review in 15 days
- UCOP to notify campus
- UCOP endorses Campus certification