### UNIVERSITY of CALIFORNIA
### CAPITAL PROJECT APPROVAL MATRIX¹

<table>
<thead>
<tr>
<th>PROJECTS LESS THAN $10M</th>
<th>INITIAL PROJECT APPROVALS</th>
<th>AUGMENTS AND SCOPE CHANGES²</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>STANDARD PROCESS</td>
<td>DELEGATED PROCESS</td>
</tr>
<tr>
<td></td>
<td>$10M to $20M</td>
<td>$10M to $60M</td>
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<tr>
<td></td>
<td>More than $20M</td>
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</tbody>
</table>

#### REGENTS
- **Concurrence for Budget**
- **Board for Design**
- **Concurrence**

#### UCOP
- **EVP-CFO**
- **OGC CEQA Review**
- **EVP-BO Policy Review**

#### CAMPUS
- **Chancellor**
- **Concurrence**
- **Board over $20M**

#### LEGEND
- **CFP** Capital Financial Plan
- **PhDF** Physical Design Framework
- **LRDP** Long Range Development Plan

#### NOTES
1. The approval matrix reflects the process for UC funded projects. The only material deviation for State-funded projects is that budget approval occurs with Regents’ approval of the annual State funded capital outlay plan.

2. In addition to the monetary thresholds noted above, substantial program modifications (in physical characteristics or intended use) for a project previously approved by the Regents are referred by the President to the Board when, in the judgment of the President, the modifications merit review and approval by the Regents.

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¹ Sept 2013

² Budget approvals are recommended by G&B for approval by the full Board (SO 100.4(aa)); design is approved by G&B (Bylaw 12.4); and CEQA actions are approved by G&B (Regents’ Policy 8102).

SO 100.4(nn)(1) governs approval under the standard process; SO 100.4(nn)(2) under the delegated process.