#### 5.2.a

### **CEO Control**

The chief executive officer has ultimate responsibility for, and exercises appropriate control over the following:

a. the institution's educational, administrative, and fiscal programs and services.

# **Judgment**

☑ Compliant □ Non-Compliant □ Not Applicable

### **Narrative**

The President of the University of South Carolina serves as the chief executive officer and has the ultimate responsibility for and exercises control over the institution's educational, administrative, and fiscal programs and services. The Board has the authority granted to it as a governing board by the state of South Carolina (S.C. Code of Laws, Title 59, Chapter 117, Article 1, Section 59-117-40, Item 5) to appoint a University President, and to prescribe the President's duties, terms of office, and compensation.

### **Duties of the President**

According to Article XII Section 2 of the Board of Trustees Bylaws, With the general authority granted by the Board, the President shall perform the duties and responsibilities associated with his office, including but not limited to the following:

- A. Implement Board and University policies, continuously review the administration and effect of these policies and recommend to the Board, for consideration, modifications of policies and new policies in all aspects and at all levels of the University System;
- B. Maintain open communications with the Board; notify the Board immediately of credible information that could bring discredit upon the University or damage the University's reputation;
- C. Assume primary responsibility for relationships with the Governor's office, the General Assembly, the Commission on Higher Education, federal agencies and other agencies, groups and institutions;
- D. Recommend to the Board the mission, role and scope of the University System and of its respective campuses, and undertake comprehensive and long-range planning;
- E. Direct and approve the preparation of a coordinated request for both operating and capital appropriations, and direct the presentation of and justification for the request;
- F. Review and recommend to the Board the budgets of all components of the University System;
- G. Coordinate all functions of the University to assure an integrated institution of related and cooperating campuses, with coordinated educational programs, so that quality and comprehensiveness are emphasized, cooperation is ensured, and unnecessary duplication is avoided;
- H. Establish fiscal, budgetary, audit, and business procedures for the efficient and effective management of the University;
- I. Subject to the approval of the Board and within the budget limitations of the University, make such appointments to and grant such promotions in faculty or administrative staff of the University as may be appropriate, and terminate any appointments or employment, both in faculty or and administrative staff, in keeping with the general and tenure (so far as applicable) policies as may be established by the Board, and duly report any action taken hereunder at the next succeeding regular or special meeting of the Board;

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- J. Serve as ex officio member of all the standing committees of the Board, with full right to participate in the committee's discussions but without a right to vote on any matter;
- K. Attend all meetings of the Board and of the Executive and Governance Committee, as far as his duties may permit;
- L. Review and recommend action on all legal commitments and all other matters within the province of the Board, including contractual arrangements in accordance with policies and procedures of the Board;
- M. Recommend policies and procedures which will accomplish the Board's investment responsibilities and objectives and supervise the implementation of the policies and procedures approved by the Board;
- N. Sign certificates, contracts and instruments authorized or issued by authority of the Board or any properly authorized committee thereof and all diplomas. Use of automated signature technology shall comply herewith; and
- O. Perform such other duties as may be duly assigned to him by the Board or may be appropriate to his general duties and responsibilities.

According to Board Bylaws Article XII Sections 1 and 2, the Role of the President:

Each Comprehensive University campus with the exception of the Columbia campus shall be administered by a Chancellor who shall report directly to the President. The position of the President of the University System shall also encompass the office and duties of Chancellor of the Columbia campus. Each regional Palmetto College campus shall be administered by a Campus Dean who shall report to the Chancellor of Palmetto College who in turn reports to the President.

The President of the University shall be the chief executive officer of the University System and shall exercise such executive powers as are necessary for its appropriate governance under the authority of the Board. He shall be the primary spokesman for the University to the alumni of the institution, the news media, the educational world, and the general public. He shall administer University policies as promulgated by the Board, speak for the University as its chief executive officer, and coordinate all activities of each campus of the institution directly or through his designated representatives. The President shall report directly to the Board the current affairs of all components of the University System and shall discuss with the Board basic issues, new or alternative directions, and recommendations on new policies. He shall direct, coordinate and implement the planning, development, and appraisal of all activities of the University System and shall be directly responsible to the Board for its operation.

# Academic, Administrative and Fiscal Control of the University of South Carolina Columbia

The President of the University of South Carolina Columbia has the ultimate responsibility for and the appropriate control over the institution's educational, administrative, and fiscal programs and services.

Control of University of South Carolina Columbia's Educational Enterprise

The primary mission of the University of South Carolina Columbia is the education of the state's citizens through teaching, research, creative activity, and community engagement. The President accomplishes the strategic goals of the academic enterprise collectively with the Provost and Executive Vice President for Academic Affairs. The Office of the Provost oversees the academic function of the University of South Carolina Columbia and regional Palmetto College campuses.

The academic areas of the University of South Carolina Columbia include the Graduate School, College of Arts and Sciences, College of Education, College of Engineering and Computing, College of Hospitality, Retail and Sport Management, College of Information and Communications, Darla Moore School of Business, School of Law, School of Medicine, School of Music, College of Nursing, College of Pharmacy, Arnold School of Public Health, College of Social Work, South Carolina Honors College, and regional Palmetto College campuses.

The Faculty Manuals for Columbia and Palmetto College, and the Policy and Procedures Manual provide faculty with general information; administrative description; organizational rules, regulations, policies, and procedures that affect faculty employment at the University of South Carolina Columbia and the regional Palmetto College campuses. The Policy and Procedures Manual also guides the development of new courses and degree programs and the specificities of approved academic programs.

### Administrative Control

The President has direct reports to include a Chief of Staff, Presidential Faculty Fellow, General Counsel and Executive Director of Compliance Programs, Chancellor Palmetto College, Vice President for Communications, Vice President for Development, Director for Innovation, Partnership and Economic Engagement, Director of Athletics, Executive Vice President for Administration and Chief Financial Officer, Vice President for Student Affairs, Executive Vice President for Academic Affairs and Provost, Vice President for Research, Vice President for System Affairs, Vice President for Information Technology, Vice President for Diversity, Equity and Inclusion. These individuals serve on the President's Cabinet and provide leadership regarding University policies, practices, and initiatives. The administrative offices of the University of South Carolina Columbia are charged with managing the various institutional resources required to

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advance the University's mission and goals and provide day-to-day management of the University's financial, physical, and human operations.

#### Fiscal Control

The President exercises appropriate control of university financial resources by recommending appropriate operation budgets and supervising university expenditures under approved budgets by the Board of Trustees. The Executive Vice President for Administration and Chief Financial Officer is the University's chief fiscal officer and directly reports to the president. The Executive Vice President for Administration and Chief Financial Officer is responsible for sound budget and management practices and adherence to all financial policies and regulations.

### **President's Regular Meetings and Schedule**

The University has provided as supporting documentation lists of Committees (with membership) and a sample copy of the President's schedule to further demonstrate his control and oversight:

- President's Cabinet Membership
- Executive Council Membership
- President's Meetings and Group Schedule
- Weekly Calendar Slides

Also provided are records of recent Executive Council meetings:

- February 18, 2020
- June 9, 2020
- July 7, 2020

## Additional documentation is included below:

- IT Optimization Presentation
- University of South Carolina Athletics Department Return to Play After COVID-19
- University of South Carolina Return to Campus Recommendations for Events at Athletic Facilities
- University of South Carolina Athletics Department Return to Campus After Time Off
- University of South Carolina COVID-19 Return to Base Module
- COVID-19 Aramark Venue Reopening Plan

## **Sources**

2020_06_06 FPG - Events Return to	Play
Board of Trustees Bylaws	
Board of Trustees Bylaws (Page 33	
COVID-19_SportsandEntertainmer	tReopeningPlan
Code of Laws - Title 59 - Chapter 1	17 - University Of South Carolina
KEC Membership List 07 08 2020	
Kaculty_Manual_Columbia	
Taculty_Manual_Palmetto_College	
🔀 IT Optimization.ExecCouncil.July20	20
Policies and Procedures Manual	
🄼 President's Cabinet Membership 0	70720
President's Executive Council (7-7-	20) - Final
🄼 President's Executive Council Ager	da_2_18_20 - Final
TA President's Executive Council Note	s (6-9-20) - Final
🄼 Presidents (Internal) Meeting Grou	ps and Committees.Abbrev
RTP After COVID Protocol 5.29.202	0
🔀 Returning to Campus after Time C	ff Protocol 6.2.2020
Ki USCFB May 31, 2020 thru June 19,	2020 Return to Base Module
Weekly Calendar Slides 2020	

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