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## Appendix 1: Project Leadership Roster

- Steering Committee Membership (A1.2)
- Project Management Team Membership (A1.3)
- Business Process Work Group Leadership (A1.4)



# Fiscal Accountability Framework

## Steering Committee

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### **Ex Officio**

- Tom Anderes, (CO) Vice Chancellor for Finance and Administration
- Shirley Clark, (CO) Vice Chancellor for Academic Affairs
- Marilyn Lanier, (CO) Deputy Vice Chancellor for Finance and Administration

### **Chair**

- Mike Green, (CO) Controller

### **Committee Members**

- Ron Bolstad, (SOU) Vice President for Administration and Finance
- Jay Kenton, (PSU) Associate Vice President for Finance and Administration
- Mark McCambridge, (OSU) Vice President for Finance and Administration
- Sherri McDowell, (UO) Director of Business Affairs
- Darlene Morgan, (EOU) Vice President for Administration and Finance
- John Moseley, (UO) Senior Vice President and Provost
- Darin Silbernagel, (WOU) Vice President for Business and Finance
- Marv Wigle, (CO) Associate Vice Chancellor for Budget and Management
- Doug Yates, (OIT) Vice President for Finance and Administration

### **Legal Advisor**

- Ben Rawlins, (CO) Director of Legal Services and Compliance Officer

### **Internal Audit Advisor**

- Patricia Snopkowski, (CO) Director of Internal Audit

### **Other Advisor**

- John Minahan, (WOU) Provost and Vice President for Academic Affairs



# Fiscal Accountability Framework Project Management Team

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## **Chair**

- Mike Green, (CO) Controller

## **Members**

- Rita Brown, (CO) Security and Projects Coordinator
- Mike McCall, (CO) Director of Fiscal Operations
- Jackie Thorsness, (CO) Manager of Business Services
- Zach Belton, (Andersen) Senior Consultant
- Jim Roth, (Andersen) Partner
- Tim Walsh, (Andersen) Manager



# Fiscal Accountability Framework

## Business Process Work Group Leadership



Work Group Leader	Functional Area
Nancy Cameron, (UO) Associate Director of Business Affairs	Taxation
Sam Collie, (PSU) Director of Student Financial Aid	Student Financial Aid
John Craven, (CO) Payroll Operations Managers	Payroll
Elizabeth Dickenson, (CO) Risk Manager	Risk Management and Insurance
Frances Dyke, (UO) Associate Vice President for Budget and Finance	Budgeting
Mark Johnson, (CO) Director of Treasury Operations	Debt Financing and Management
Mark Johnson, (CO) Director of Treasury Operations	Endowment Management
Mark Johnson, (CO) Director of Treasury Operations	Treasury Management
Marilyn Lanier, (CO) Deputy Vice Chancellor for Finance and Administration	Documentation of Governance and Administration
Miller Lembke, (PSU) Purchasing Manager (retired) and Contracts Officer	Procurement
Ben Rawlins, (CO) Director of Legal Services and Compliance Officer	Legal Issues
Gary Rogers, (CO) Director of Financial Accounting and Reporting	Financial Reporting
Heidi Sann, (UO) Audit Liaison/ Fiscal Analyst	Auditing (co-leader)
Tom Scheuermann, (OSU) Director of University Housing and Dining Services	Auxiliary Enterprises and Other Activities
Bob Simonton, (CO) Director of Capital Construction, Planning and Budgeting	Facilities Management
Patricia Snopkowski, (CO) Director of Internal Audit	Auditing (co-leader)
Karen Steele, (OSU) Associate Director of Business Affairs	Research and Sponsored Programs
Loren Stubbert, (CO) Director of Campus Budget Services	Managerial Reporting
Susan Weeks, (CO) Chief Information Officer	Information Technology and Services