From: PCBO Subscription
To: pcbodist@coyote.csusm.edu
Subject: [Pcbodist] Updated Delegation of Authority Matrix for P2P
Date: Monday, January 12, 2026 8:16:03 AM
Attachments: ATT00001.txt



Partners in Campus Business Operations

Updated Delegation of Authority Matrix for P2P

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Sent on behalf of: Office of the Vice President, Finance & Administrative Services

Hello Campus Partners,

Please see the updated Delegation of Authority matrix for P2P. The chart contains the old limits along with the new, updated limits. The change to the DOA limits is to align and standardize DOA across the CSU campuses in the P2P system. The updated limits are in effect in CSUBUY P2P.

Role	Role/Titles	Current	New
5	Non-MPP staff and faculty	$0-$5,000	$0-$5,000
4	Manager/Director/Senior Director, Exec Director, CSTEM Department Chairs, Faculty Directors, PI, Associate Deans, Deputy CIO, Info Sec Officer, Aux Managers	$5,000.01-$50,000	$5,001 – $100,000
3	Deans, Associate/Assistant Vice President (AVP), Vice Provost, Athletic Director, Aux Associate Executive Director	$50,000.01-$100,000	$100,001 – $500,000
2	PAT, Aux. Executive Directors	$100,000.01-$50M	$500,001 – $5,000,000
1	CFO	$50m+	$5,000,001 and above

Thank you,
Office of the Vice President, Finance & Administrative Services