

**DIVISION OF BUSINESS AND FINANCIAL  
AFFAIRS**

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**Process Number:** BP-00-004.02**Effective Date:** 31 August 2010**Approved By:** James August**Page 1 of 2**

AVP for Information Technology Services

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**Business Practice for Administrator-in-Charge**

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**PURPOSE:**

To provide for an order of succession for the Associate Vice President for Information Technology Services (ITS), and other ITS leadership positions in his absence.

**BACKGROUND:**

Many business processes require the approval or other input of the Associate Vice President for ITS/CIO. In the absence of the AVP, this Business Practice describes the order of succession for ITS. Additionally, business continuity requires that a clear leader be designated for each ITS group in the absence of their normal leadership.

**BUSINESS PRACTICE:*****Accountability:***

Associate Vice President for ITS/CIO

***Applicability:***

All staff in the ITS Department

***Text:*****AVP ITS Order of Succession**

When the CIO anticipates being sick, vacationing or otherwise incapacitated or unavailable for the performance of his or her duties, the CIO shall designate another member of the ITS Leadership as the administrator-in-charge. The CIO shall transmit a designation message to department leadership and the division leader, VP of Business and Finance (BFA) via e-mail.

When the CIO is temporarily incapacitated or otherwise unavailable for the performance of his or her duties due to unforeseen circumstances, the duties of administrator-in-charge shall devolve upon the members of ITS Leadership in the following order:

1. Director of PMO/IT Strategy
2. Chief Information Security Officer
3. Director of Infrastructure Services
4. Director of Enterprise Applications

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**5. Director of User Services**

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The administrator-in-charge will transmit an assumption-of-duties message to the division leadership and the president's office via e-mail.

The designated administrator-in-charge will perform the management functions of the CIO until the CIO returns to duty.

**ITS Leadership Order of Succession**

Each ITS manager who anticipates an absence from work longer than three working days must designate a member of their group to act as interim coordinator of that group. The manager shall transmit a designation message to the division leadership via e-mail. This team member shall perform any organizational functions required by ITS Business Practices and coordinate the day-to-day operations of that manager's group.

***Assessment Requirements***

Assessment requirements and history are listed in the grid below.

Description	Frequency	Role Assigned
Annual review of business practice	Annual, July	CIO

***Revision History***

<b>BP Nbr:</b>	BP-00-004	<b>Enacted Date:</b>	08/31/2010		
<b>Revision Nbr:</b>	001	<b>Revision Date:</b>	07/17/2012	<b>Revised By:</b>	Michael Berman
	002		02/02/2017		Neal Fisch
	003		09/13/2023		James August
	004		04/09/2025		Carlos Miranda