

Delegations of Authority for The University of Texas M. D. Anderson Cancer Center*

Board of Regents' Rules and Regulations		From	Delegate	Date of Delegation
GIFTS: Delegation of authority to accept certain gifts (other than gifts of real property or outdoor works of art) in the amount of \$500,000 or less: <u>\$5,000 or less:</u> <u>\$5,000 or less:</u> <u>\$5,000 or less:</u>	<i>Rule 60101, Section 3</i>	Ronald A. DePinho, M.D., President	Leon J. Leach, Executive Vice President	June 17, 2005 (continued September 1, 2011)
			R. Dan Fontaine, Senior Vice President for Business Affairs	January 2, 2008 (continued September 1, 2011)
			Dwain Morris, Vice President and Chief Financial Officer	October 15, 2008 (continued September 1, 2011)
			<u>Cash Gifts under \$5,000:</u> Michael Frick, Associate Vice President, Development	June 17, 2005 (continued September 1, 2011)
			Patrick B. Mulvey, Vice President, Development	June 17, 2005 (continued September 1, 2011)
GIFTS: Delegation of authority to accept certain gifts (other than gifts of real property or outdoor works of art) in the amount of \$5,000 or less:	<i>Rule 60101, Section 3</i>	Ronald A. DePinho, M.D., President	<u>\$5,000 or less:</u> Maria M. Gelormini, Executive Director, Development Services	July 25, 2011 (continued September 1, 2011)

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Board of Regents' Rules and Regulations		From	Delegate	Date of Delegation
GIFTS OF SECURITIES: Delegation of authority to accept certain gifts securities in the amount of \$1,000,000 or less.	<i>Rule 60101, Section 3</i>	Ronald A. DePinho, M.D., President	<u>UT System Office of External Relations:</u> Julia K. Lynch, Director of Gift Planning Services Jan Hopson, Associate Director of Gift Planning Services Charlotte Hambrick, Associate Director of Gift Planning Services Karyn Kondoff, Assistant Director of Gift Planning Services	June 17, 2005
IRS FORMS: Delegation of authority to execute certain IRS forms including without limitation IRS Forms 8282 and 8283.	<i>Rule 60101, Section 2 & 6</i>	Ronald A. DePinho, M.D., President	Leon J. Leach, Executive Vice President Dwain Morris, Vice President and Chief Financial Officer R. Dan Fontaine, Senior Vice President for Business Affairs	June 17, 2005 (continued September 1, 2011) June 19, 2007 (continued September 1, 2011) January 2, 2008 (continued September 1, 2011)
BANKING: Delegation of authority to execute and deliver contracts for banking services.	<i>Rule 22201, Section 5.1 and Rule 10501, Section 5</i>	Ronald A. DePinho, M.D., President	Leon J. Leach, Executive Vice President John A. Tietjen, Vice President, Managed Care Operations & Revenue Cycle Strategy Dwain Morris, Vice President and Chief Financial Officer R. Dan Fontaine, Senior Vice President for Business Affairs	June 17, 2005 (continued September 1, 2011) July 14, 2009 (continued September 1, 2011) October 31, 2005 (continued September 1, 2011) January 2, 2008 (continued September 1, 2011)

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Board of Regents' Rules and Regulations		From	Delegate	Date of Delegation
CONSTRUCTION: Delegation of authority relating to new construction projects of \$1,000,000 or less and for repair and rehabilitation projects of \$2,000,000 or less.	<i>Rule 80301, Section 5 and Rule 80403</i>	Ronald A. DePinho, M.D., President	Leon J. Leach, Executive Vice President John A. Tietjen, Vice President, Managed Care Operations & Revenue Cycle Strategy Dwain Morris, Vice President and Chief Financial Officer R. Dan Fontaine, Senior Vice President for Business Affairs	June 1, 2005 (continued September 1, 2011) July 14, 2009 (continued September 1, 2011) October 31, 2005 (continued September 1, 2011) January 2, 2008 (continued September 1, 2011)
CONSTRUCTION PROJECTS AND REPAIR AND REHABILITATION PROJECTS: Delegation of authority to (1) appoint architects; approve plans and construction documents; execute and deliver related contracts, agreements, guaranteed maximum price or stipulated sum proposals; and (2) execute and deliver contracts and agreements with architects, engineers, and other professional service providers, all contracts, agreements, change orders, additional service requests, guaranteed maximum price or stipulated sum proposals and other documents.	<i>Rule 10501, Sect. 5; Rule 80301, 80403, 80404</i>	Ronald A. DePinho, M.D., President	William A. Daigneau, Vice President, Operations & Facilities Management Alternate Delegates – numerous <i>See September 23, 2010 delegation memo for specific alternate delegates and their specific construction-related delegations.</i> <i>Also see September 1, 2011 delegation memo by Ronald A. DePinho, M.D., adding Director, Administrative Facilities Management to alternate delegates list.</i>	September 23, 2010 (continued September 1, 2011)
CONSTRUCTION PROJECTS AND REPAIR AND REHABILITATION PROJECTS: Delegation of authority to (1) appoint architects; approve plans and construction documents; execute and deliver related contracts, agreements, guaranteed maximum price or stipulated sum proposals; and (2) execute and deliver contracts and agreements with architects, engineers, and other professional service providers, all contracts, agreements, change orders, additional service requests, guaranteed maximum price or stipulated sum proposals and other documents.	<i>Rule 10501, Sect. 5; Rule 80301, 80403, 80404</i>	Ronald A. DePinho, M.D., President	Joseph W. Savala, Associate Vice President, Facilities Administration	September 23, 2010 (continued September 1, 2011)

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Board of Regents' <u>Rules and Regulations</u>		From	Delegate	Date of Delegation
<p>CONSTRUCTION (INCLUDING PROCUREMENT CONTRACTS AND PURCHASE ORDERS): Delegation of authority to execute and deliver contracts, agreements, purchase orders, change orders, etc., with architects, engineers, and other professional service providers, relating to (a) all Capital Improvement Projects designated for institutional management, (b) all new construction projects of \$1,000,000 or less, and (c) all repair and rehabilitation projects of \$2,000,000 or less.</p>	<p><i>Rule 80301, Section 5;</i> <i>Rule 80403;</i> <i>Rule 10501, Section 2</i></p>	<p>Ronald A. DePinho, M.D., President</p>	<p>Paul U. St. Amant, Associate Vice President, Supply Chain Management</p> <p><u>Procurement Contracts:</u></p> <p><u>Up to \$750,000</u> Directors, Sourcing & Contract Management</p> <p><u>Up to \$500,000</u> Associate Directors, Sourcing & Contract Management</p> <p><u>Up to \$250,000</u> Contract Managers, Sourcing & Contract Management</p> <p><u>Purchase Orders:</u></p> <p><u>Up to \$750,000</u> Associate Directors, Purchasing Services</p> <p><u>Up to 400,000</u> Managers, Purchasing Services</p> <p><u>Up to 250,000</u> Supervisors, Purchasing Services</p> <p><u>Up to \$100,000</u> Senior Buyers, Purchasing Services</p> <p><u>Up to \$14,999</u> Buyers, Purchasing Services Senior Procurement Specialists Procurement Specialists Contract Administrators (Smithville/Bastrop personnel) Manager, Division Procurement Operations (<i>As of September 1, 2011</i>)</p>	<p>November 29, 2010 (continued September 1, 2011)</p>

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Board of Regents' Rules and Regulations		From	Delegate	Date of Delegation
SPACE LEASE: Delegation of authority relating to execute and deliver space lease agreements with a value of \$1,000,000 or less.	<i>Rule 10501, Section 5</i>	Ronald A. DePinho, M.D., President	Leon J. Leach, Executive Vice President John A. Tietjen, Vice President, Managed Care Operations & Revenue Cycle Strategy Dwain Morris, Vice President and Chief Financial Officer R. Dan Fontaine, Senior Vice President for Business Affairs	June 17, 2005 (continued September 1, 2011) July 14, 2009 (continued September 1, 2011) October 31, 2005 (continued September 1, 2011) January 2, 2008 (continued September 1, 2011)
CONTRACTS - GENERAL: Delegation of authority to execute and deliver contracts of any kind or nature, including but not limited to contracts for the purchase of equipment, supplies, goods, and services.	<i>Rule 10501, Section 5</i>	Ronald A. DePinho, M.D., President	Leon J. Leach, Executive Vice President John A. Tietjen, Vice President, Managed Care Operations & Revenue Cycle Strategy Dwain Morris, Vice President and Chief Financial Officer R. Dan Fontaine, Senior Vice President for Business Affairs	June 17, 2005 (continued September 1, 2011) July 14, 2009 (continued September 1, 2011) October 31, 2005 (continued September 1, 2011) January 2, 2008 (continued September 1, 2011)
CONTRACTS - GENERAL: Delegation of authority to execute and deliver contracts of any kind or nature, including but not limited to contracts for the purchase of equipment, supplies, goods, and services.	<i>Rule 10501, Section 5</i>	Ronald A. DePinho, M.D., President	<u>Up to \$15,000:</u> Maria M. Gelormini, Executive Director, Development Services	July 25, 2011 (continued September 1, 2011)

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Board of Regents' Rules and Regulations		From	Delegate	Date of Delegation
PURCHASE ORDERS: Delegation of authority to execute and deliver purchase orders for routine purchases of equipment, supplies, goods, and services.	<i>Rule 10501, Section 5</i>	Ronald A. DePinho, M.D., President	Leon J. Leach, Executive Vice President	June 17, 2005 (continued September 1, 2011)
			Wayne T. Wilson, Associate Vice President, Physicians Referral Service (Goods and Services used exclusively for Physicians Referral Services)	June 17, 2005 (continued September 1, 2011)
			R. Dan Fontaine, Senior Vice President for Business Affairs	January 2, 2008 (continued September 1, 2011)
			Dwain Morris, Vice President and Chief Financial Officer	October 15, 2008 (continued September 1, 2011)

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Board of Regents' <u>Rules and Regulations</u>		From	Delegate	Date of Delegation
<p>CONTRACTS AND PURCHASE ORDERS: Delegation of authority to initiate and issue Purchasing Procedures; and to execute and deliver contracts and purchase orders for the purchase of equipment, supplies, goods, and services up to a value of \$2,500,000.</p>	<p><i>Rule 10501, Section 5 and Rule 10501, Sections 1, 3 and 4</i></p>	<p>Ronald A. DePinho, M.D., President</p>	<p><u>Contracts and Purchase Orders up to \$2,500,000</u> Paul U. St. Amant, Associate Vice President, Supply Chain Management</p> <p><u>Procurement Contracts up to \$1,000,000</u> Directors, Sourcing & Contract Management</p> <p><u>Procurement Contracts up to \$750,000</u> Associate Directors, Sourcing & Contract Management</p> <p><u>Procurement Contracts up to \$250,000</u> Contract Managers, Sourcing & Contract Management</p> <p><u>Purchase Orders up to \$1,000,000</u> Associate Directors, Purchasing Services</p> <p><u>Purchase orders up to \$500,000</u> Managers, Purchasing Services</p> <p><u>Purchase Orders up to \$250,000</u> Supervisors, Purchasing Services</p> <p><u>Purchase Orders up to \$100,000</u> Senior Buyers, Purchasing Services</p> <p><u>Purchase Orders up to \$14,999</u> Buyers, Purchasing Services Senior Procurement Specialists Procurement Specialists Contract Administrators (Smithville/Bastrop personnel) Manager, Division Procurement Operations (<i>As of September 1, 2011</i>)</p>	<p>November 29, 2010 (continued September 1, 2011)</p>

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Board of Regents' Rules and Regulations		From	Delegate	Date of Delegation
APPROVAL OF PURCHASES FROM M.D. ANDERSON EMPLOYEES: Delegation of authority to approve the purchase of materials, services, equipment, or property from any employee of The University of Texas M.D. Anderson Cancer Center.	<i>UTS 159</i>	Ronald A. DePinho, M.D., President	Paul U. St. Amant, Associate Vice President, Supply Chain Management	October 8, 2008 (continued September 1, 2011)
GRANTS AND PROPOSALS FOR SPONSORED RESEARCH: Delegation of authority to execute and deliver state and federal grants, contracts or proposals for sponsored research.	<i>Rule 10501, Section 5</i>	Ronald A. DePinho, M.D., President	Leon J. Leach, Executive Vice President Wesley R. Harrott, Project Manager, Research Administration	June 17, 2005 (continued September 1, 2011) April 30, 2007 (continued September 1, 2011)
GRANTS AND PROPOSALS FOR SPONSORED RESEARCH: Delegation of authority to execute and deliver state and federal grants, contracts or proposals for sponsored research.	<i>Rule 10501, Section 5</i>	Ronald A. DePinho, M.D., President	Ted Gilbert, Associate Vice President, Research Finance	March 15, 2010 (continued September 1, 2011)
SPONSORED RESEARCH: Delegation of authority to execute and deliver state and federal contracts or proposals for sponsored research.	<i>Rule 10501, Section 5</i>	Ronald A. DePinho, M.D., President	R. Dan Fontaine, Senior Vice President for Business Affairs	January 2, 2008 (continued September 1, 2011)
SPONSORED RESEARCH: Delegation of authority to execute and deliver state and federal contracts or proposals for sponsored research.	<i>Rule 10501, Section 5</i>	Ronald A. DePinho, M.D., President	Melinda T. Cotton, Executive Director, Sponsored Programs	March 17, 2008 (continued September 1, 2011)
SPONSORED RESEARCH: Delegation of authority to execute and deliver state and federal contracts or proposals for sponsored research.	<i>Rule 10501, Section 5</i>	Ronald A. DePinho, M.D., President	Dwain Morris, Vice President and Chief Financial Officer	October 15, 2008 (continued September 1, 2011)
SPONSORED RESEARCH: Delegation of authority to execute and deliver contracts for sponsored research, including state and federal grants, contracts, or proposals.	<i>Rule 10501, Section 5</i>	Ronald A. DePinho, M.D., President	Renee K. Gonzales, Assistant Director, Sponsored Programs	August 16, 2010 (continued September 1, 2011)

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Board of Regents' Rules and Regulations		From	Delegate	Date of Delegation
REIMBURSEMENT AGREEMENTS: Delegation of authority to execute and deliver reimbursement agreements on behalf of Physicians Referral Service valued at \$1,000,000 or less.	<i>Rule 10501, Section 5</i>	Ronald A. DePinho, M.D., President	Wayne T. Wilson, Associate Vice President, Physicians Referral Service Thomas W. Burke, M.D., Executive Vice President and Physician-in-Chief	June 17, 2005 (continued September 1, 2011) June 17, 2005 (continued September 1, 2011)
EDUCATIONAL CONFERENCES: Delegation of authority to execute and deliver contracts for educational conferences valued at \$25,000 or less.	<i>Rule 10501, Section 5</i>	Ronald A. DePinho, M.D., President	Shirley A. Roy, Director, Continuing Medical Education and Conference Services	September 28, 2009 (continued September 1, 2011)
EDUCATIONAL CONFERENCES - CME/CONFERENCE MANAGEMENT CONTRACTS: Delegation of authority to execute and deliver contracts for the services performed by CME/Conference Management up to a value of \$25,000 in connection with educational activities.	<i>Rule 10501, Section 5</i>	Ronald A. DePinho, M.D., President	Shirley A. Roy, Director, Continuing Medical Education and Conference Services	September 21, 2010 (continued September 1, 2011)
EDUCATIONAL GRANTS: Delegation of authority to execute and deliver contracts accepting educational grants valued at \$75,000 or less.	<i>Rule 10501, Section 5</i>	Ronald A. DePinho, M.D., President	Shirley A. Roy, Director, Continuing Medical Education and Conference Services	September 28, 2009 (continued September 1, 2011)
EDUCATIONAL GRANTS FOR PHARMACY-RELATED CONFERENCES: Delegation of authority to execute and deliver contracts to receive educational grants valued at \$50,000 or less for pharmacy-related conferences.	<i>Rule 10501, Section 5</i>	Ronald A. DePinho, M.D., President	Sharon A. Bronson, Director, Pharmacy Academic Programs	February 23, 2010 (continued September 1, 2011)
EDUCATIONAL AGREEMENTS: Delegation of authority to execute and deliver contracts for educational agreements, including contracts for educational affiliations and educational programs.	<i>Rule 10501, Section 5</i>	Ronald A. DePinho, M.D., President	Stephen P. Tomasovic, Ph.D., Vice President, Academic Affairs	June 17, 2005

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INTERAGENCY CONTRACTS WITH U.T. INSTITUTIONS: Delegation of authority to deliver contracts or agreement with U.T. System Administration or between or among U.T. institutions for resources or services.	<i>Rule 10501, Section 5.3</i>	Ronald A. DePinho, M.D., President	Leon J. Leach, Executive Vice President John A. Tietjen, Vice President, Managed Care Operations & Revenue Cycle Strategy Dwain Morris, Vice President and Chief Financial Officer R. Dan Fontaine, Senior Vice President for Business Affairs	June 17, 2005 (continued September 1, 2011) July 14, 2009 (continued September 1, 2011) October 31, 2005 (continued September 1, 2011) January 2, 2008 (continued September 1, 2011)
DEVELOPMENT OFFICE: Delegation of authority to execute and deliver contracts up to a value of \$15,000 for Development Office activities and events.	<i>Rule 10501, Section 5</i>	Ronald A. DePinho, M.D., President	Patrick B. Mulvey, Vice President, Development Michael Frick, Associate Vice President, Development	June 17, 2005 (continued September 1, 2011) June 17, 2005 (continued September 1, 2011)
INTELLECTUAL PROPERTY: Delegation of authority to execute and deliver option agreements in intellectual property and confidentiality agreements for Office of Technology Development.	<i>Rule 10501 and Rule 90105, Sections 1 & 3</i>	Ronald A. DePinho, M.D., President	Christopher C. Capelli, M.D., Vice President, Technology Based Ventures, Technology Commercialization R. Dan Fontaine, Senior Vice President, Business Development & Regulatory Affairs	October 31, 2005 (continued September 1, 2011) October 31, 2005 (continued September 1, 2011)
INTELLECTUAL PROPERTY: Delegation of authority to execute and deliver option agreements in intellectual property and confidentiality agreements.	<i>Rule 10501 and Rule 90105, Sections 1 & 3</i>	Ronald A. DePinho, M.D., President	Natalie J. Wright, J.D., Managing Director, Technology Development	January 15, 2009 (continued September 1, 2011)

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ELECTRICITY SERVICES AGREEMENTS: Delegation of authority to enter into verbal agreements and to execute and deliver confirmation documents related to September 1, 2005 agreement. Countersignature required.	<i>Rule 10501, Section 5</i>	Ronald A. DePinho, M.D., President	William A. Daigneau, Vice President, Operations & Facilities Management	October 31, 2005 (continued September 1, 2011)
			R. Dan Fontaine, Senior Vice President, Business Development & Regulatory Affairs	October 31, 2005 (continued September 1, 2011)
EMPLOYMENT-RELATED CONTRACTS: Delegation of authority to execute and deliver employment-related contracts up to \$200,000.	<i>Rule 10501, Section 5</i>	Ronald A. DePinho, M.D., President	Shibu Varghese, Vice President & Chief Human Resources Officer	March 24, 2008 (continued September 1, 2011)
OPTION AND LICENSE AGREEMENTS AND FORMS: Delegation of authority to execute and deliver all forms required by UT System for administrative review, approval and/or processing of option and license agreements, including UT System Forms A-E, G and Q.	<i>Rule 10501, Section 6</i>	Ronald A. DePinho, M.D., President	Christopher C. Capelli, M.D., Vice President, Technology Based Ventures, Technology Commercialization	February 1, 2007 (continued September 1, 2011)
OPTION AND LICENSE AGREEMENTS AND FORMS: Delegation of authority to execute and deliver all forms required by UT System for administrative review, approval and/or processing of option and license agreements, including UT System Forms A-E, G and Q.	<i>Rule 10501, Section 6</i>	Ronald A. DePinho, M.D., President	Natalie J. Wright, J.D., Managing Director, Technology Development	January 15, 2009 (continued September 1, 2011)
CONFIDENTIALITY AGREEMENTS: Delegation of authority to execute and deliver confidentiality agreements.	<i>Rule 10501, Section 5</i>	Ronald A. DePinho, M.D., President	Matthew A. Masek, J.D., LL. M., Vice President & Chief Legal Officer	February 14, 2007 (continued September 1, 2011)
			Steven R. Haydon, Associate Vice President and Deputy Chief Legal Officer	September 24, 2008 (continued September 1, 2011)
			Barbara C. Brown, J.D., Associate Vice President & Managing Legal Officer	September 24, 2008 (continued September 1, 2011)

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CONFIDENTIALITY AGREEMENTS RE CONSULTATION DEVELOPMENT PROJECTS: Delegation of authority to execute and deliver confidentiality agreements and clinical development agreements.	<i>Rule 10501, Section 5</i>	Ronald A. DePinho, M.D., President	Mitchell Latinkic, Vice President, Global Business Development	March 24, 2009 (continued September 1, 2011)
CONFERENCE, HOTEL, SPECIAL EVENT CONTRACTS: Delegation of authority to execute and deliver conference, hotel and special event contracts that are valued at \$50,000 or less.	<i>Rule 10501, Section 5</i>	Ronald A. DePinho, M.D., President	Matthew A. Masek, J. D., LL. M., Vice President & Chief Legal Officer	February 14, 2007 (continued September 1, 2011)
AMENDMENTS RELATED TO SUPPLY OF NATURAL GAS: Delegation of authority related to amendments to scheduled gas volumes in connection with two Interagency Cooperation Contracts with the Texas General Land Office, both effective as of September 1, 2009.	<i>Rule 10501, Section 5</i>	Ronald A. DePinho, M.D., President	William A. Daigneau, Vice President, Operations & Facilities Management Jonathan M. Katz, Director, Energy Management Kiya T. Beyene, Senior Engineer, Facilities Management-Energy Joseph W. Savala, Associate Vice President, Facilities Administration	August 24, 2009 (continued September 1, 2011) August 24, 2009 (continued September 1, 2011) August 24, 2009 (continued September 1, 2011) August 24, 2009 (continued September 1, 2011)

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LIMITED LICENSES – EMPLOYEE AUTHORS, ETC.: Delegation of authority to execute and deliver limited licenses to employee authors and/or their publishers of illustrations, figures and photos (“Visual Art”) created by M.D. Anderson graphic artists, illustrators and photographers.	<i>Rule 10501, Section 5</i>	Ronald A. DePinho, M.D., President	Joi K. Holcomb, Medical Illustrator, Department of Molecular Carcinogenesis	February 21, 2008 (continued September 1, 2011)
			Mary A. Dorta, Director of Medical Graphics & Photography	February 21, 2008 (continued September 1, 2011)
			Jeffrey A. Flasiak, Manager of Medical Graphics & Photography	February 21, 2008 (continued September 1, 2011)
			Kathleen D. Wagner, Assistant Director of Medical Graphics & Photography	February 21, 2008 (continued September 1, 2011)
LIMITED LICENSES – EMPLOYEE AUTHORS, ETC.: Delegation of authority to execute and deliver limited licenses to employee authors and/or their publishers of illustrations, figures and photos (“Visual Art”) created by M.D. Anderson graphic artists, illustrators and photographers.	<i>Rule 10501, Section 5</i>	Ronald A. DePinho, M.D., President	Sharon R. Dent, Ph.D., Professor and Chair, Molecular Carcinogenesis	September 17, 2010 (continued September 1, 2011)
NURSE EDUCATION AGREEMENTS: Delegation of authority to execute and deliver agreements related to nurse education, including nurse affiliations and nurse education experience programs.	<i>Rule 10501, Section 5</i>	Ronald A. DePinho, M.D., President	Barbara L. Summers, Ph.D., RN, FAAN, Vice President and Chief Nursing Officer, Division Head, Nursing	June 7, 2010 (continued September 1, 2011)
SISTER INSTITUTION AGREEMENTS: Delegation of authority to execute and deliver sister institution agreements.	<i>Rule 10501, Section 5</i>	Ronald A. DePinho, M.D., President	Oliver Bogler, Ph.D., Vice President, Global Academic Programs	September 17, 2010 (continued September 1, 2011)
IRB AUTHORIZATION AGREEMENTS: Delegation of authority to execute and deliver IRB Authorization agreements.	<i>Rule 10501, Section 5</i>	Ronald A. DePinho, M.D., President	Aman U. Buzdar, M.D., Professor, Breast Medical Oncology	October 13, 2010 (continued September 1, 2011)

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