<table>
<thead>
<tr>
<th>Name of Approver</th>
<th>Name / Position of Delegate</th>
<th>Scope</th>
<th>Aggregate Value / Cost</th>
<th>Authority Start Date</th>
<th>Authority End Date</th>
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</thead>
<tbody>
<tr>
<td>Michael Johnson</td>
<td>President</td>
<td>Any contract</td>
<td>$0 - $999,999</td>
<td>6/1/2018</td>
<td>Duration of Presidential appointment</td>
</tr>
<tr>
<td>Alan Miciak</td>
<td>Executive Vice President</td>
<td>Any contract</td>
<td>$0 - $999,999</td>
<td>3/16/2021</td>
<td>Duration of Executive VP appointment</td>
</tr>
<tr>
<td>Tiffany Galvin Green</td>
<td>Vice President for Diversity, Equity and Inclusion</td>
<td>Contracts related to Diversity, Equity and Inclusion</td>
<td>$0 - $10,000</td>
<td>10/28/2019</td>
<td>Duration of VP appointment</td>
</tr>
<tr>
<td>Steven Herbert</td>
<td>Provost and Academic Vice President</td>
<td>Contracts related to Academic Affairs and affiliation agreements</td>
<td>$0 - $10,000</td>
<td>6/24/2019</td>
<td>Duration of Provost / Academic VP appointment</td>
</tr>
<tr>
<td>Stephanie Levenson</td>
<td>Vice President for Enrollment Management</td>
<td>Contracts related to Enrollment</td>
<td>$0 - $10,000</td>
<td>8/27/2018</td>
<td>Duration of VP appointment</td>
</tr>
<tr>
<td>Edward Peck</td>
<td>Vice President for University Mission and Identity</td>
<td>Contracts related to Mission and Identity</td>
<td>$0 - $10,000</td>
<td>3/1/2018</td>
<td>Duration of VP appointment</td>
</tr>
<tr>
<td>Doreen Riley</td>
<td>Vice President for University Advancement and Corporate Secretary</td>
<td>Contracts related to University Advancement and Marketing and Communications</td>
<td>$0 - $10,000</td>
<td>3/1/2018</td>
<td>Duration of VP appointment</td>
</tr>
<tr>
<td>Michael Scanlan</td>
<td>Assistant Vice President for Marketing and Communications</td>
<td>Contracts related to strategic communications</td>
<td>$0 - $5,000</td>
<td>1/9/2019</td>
<td>Duration of Assistant VP appointment</td>
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<tr>
<td>Lauri Strimkovsky</td>
<td>Vice President for Finance and Administration</td>
<td>Any contract with a financial commitment</td>
<td>$0 - $499,999</td>
<td>9/16/2019</td>
<td>Duration of VP appointment</td>
</tr>
<tr>
<td>Colleen Treml</td>
<td>General Counsel</td>
<td>Retention of outside counsel / contracts related to legal matters</td>
<td>$0 - $10,000</td>
<td>3/1/2018</td>
<td>Duration of General Counsel appointment</td>
</tr>
<tr>
<td>Tiffany Galvin Green</td>
<td>Vice President for Diversity, Equity and Inclusion</td>
<td>Contracts related to Center for Student Diversity &amp; Inclusion programs and campus events</td>
<td>$0 - $10,000</td>
<td>1/17/2020</td>
<td>Duration of Director appointment</td>
</tr>
<tr>
<td>Sr. Katherine Feely, SND</td>
<td>Director of Center for Service and Social Action</td>
<td>Contracts related to service and social action</td>
<td>$0 - $10,000</td>
<td>3/1/2018</td>
<td>Duration of Director appointment</td>
</tr>
<tr>
<td>Bonnie Gunzenhauser</td>
<td>Dean of the College of Arts and Sciences</td>
<td>Contracts and agreements related to the College of Arts and Sciences</td>
<td>$0 - $10,000</td>
<td>7/1/2020</td>
<td>Duration of Dean appointment</td>
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<tr>
<td>Name</td>
<td>Title</td>
<td>Contracts/Agreements</td>
<td>Amount Range</td>
<td>Duration</td>
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<tr>
<td>Erica Kennedy</td>
<td>Director of Sponsored Research</td>
<td>Research-related contracts and agreements</td>
<td>$0 - $10,000</td>
<td>6/1/2018</td>
<td></td>
</tr>
<tr>
<td>James Krukones</td>
<td>Vice Provost for Academic Affairs</td>
<td>Research agreements, affiliation agreements and other academic-related contracts</td>
<td>$0 - $10,000</td>
<td>6/24/2019</td>
<td></td>
</tr>
<tr>
<td>Scott Moore</td>
<td>Acting Dean of the Boler College of Business</td>
<td>Contracts and agreements related to the Boler College of Business</td>
<td>$0 - $10,000</td>
<td>3/19/2021</td>
<td></td>
</tr>
<tr>
<td>Michelle Millet</td>
<td>Director of Grasselli Library and Breen Learning Center</td>
<td>Library-related contracts</td>
<td>$0 - $10,000</td>
<td>3/1/2018</td>
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<tr>
<td>James Krukones</td>
<td>Vice Provost for Academic Affairs</td>
<td>Research agreements, affiliation agreements and other academic-related contracts</td>
<td>$0 - $10,000</td>
<td>6/24/2019</td>
<td></td>
</tr>
<tr>
<td>Scott Moore</td>
<td>Acting Dean of the Boler College of Business</td>
<td>Contracts and agreements related to the Boler College of Business</td>
<td>$0 - $10,000</td>
<td>3/19/2021</td>
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</tr>
<tr>
<td>Michelle Millet</td>
<td>Director of Grasselli Library and Breen Learning Center</td>
<td>Library-related contracts</td>
<td>$0 - $10,000</td>
<td>3/1/2018</td>
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<tr>
<td>Stephanie Levenson</td>
<td>Vice President for Enrollment Management</td>
<td>Enrollment-related contracts</td>
<td>$0 - $5,000</td>
<td>3/1/2018</td>
<td></td>
</tr>
<tr>
<td>Claudia Wenzel</td>
<td>Assistant Vice President for Student Enrollment and Financial Services</td>
<td>Contracts related to enrollment and financial services</td>
<td>$0 - $5,000</td>
<td>3/1/2018</td>
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<tr>
<td>Lisa Brown Cornelius</td>
<td>Director of Residence Life</td>
<td>Housing-related contracts</td>
<td>$0 - $10,000</td>
<td>3/1/2018</td>
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<tr>
<td>Sherri Crahen</td>
<td>Vice President for Student Affairs</td>
<td>Student Services or Student Affairs contracts</td>
<td>$0 - $10,000</td>
<td>3/1/2018</td>
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<tr>
<td>Katie Jansen</td>
<td>Assistant Director of Student Engagement</td>
<td>Student Engagement-related contracts</td>
<td>$0 - $10,000</td>
<td>2/17/2021</td>
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<tr>
<td>Patrick Mullane</td>
<td>Assistant Provost for Student Success</td>
<td>Career Services contracts</td>
<td>$0 - $10,000</td>
<td>3/1/2018</td>
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<tr>
<td>Michelle Morgan</td>
<td>Senior Director of Athletics</td>
<td>Athletics-related contracts</td>
<td>$0 - $10,000</td>
<td>7/9/2018</td>
<td></td>
</tr>
<tr>
<td>Edward Peck</td>
<td>Vice President for Mission and Identity</td>
<td>Campus Ministry contracts</td>
<td>$0 - $10,000</td>
<td>3/1/2018</td>
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</tr>
<tr>
<td>Doreen Riley</td>
<td>Vice President for University Advancement</td>
<td>Advancement-related contracts</td>
<td>$0 - $10,000</td>
<td>3/1/2018</td>
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</tr>
<tr>
<td>Richard Day</td>
<td>Assistant Vice President of Development</td>
<td>Advancement-related contracts</td>
<td>$0 - $10,000</td>
<td>3/1/2018</td>
<td></td>
</tr>
<tr>
<td>David Vitatoe</td>
<td>Executive Director of Alumni Relations / Annual Giving</td>
<td>Contracts related to alumni</td>
<td>$0 - $10,000</td>
<td>3/1/2018</td>
<td></td>
</tr>
<tr>
<td>Lauri Strimkovsky</td>
<td>Vice President for Finance and Administration</td>
<td>Contracts related to Information Technology Services</td>
<td>$0 - $10,000</td>
<td>3/1/2018</td>
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<tr>
<td>James Burke</td>
<td>Chief Information Officer</td>
<td>Contracts related to Information Technology Services</td>
<td>$0 - $10,000</td>
<td>3/1/2018</td>
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</tr>
</tbody>
</table>

Duration of appointment:
- Director of Sponsored Research: 6/1/2018
- Vice Provost for Academic Affairs: 6/24/2019
- Acting Dean of the Boler College of Business: 3/19/2021
- Director of Grasselli Library and Breen Learning Center: 3/1/2018
- Assistant Vice President for Enrollment Operations and Analytics: 3/1/2018
- Assistant Vice President for Student Enrollment and Financial Services: 3/1/2018
- Director of Residence Life: 3/1/2018
- Vice President for Student Affairs: 3/1/2018
- Assistant Director of Student Engagement: 2/17/2021
- Assistant Provost for Student Success: 3/1/2018
- Senior Director of Athletics: 7/9/2018
- Vice President for Mission and Identity: 3/1/2018
- Assistant Vice President for Development: 3/1/2018
- Executive Director of Alumni Relations / Annual Giving: 3/1/2018
- Director of Information Technology Services: 3/1/2018
- Chief Information Officer: 3/1/2018
<table>
<thead>
<tr>
<th>Name</th>
<th>Position</th>
<th>Activities</th>
<th>Amount</th>
<th>Date</th>
<th>Duration of Appointment</th>
</tr>
</thead>
<tbody>
<tr>
<td>John Clifford</td>
<td>Controller</td>
<td>Finance-related contracts</td>
<td>$0 - $20,000</td>
<td>3/1/2018</td>
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<tr>
<td>Jennifer Dillon</td>
<td>Director of Budget and Financial Analysis</td>
<td>Finance-related contracts / purchase of goods and services</td>
<td>$0 - $20,000</td>
<td>10/12/2020</td>
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<tr>
<td>Rory Hill</td>
<td>Director of Auxiliary Services</td>
<td>Contracts related to Facilities Scheduling, Mail &amp; Copy Center operations, Housekeeping, and Fleet Services</td>
<td>$0-$10,000</td>
<td>7/1/2020</td>
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<tr>
<td>Jennifer Rick</td>
<td>Assistant Vice President for Human Resources</td>
<td>Human Resources-related contracts</td>
<td>$0-$10,000</td>
<td>6/1/2018</td>
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</tr>
<tr>
<td>April Skurka</td>
<td>Executive Director of Capital Projects</td>
<td>Contracts related to capital projects</td>
<td>$0-$10,000</td>
<td>6/1/2018</td>
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<tr>
<td>Colleen Treml</td>
<td>General Counsel</td>
<td>Retention of outside counsel / contracts related to legal matters</td>
<td>$0 - $5,000</td>
<td>3/1/2018</td>
<td></td>
</tr>
<tr>
<td>Kenneth Danton</td>
<td>Assistant General Counsel</td>
<td></td>
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<td></td>
<td></td>
</tr>
</tbody>
</table>