



<http://www.csuci.edu/ira/index.htm>

Application
Instructionally Related Activities Funds Request
2008-2009 Academic Year
DEADLINE: Fall and Academic Year 3/14/08
Spring 10/15/08

Applications must first be sent to the appropriate program chair. Chairs will the recommend and route them to the Dean's Office for review and authorization. The Dean's Office will then forward them to the IRA Committee for consideration.

Activity Title: The Globally Competent Graduate: Symposium and Classroom Discussions

Project Sponsor/Staff (Name/Phone): **Terry Ballman, Chair of Spanish and Languages and Coordinator of the Global Studies Minor / 437-8996; Mary Devins, Support Coordinator/437-3253**

Activity/Event Date(s): **November 19, 2008**

Date Funding Needed By: **October 1, 2008**

****Please Note that for Fall Requests the earliest that you will be notified of funding availability will be early June 2008 and for Spring Requests early January 2009.**

Please check if any of the following apply to your IRA:

- Equipment Purchase
- Event
- IT Requirements
- International Travel
- Space/OPC Requirements
- Infrastructure/Remodel
- Other _____
- Field Trip
- Participant data collection for public dissemination, i.e. interviews/surveys that result is a journal/poster session/newsletter
- Risk Management Consultation
- Late Submission (Passed Deadlines: **Fall 3/14, Spring 10/15**)

Previously Funded: YES NO Yes, Request # _____

Does your proposal require IRB (Institutional Review Board) approval: Yes No

Assessment submitted for previously Funded Activity: YES NO

Academic Program or Center Name and Budget Code:
Center for International Affairs
Global Studies Minor

Date of Submission: **March 14, 2008**

Amount Requested: **\$7,400**
(Should match item 2. E. on page 4)

Estimated Number of Students Participating: **200-300**

Application
Instructionally Related Activities Funds Request
2008-2009 Academic Year

Conditions and Considerations

Equipment Purchase-If requesting large equipment, Project Sponsor must show proof of correspondence with OPC Administration. In addition, all other purchases must follow Procurement Guidelines

Events-Attach copy of Events and Facilities Use Request Form (Public Folders-Events & Facilities folder) Consider time frame for set-up and take down.

Participant Data Collection for Public Dissemination-If Project Sponsor proposes to conduct research with human participants then it may be subject to IRB (Institutional Review Board for the Protection of Human Subjects) review. It is the Project Sponsor's responsibility to inquire with the IRB **prior** to IRA application submission to determine if the project is exempt from IRB review so that funding is not delayed. Please indicate on the cover page if your project is exempt from IRB review.

Field Trip-If approved, Identified Risks of Participation and Release Agreement must be submitted for each student to the Program Office (Public Folders-HR Forms).

IT Requirements-Requires proof of correspondence and approval from IT Administration

International Travel-Requires International Travel application be submitted to Center for International Affairs.

Risk Management Consultation-Requires proof of correspondence with Risk Management.

Space/OPC Requirements, Infrastructure/Remodel-Requires proof of correspondence with OPC Administration .

Late Submission (Deadlines: Fall 3/14, Spring 10/15)-Requires explanation for emergency funding.

Fiscal Management: Project Sponsor's program will be responsible for all costs incurred over and above what is funded through the IRA award and will be responsible for seeing that any revenue that is intended to offset the amount of the IRA award is transferred accordingly.

Application
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2008-2009 Academic Year

Requirements and Signatures

Please provide the following in your application:

1. **Brief Activity Description.** Describe the activity and its relationship to the educational objectives of the students' program or major.

One of the pillars of the CSUCI Mission is to graduate students with international perspectives. International Education Week, November 17-21, 2008, is a time for universities across the U.S. to celebrate and promote programs and events that deal with global issues, awareness and preparedness.

Globalization impacts our daily lives, from the food we buy, to the cars we drive, to the movies we watch, to the values we hold. Further, at the national and state levels, the consequences of globalization affect public policy decisions on economic, social and environmental issues. Today's CSUCI graduate will need to succeed in a knowledge-driven world challenged by these forces of globalization.

The purpose of this proposal is to inform our campus community of the relevant facts and issues surrounding aspects of globalization and success in the workplace. This will be accomplished by bringing to campus noted experts to campus to discuss the importance of global competence in specific courses, as well as participate on a panel presentation titled "The Globally Competent Graduate." This symposium would be one of the major events of International Education Week, and it would also be promoted and co-sponsored by the Center of International Affairs. It would 90 minutes, and it would take place at a time during the day conducive to maximum student participation. It would be moderated, and it would be made up of four (4) invited speakers, for example:

- a. an author on the significance of the global economy (e.g, Georgetown University economics professor Pietra Rivoli, author of *The Travels of a T-Shirt in the Global Economy* [2006]);
- b. a government official, preferably a representative from the Mexican consulate
- c. a specialist in global marketing (e.g., a representative from J.D. Power and Associates, the global marketing information services firm)
- d. a scientist working in a multinational firm (e.g., a representative from Amgen or Teledyne)

Each speaker would be asked to address the following issues, among others:

- a) How does the global economy affect their organization?

b) What does it mean to be a globally competent graduate?; and

c) Why is global competence critical for success in today's workplace?

Panelists would be asked to cite specific examples of successful new employees. This would then be followed with a questions and answers session, facilitated by the moderator.

The speakers would each be asked to visit at least one class, and to discuss with the students of the class their views and experiences. Speakers would be asked to highlight connections between the subject matter of the classes and the real world. Examples of appropriate classes offered in Fall 2008 are listed below. To wit, each course listed is an elective of the new interdisciplinary Global Studies minor:

- BUS/BIOL 331 Biotechnology in the 21st Century

- ANTH/ESRM 332 Human Ecology

- COMM 321 Cultural Conversations

- MGT 310 Management of International Business

- POLS 103 Introduction to International Politics

- BIOL 333 Emerging Public Health Issues

- ENGL 325 Major Non-Western Authors

- HIST 365 Themes in World History

The proposed program is also intended, in part, to commemorate the launching in Fall 2008 of the Global Studies Minor at CSUCI by highlighting the relevance and significance of international perspectives.

2. Relation to IRA to Course Offerings. All IRAs must be integrally related to the formal instructional offerings of the University and must be associated with scheduled credit courses. Please list all classes that relate to the program proposed.

The symposium speakers would be asked to visit one of the classes listed above. In addition, instructors of all courses with an international focus would be strongly encouraged to invite their students to attend the symposium.

3. Activity Assessment. Describe the assessment process and measures that the program will use to determine if it has attained its educational goals. **Please note a report will be due at the end of the semester.**

Questionnaires will be distributed in the classes visited by the speakers to assess the benefits and impacts of each class visit on students.

4. Activity Budget. Please enclose a complete detailed budget of the entire Activity **bold** specific items of requested IRA funding.

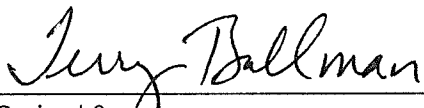
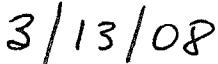
Please see attachment.

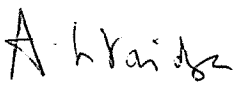
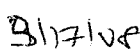
5. Sources of Activity Support. Please list the other sources of funding, and additional support for the activity.

N/A

7. **Acknowledgment.** Project Sponsor and Program Chair acknowledge that they have reviewed and accepted the Conditions and Considerations detailed on page 2.

Signatures and Dates

	
Project Sponsor	Date

Program Chair/Director	Date
	
Dean	

RECEIVED
MAR 14 2008
Dean's Office

Application
Instructionally Related Activities Funds Request
2008-2009 Academic Year

ACTIVITY BUDGET FOR 2008-2009

1. Operating Expense Budget

A. Supplies	\$600 Packet of reading materials will be made available for distribution
B. Vendor Printing	\$200 Professional printing of flyers and posters for the symposium
C. In-State Travel	_____
D. Out-of-State Travel	_____
E. Equipment Rental	_____
F. Equipment Purchase	_____
G. Contracts/Independent Contractors	_____
H. Honorarium	\$3500 1 speaker (e.g., the author) who will need to travel from out-of-state
	\$3000 3 speakers from in-state @ \$1000 each
Total for speakers:	\$6,500
I. OPC Chargeback	\$100
J. Copier Chargeback	_____
K. Other (Please Specify)	_____
TOTAL Expenses	\$7400

2. Revenue

A. Course Fees	_____
B. Ticket Sales	_____
C. Out of Pocket Student Fees (exclusive of course fees)	_____
D. Additional Sources of funding (Please specify And indicate source)	_____
E. Requested Allocation from IRA	_____
Total Revenue	_____

2460

State of California—Department of Health Services

PAYEE DATA RECORD

(Required in lieu of IRS W-9 when doing business with the State of California)

STD 204 (Rev 2-2000)

Note: Governmental Entities, federal, state, and local (including school districts) are not required to submit this form.

SECTION 1 must be completed by the requesting state agency before forwarding to the payee

1 PLEASE RETURN TO:	DEPARTMENT/OFFICE CSU Channel Islands	PURPOSE: Information contained in this form will be used by state agencies to prepare Information Returns (Form 1099) and for withholding on payments to nonresident vendors. Prompt return of this fully completed form will prevent delays when processing payments. (See Privacy Statement on Page 2)
	STREET ADDRESS One University Drive	
	CITY, STATE, ZIP CODE Camarillo, CA 93012	
	TELEPHONE NUMBER (805) 437-8400	

2	PAYEE'S BUSINESS NAME <i>Theodore Bagley</i>
	MAILING ADDRESS (Number and Street or P.O. Box Number) <i>71 Golden Glen Drive</i>
	<i>Simi Valley, CA 93065</i>
	(CITY, STATE, and ZIP CODE)

3 PAYEE ENTITY INFORMATION	CHECK ONE BOX ONLY	NOTE: State and local governmental entities, including school districts are not required to submit this form. NOTE: Payment will not be processed without an accompanying taxpayer I.D. number.
	<input type="checkbox"/> LEGAL CORPORATION <input type="checkbox"/> MEDICAL CORPORATION <input type="checkbox"/> EXEMPT CORPORATION (Non-profit) <input type="checkbox"/> ALL OTHER CORPORATIONS FEDERAL EMPLOYER'S IDENTIFICATION NUMBER (FEIN) _____	
	<input checked="" type="checkbox"/> INDIVIDUAL SOLE PROPRIETOR SOCIAL SECURITY NUMBER OWNER'S FULL NAME <i>4231-46-7686</i> _____	

4 PAYEE RESIDENCY STATUS	CHECK APPROPRIATE BOX(ES)	NOTE: a. An estate is a resident if decedent was a California resident at time of death. b. A trust is a resident if at least one trustee is a California resident. (See Page 2)
	<input checked="" type="checkbox"/> California Resident - Qualified to do business in CA or a permanent place of business in CA. <input type="checkbox"/> Nonresident (See Page 2). Payments for services by nonresidents may be subject to state withholding. <input type="checkbox"/> WAIVER OF STATE WITHHOLDING FROM FRANCHISE TAX BOARD ATTACHED <input type="checkbox"/> SERVICES PERFORMED OUTSIDE OF CALIFORNIA	

5 CERTIFYING SIGNATURE	<i>I hereby certify under penalty of perjury that the information provided on this document is true and correct. If my residency status should change, I will promptly inform you.</i>		
	AUTHORIZED PAYEE REPRESENTATIVE'S NAME (Type or Print) <i>Theodore Bagley</i>	TITLE <i>Vice President Human Resources</i>	
	SIGNATURE <i>Theodore Bagley</i>	DATE <i>11/13/08</i>	TELEPHONE NUMBER

246

INVOICE

Due to: George Ritzer

Fee: \$2500.00

For: Speech entitled "Globalization: Its Impact on You" presented CSUCI on November 19, 2008

Purchase Order Number: 0000007069

APPROVED FOR PAYMENT
BY [Signature]
DATE 1-8-09
ACCT 613802 TK910 827 90212
CONTRACT/PO 7069
 PARTIAL PAYMENT
 PAYMENT IN FULL



California State University Channel Islands

Check Request Form

To be used for transactions other than employee travel or those requiring a purchase order or service agreement.

MAKE CHECK PAYABLE TO:

246

Name: Designworks/USA, Inc

PeopleSoft Vendor ID: _____

Note: New vendors must complete a Form 204

Address 1: 2201 Corporate Center Drive

Address 2: _____

Check will be:

- Mailed to the address at left
- Picked up from Cashier - Ext _____

City, State Zip: Newbury park, CA 91320

Description as it should appear on reports (30 characters)

Amount \$ 1000.00

Designworks/Robin Honorarium

TYPE OF PAYMENT (Attach original receipts and invoice, if applicable)

- | | | |
|--|---|---|
| <input type="checkbox"/> Accreditation Fee | <input type="checkbox"/> Membership/Dues | <input type="checkbox"/> Postage |
| <input type="checkbox"/> Advertising | <input type="checkbox"/> Non-Employee Reimb** | <input type="checkbox"/> Refund |
| <input type="checkbox"/> Freight/Shipping | <input type="checkbox"/> Parking/Bank Fee | <input type="checkbox"/> Registration Fee (w/ Travel Request) |
| <input checked="" type="checkbox"/> Honorarium/Speaker Fee(under 1K) | <input type="checkbox"/> Payroll Advance* | <input type="checkbox"/> Subscription/Periodical |
| <input type="checkbox"/> Interpreting/Notetaking Svc | <input type="checkbox"/> Permit/License Fee | <input type="checkbox"/> Utilities |
| <input type="checkbox"/> PO Closed *** | <input type="checkbox"/> Tax Remittance | <input type="checkbox"/> Sodexho (w/ Meal Approval Frm) |
| <input type="checkbox"/> CSU Overhead Costs | <input type="checkbox"/> Art Models | <input type="checkbox"/> Prizes/Awards (Non-General Fund) |
| <input type="checkbox"/> Lodging-Hampton/Country/Marriott (Camarillo only) | | <input checked="" type="checkbox"/> IRA Activity |

* To be used by payroll department only.

**Please attach a signed Non-Employee reimbursement form to this check request.

***To be used at year end only when PO on invoice has been closed and prior year funds have been reverted.

Description and/or explanation of payment.

Honorarium for speaker for IRA funded speaker series. See attached proposal & offer letter. 204 form attached - was previously faxed to procurement.

PLEASE SEND ATTACHED FORM WITH CHECK

CHARGE

Account	Fund	Dept ID	Program	Class	Project/Grant	Amount
613802	TK910	827	90212			\$1,000.00
Total						\$1,000.00

Requested Mary Devins x3253
Printed Name & Extension

Mary Devins

Signature

10/20/08
Date

Approved by: Dan Wakelee
Printed Name

Dan Wakelee

Signature

10/21/08
Date

246

Use only for transactions other than employee travel or those requiring a purchase order or service agreement.

MAKE CHECK PAYABLE TO:

Name: Amgen Pharmaceuticals
Address 1: 1 Amgen Center Drive
Address 2: _____
City, State Zip: Thousand Oaks, CA 91320

PeopleSoft Vendor ID: _____
Note: New vendors must complete a Form 204

Check will be:
 Mailed to the address at left
 Picked up from Cashier - Ext 3253

Description as it should appear on reports (30 characters)

Amount \$ 1000.00

Bagley Honorarium

TYPE OF PAYMENT (Attach original receipts and invoice, if applicable)

- | | | |
|--|---|---|
| <input type="checkbox"/> Accreditation Fee | <input type="checkbox"/> Membership/Dues | <input type="checkbox"/> Postage |
| <input type="checkbox"/> Advertising | <input type="checkbox"/> Non-Employee Reimb** | <input type="checkbox"/> Refund |
| <input type="checkbox"/> Freight/Shipping | <input type="checkbox"/> Parking/Bank Fee | <input type="checkbox"/> Registration Fee (w/ Travel Request) |
| <input checked="" type="checkbox"/> Honorarium/Speaker Fee(under 1K) | <input type="checkbox"/> Payroll Advance* | <input type="checkbox"/> Subscription/Periodical |
| <input type="checkbox"/> Interpreting/Notetaking Svc | <input type="checkbox"/> Permit/License Fee | <input type="checkbox"/> Utilities |
| <input type="checkbox"/> PO Closed *** | <input type="checkbox"/> Tax Remittance | <input type="checkbox"/> Sodexo (w/ Meal Approval Frm) |
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 PLEASE SEND ATTACHED FORM WITH CHECK

CHARGE

Account	Fund	Dept ID	Program	Class	Project/Grant	Amount
613802	TK910	827	90212			\$1,000.00
Total						\$1,000.00

Requested Mary Devins x3253
Printed Name & Extension

Mary Devins
Signature
10/28/08
Date

Approved by: Dan Wakelee
Printed Name

Dan Wakelee
Signature
10/20/08
Date



**California State University Channel Islands
Check Request Form**

246

To be used for transactions other than employee travel or those requiring a purchase order or service agreement.

MAKE CHECK PAYABLE TO:

Name: Theodore Bagley

PeopleSoft Vendor ID: _____

Note: New vendors must complete a Form 204

Address 1: 71 Golden Glen Drive

Address 2: _____

City, State Zip: Simi Valley, CA 93065

Check will be:

- Mailed to the address at left
- Picked up from Cashier - Ext 3253

Description as it should appear on reports (30 characters)

Amount \$ 1000.00

Bagley Honorarium

TYPE OF PAYMENT (Attach original receipts and invoice, if applicable)

- | | | |
|--|---|---|
| <input type="checkbox"/> Accreditation Fee | <input type="checkbox"/> Membership/Dues | <input type="checkbox"/> Postage |
| <input type="checkbox"/> Advertising | <input type="checkbox"/> Non-Employee Reimb** | <input type="checkbox"/> Refund |
| <input type="checkbox"/> Freight/Shipping | <input type="checkbox"/> Parking/Bank Fee | <input type="checkbox"/> Registration Fee (w/ Travel Request) |
| <input checked="" type="checkbox"/> Honorarium/Speaker Fee(under 1K) | <input type="checkbox"/> Payroll Advance* | <input type="checkbox"/> Subscription/Periodical |
| <input type="checkbox"/> Interpreting/Notetaking Svc | <input type="checkbox"/> Permit/License Fee | <input type="checkbox"/> Utilities |
| <input type="checkbox"/> PO Closed *** | <input type="checkbox"/> Tax Remittance | <input type="checkbox"/> Sodexo (w/ Meal Approval Frm) |
| <input type="checkbox"/> CSU Overhead Costs | <input type="checkbox"/> Art Models | <input type="checkbox"/> Prizes/Awards (Non-General Fund) |
| <input type="checkbox"/> Lodging-Hampton/Country/Marriott (Camarillo only) | | <input checked="" type="checkbox"/> IRA Activity |

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**Please attach a signed Non-Employee reimbursement form to this check request.

***To be used at year end only when PO on invoice has been closed and prior year funds have been reverted.

Description and/or explanation of payment.

This is a revision to a previous check request that has now been voided. We are changing the name of the payee to the name of the individual who came to campus to speak. The original request had the check being made out to his company. 204 was previously faxed to Procurement. Original voided request attached.

PLEASE SEND ATTACHED FORM WITH CHECK

CHARGE

Account	Fund	Dept ID	Program	Class	Project/Grant	Amount
613802	TK910	827	90212			\$1,000.00
Total						\$1,000.00

Requested Mary Devins x3253
Printed Name & Extension

Mary Devins
Signature

12/9/08
Date

Approved by: Dan Wakelee
Printed Name

Dan Wakelee
Signature

12/9/08
Date

Check Date: Nov 25, 2008 CSU CHANNEL ISLANDS CICMP Check No. 119608

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
HON-Bagley-11/08	10/28/2008	00046603	1,000.00	0.00	1,000.00
<i>HON-Bagley-11/08</i>					

VOID / No Reissue
12/9/08

File Copy

Cashier

Vndr Num 0000005307	Amgen Pharmaceuticals	Total	\$1,000.00	Disc Taken	\$0.00	Total Paid	\$1,000.00
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CSU CHANNEL ISLANDS

119608

56-382/412
9600085345

CHECK DATE

PAY AMOUNT

Nov 25, 2008

****\$1,000.00****

PAY TO THE ORDER OF

AMGEN PHARMACEUTICALS
1 Amgen Center Dr.
Thousand Oaks, CA 91320-1799

Void

ONE THOUSAND AND XX / 100 DOLLAR

Wells Fargo Bank, N.A.
115 Hospital Drive
Van Wert, OH 45891

NON-NEGOTIABLE

AMOUNTS GREATER THAN \$15,000 REQUIRE TWO SIGNATURES
VOID AFTER SIX MONTHS

AT



California State University Channel Islands
Check Request Form

11/21/08
POSTED
9/6/08

To be used for transactions other than employee travel or those requiring a purchase order or service agreement.

MAKE CHECK PAYABLE TO: OCT 30 P 12:14

Name: Amgen Pharmaceuticals

PeopleSoft Vendor ID: _____

Address 1: 1 Amgen Center Drive

Note: New vendors must complete a Form 204

Address 2: _____

Check will be:

Mailed to the address at left

Picked up from Cashier - Ext 3253

City, State Zip: Thousand Oaks, CA 91320

Description as it should appear on reports (30 characters)

Amount \$ 1000.00

Bagley Honorarium

TYPE OF PAYMENT (Attach original receipts and invoice, if applicable)

- | | | |
|--|---|---|
| <input type="checkbox"/> Accreditation Fee | <input type="checkbox"/> Membership/Dues | <input type="checkbox"/> Postage |
| <input type="checkbox"/> Advertising | <input type="checkbox"/> Non-Employee Reimb** | <input type="checkbox"/> Refund |
| <input type="checkbox"/> Freight/Shipping | <input type="checkbox"/> Parking/Bank Fee | <input type="checkbox"/> Registration Fee (w/ Travel Request) |
| <input checked="" type="checkbox"/> Honorarium/Speaker Fee(under 1K) | <input type="checkbox"/> Payroll Advance* | <input type="checkbox"/> Subscription/Periodical |
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Total						\$1,000.00

Requested Mary Devins x3253
Printed Name & Extension

Mary Devins
Signature

10/28/08
Date

Approved by: Dan Wakelee
Printed Name

Dan Wakelee
Signature

10/28/08
Date

October 15, 2008

Mr. Theodore Bagley
71 Golden Glen Drive
Simi Valley, CA 93065

marry
copy

Dear Mr. Bagley:

Please know how pleased we are here at CSUCI that you have agreed to be one of the three speakers on the panel "Globalization: Its Impact on You," to be held on November 19, 2008 from 4:00—5:30 p.m. This a major event during International Education Week, Nov. 17--21 when CSUCI joins universities across the U.S. to celebrate and promote programs and events dealing with global issues, awareness and preparedness.

The purpose of this letter is to formalize the invitation and give you more information about the event. Each of the speakers is asked to speak for 15-20 minutes. We are in the process of setting up a conference call so that the three of you can agree on major talking points. The proposed schedule is as follows:

Nov. 19, 4:00—5:30 p.m.

- Opening remarks by Ashish Vaidya, Dean of the Faculty
- Introduction of the speakers by Terry Ballman
- Dr. George Ritzer, University of Maryland sociology professor and author of *The McDonaldization of Society*
- Mr. Ted Bagley, Vice President Human Resources—World Wide Manufacturing for Amgen, Inc.
- Ms. Laura Robin, BMW Group DesignworksUSA Director of Design Research
- Question and Answer session

We are pleased to offer you an honorarium of \$1,000 in gratitude for your participation. Enclosed is a form with sending instructions that needs to be completed.

The panel will take place on the CSUCI campus, in the Petite Salon. We will be sending you a parking pass close to the day of the event. We look forward to meeting you.

Sincerely,

Terry L. Ballman

Terry L. Ballman
Professor of Spanish and Chair of Spanish/Languages
terry.ballman@csuci.edu (805) 437-8996

Encl: Payee Data Record 204 Form

cc: *Ashish Vaidya, Dean of the Faculty*

One University Drive, Camarillo, California 93012-8599 • Tel: (805) 437-8967 • Fax: (805) 437-8864 • www.csuci.edu



<http://www.csuci.edu/ira/index.htm>

Application
Instructionally Related Activities Funds Request
2008-2009 Academic Year
DEADLINE: Fall and Academic Year 3/14/08
Spring 10/15/08

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Activity Title: The Globally Competent Graduate: Symposium and Classroom Discussions

Project Sponsor/Staff (Name/Phone): Terry Ballman, Chair of Spanish and Languages and Coordinator of the Global Studies Minor / 437-8996; Mary Devins, Support Coordinator/437-3253

Activity/Event Date(s): November 19, 2008

Date Funding Needed By: October 1, 2008

****Please Note that for Fall Requests the earliest that you will be notified of funding availability will be early June 2008 and for Spring Requests early January 2009.**

Please check if any of the following apply to your IRA:

- | | |
|---|---|
| <input type="checkbox"/> Equipment Purchase | <input type="checkbox"/> Field Trip |
| <input checked="" type="checkbox"/> Event | <input type="checkbox"/> Participant data collection for public dissemination, i.e. interviews/surveys that result is a journal/poster session/newsletter |
| <input type="checkbox"/> IT Requirements | <input type="checkbox"/> Risk Management Consultation |
| <input type="checkbox"/> International Travel | <input type="checkbox"/> Late Submission (Passed Deadlines: Fall 3/14, Spring 10/15) |
| <input type="checkbox"/> Space/OPC Requirements | |
| <input type="checkbox"/> Infrastructure/Remodel | |
| <input type="checkbox"/> Other _____ | |

Previously Funded: YES NO Yes, Request # _____

Does your proposal require IRB (Institutional Review Board) approval: Yes No

Assessment submitted for previously Funded Activity: YES NO

Academic Program or Center Name and Budget Code:

Center for International Affairs
Global Studies Minor

Date of Submission: **March 14, 2008**

Amount Requested: **\$7,400**
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Equipment Purchase-If requesting large equipment, Project Sponsor must show proof of correspondence with OPC Administration. In addition, all other purchases must follow Procurement Guidelines

Events-Attach copy of Events and Facilities Use Request Form (Public Folders-Events & Facilities folder) Consider time frame for set-up and take down.

Participant Data Collection for Public Dissemination-If Project Sponsor proposes to conduct research with human participants then it may be subject to IRB (Institutional Review Board for the Protection of Human Subjects) review. It is the Project Sponsor's responsibility to inquire with the IRB **prior** to IRA application submission to determine if the project is exempt from IRB review so that funding is not delayed. Please indicate on the cover page if your project is exempt from IRB review.

Field Trip-If approved, Identified Risks of Participation and Release Agreement must be submitted for each student to the Program Office (Public Folders-HR Forms).

IT Requirements-Requires proof of correspondence and approval from IT Administration

International Travel-Requires International Travel application be submitted to Center for International Affairs.

Risk Management Consultation-Requires proof of correspondence with Risk Management.

Space/OPC Requirements, Infrastructure/Remodel-Requires proof of correspondence with OPC Administration .

Late Submission (Deadlines: Fall 3/14, Spring 10/15)-Requires explanation for emergency funding.

Fiscal Management: Project Sponsor's program will be responsible for all costs incurred over and above what is funded through the IRA award and will be responsible for seeing that any revenue that is intended to offset the amount of the IRA award is transferred accordingly.

Application
Instructionally Related Activities Funds Request
2008-2009 Academic Year

Requirements and Signatures

Please provide the following in your application:

1. **Brief Activity Description.** Describe the activity and its relationship to the educational objectives of the students' program or major.

One of the pillars of the CSUCI Mission is to graduate students with international perspectives. International Education Week, November 17-21, 2008, is a time for universities across the U.S. to celebrate and promote programs and events that deal with global issues, awareness and preparedness.

Globalization impacts our daily lives, from the food we buy, to the cars we drive, to the movies we watch, to the values we hold. Further, at the national and state levels, the consequences of globalization affect public policy decisions on economic, social and environmental issues. Today's CSUCI graduate will need to succeed in a knowledge-driven world challenged by these forces of globalization.

The purpose of this proposal is to inform our campus community of the relevant facts and issues surrounding aspects of globalization and success in the workplace. This will be accomplished by bringing to campus noted experts to campus to discuss the importance of global competence in specific courses, as well as participate on a panel presentation titled "The Globally Competent Graduate." This symposium would be one of the major events of International Education Week, and it would also be promoted and co-sponsored by the Center of International Affairs. It would 90 minutes, and it would take place at a time during the day conducive to maximum student participation. It would be moderated, and it would be made up of four (4) invited speakers, for example:

- a. an author on the significance of the global economy (e.g. Georgetown University economics professor Pietra Rivoli, author of *The Travels of a T-Shirt in the Global Economy* [2006]);
- b. a government official, preferably a representative from the Mexican consulate
- c. a specialist in global marketing (e.g., a representative from J.D. Power and Associates, the global marketing information services firm)
- d. a scientist working in a multinational firm (e.g., a representative from Amgen or Teledyne)

Each speaker would be asked to address the following issues, among others:

- a) How does the global economy affect their organization?

- b) What does it mean to be a globally competent graduate?; and
- c) Why is global competence critical for success in today's workplace?

Panelists would be asked to cite specific examples of successful new employees. This would then be followed with a questions and answers session, facilitated by the moderator.

The speakers would each be asked to visit at least one class, and to discuss with the students of the class their views and experiences. Speakers would be asked to highlight connections between the subject matter of the classes and the real world. Examples of appropriate classes offered in Fall 2008 are listed below. To wit, each course listed is an elective of the new interdisciplinary Global Studies minor:

- BUS/BIOL 331 Biotechnology in the 21st Century
- ANTH/ESRM 332 Human Ecology
- COMM 321 Cultural Conversations
- MGT 310 Management of International Business
- POLS 103 Introduction to International Politics
- BIOL 333 Emerging Public Health Issues
- ENGL 325 Major Non-Western Authors
- HIST 365 Themes in World History

The proposed program is also intended, in part, to commemorate the launching in Fall 2008 of the Global Studies Minor at CSUCI by highlighting the relevance and significance of international perspectives.

2. Relation to IRA to Course Offerings. All IRAs must be integrally related to the formal instructional offerings of the University and must be associated with scheduled credit courses. Please list all classes that relate to the program proposed.

The symposium speakers would be asked to visit one of the classes listed above. In addition, instructors of all courses with an international focus would be strongly encouraged to invite their students to attend the symposium.

3. Activity Assessment. Describe the assessment process and measures that the program will use to determine if it has attained its educational goals. **Please note a report will be due at the end of the semester.**

Questionnaires will be distributed in the classes visited by the speakers to assess the benefits and impacts of each class visit on students.

4. Activity Budget. Please enclose a complete detailed budget of the entire Activity **bold** specific items of requested IRA funding.


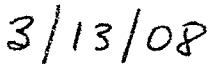
Please see attachment.

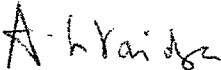
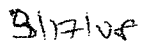
5. Sources of Activity Support. Please list the other sources of funding, and additional support for the activity.

N/A

7. Acknowledgment. Project Sponsor and Program Chair acknowledge that they have reviewed and accepted the Conditions and Considerations detailed on page 2.

Signatures and Dates

	
Project Sponsor	Date

Program Chair/Director	Date
	
Dean	

RECEIVED
MAR 14 2008
Dean's Office

Application
Instructionally Related Activities Funds Request
2008-2009 Academic Year

ACTIVITY BUDGET FOR 2008-2009

1. Operating Expense Budget

A. Supplies	\$600 Packet of reading materials will be made available for distribution
B. Vendor Printing	\$200 Professional printing of flyers and posters for the symposium
C. In-State Travel	_____
D. Out-of-State Travel	_____
E. Equipment Rental	_____
F. Equipment Purchase	_____
G. Contracts/Independent Contractors	_____
H. Honorarium	\$3500 1 speaker (e.g., the author) who will need to travel from out-of-state
	\$3000 3 speakers from in-state @ \$1000 each
Total for speakers:	\$6,500
I. OPC Chargeback	\$100
J. Copier Chargeback	_____
K. Other (Please Specify)	_____
TOTAL Expenses	\$7400

2. Revenue

A. Course Fees	_____
B. Ticket Sales	_____
C. Out of Pocket Student Fees (exclusive of course fees)	_____
D. Additional Sources of funding (Please specify And indicate source)	_____
E. Requested Allocation from IRA	_____
Total Revenue	_____

State of California—Department of Health Services

PAYEE DATA RECORD

(Required in lieu of IRS W-9 when doing business with the State of California)

STD 204 (Rev. 2-2000)

246

Note: Governmental Entities, federal, state, and local (including school districts) are not required to submit this form.

SECTION 1 must be completed by the requesting state agency before forwarding to the payee

PLEASE RETURN TO:	DEPARTMENT/OFFICE CSU Channel Islands	PURPOSE: Information contained in this form will be used by state agencies to prepare Information Returns (Form 1099) and for withholding on payments to nonresident vendors. Prompt return of this fully completed form will prevent delays when processing payments. (See Privacy Statement on Page 2)
	STREET ADDRESS One University Drive	
	CITY, STATE, ZIP CODE Camarillo, CA 93012	
	TELEPHONE NUMBER (805) 437-8400	

PAYEE'S BUSINESS NAME

George Ritzer

1801 GARNWELL ROAD

MAILING ADDRESS (Number and Street or P.O. Box Number)

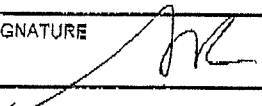
Silver Spring, MD 20905

(CITY, STATE, and ZIP CODE)

PAYEE ENTITY INFORMATION	CHECK ONE BOX ONLY		NOTE: State and local governmental entities, including school districts are not required to submit this form. NOTE: Payment will not be processed without an accompanying taxpayer I.D. number.
	<input type="checkbox"/> LEGAL CORPORATION <input type="checkbox"/> MEDICAL CORPORATION <input type="checkbox"/> EXEMPT CORPORATION (Non-profit) <input type="checkbox"/> ALL OTHER CORPORATIONS FEDERAL EMPLOYER'S IDENTIFICATION NUMBER (FEIN) -	<input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> ESTATE OR TRUST	
	<input checked="" type="checkbox"/>	INDIVIDUAL SOLE PROPRIETOR SOCIAL SECURITY NUMBER OWNER'S FULL NAME 0992 - 32 - 71114	

PAYEE RESIDENCY STATUS	CHECK APPROPRIATE BOX(ES)		NOTE: a. An estate is a resident if decedent was a California resident at time of death. b. A trust is a resident if at least one trustee is a California resident. (See Page 2)
	<input type="checkbox"/> California Resident - Qualified to do business in CA or a permanent place of business in CA. <input checked="" type="checkbox"/> Nonresident (See Page 2). Payments for services by nonresidents may be subject to state withholding. <input type="checkbox"/> WAIVER OF STATE WITHHOLDING FROM FRANCHISE TAX BOARD ATTACHED <input type="checkbox"/> SERVICES PERFORMED OUTSIDE OF CALIFORNIA		

I hereby certify under penalty of perjury that the information provided on this document is true and correct. If my residency status should change, I will promptly inform you.

CERTIFYING SIGNATURE	AUTHORIZED PAYEE REPRESENTATIVE'S NAME (Type or Print)	TITLE
	SIGNATURE 	DATE 10-24-08



October 15, 2008

Dr. George Ritzer
Distinguished University Professor
University of Maryland—College Park

2410

Dear Dr. Ritzer:

Please know how pleased we are here at CSUCI that you have agreed to be the lead speaker on the panel "Globalization: Its Impact on You," to be held on November 19, 2008 from 4:00—5:30 p.m. in the Petite Salon. This a major event during International Education Week, Nov. 17—21, when CSUCI joins universities across the U.S. to celebrate and promote programs and events dealing with global issues, awareness and preparedness.

The purpose of this letter is to formalize the invitation and give you more information about the event. Each of the three speakers is asked to speak for 15-20 minutes. We are in the process of setting up a conference call so that the three of you can agree on major talking points. The proposed schedule is as follows:

Nov. 19, 4:00—5:30 p.m.

- Opening remarks by Ashish Vaidya, Dean of the Faculty
- Introduction of the speakers by Terry Ballman
- Dr. George Ritzer, University of Maryland sociology professor and author of *The McDonaldization of Society*
- Mr. Ted Bagley, Vice President Human Resources—World Wide Manufacturing for Amgen, Inc.
- Ms. Laura Robin, BMW Group DesignworksUSA Director of Design Research
- Question and Answer session

We are pleased to offer you an honorarium of \$2,500 in gratitude for your participation.

We are also pleased that you have agreed to meet with sociology students prior to the event. Attached is a form that needs to be returned via fax to Mary Devins, (805) 437-8864.

We look forward to meeting you.

Sincerely,

Terry L. Ballman
Professor of Spanish and Chair of Spanish/Languages
terry.ballman@csuci.edu (805) 437-8996

cc: Ashish Vaidya, CSUCI Dean of the Faculty
Alison Mudditt, Exec. VP, Higher Educ. Group—SAGE Publications, Inc.