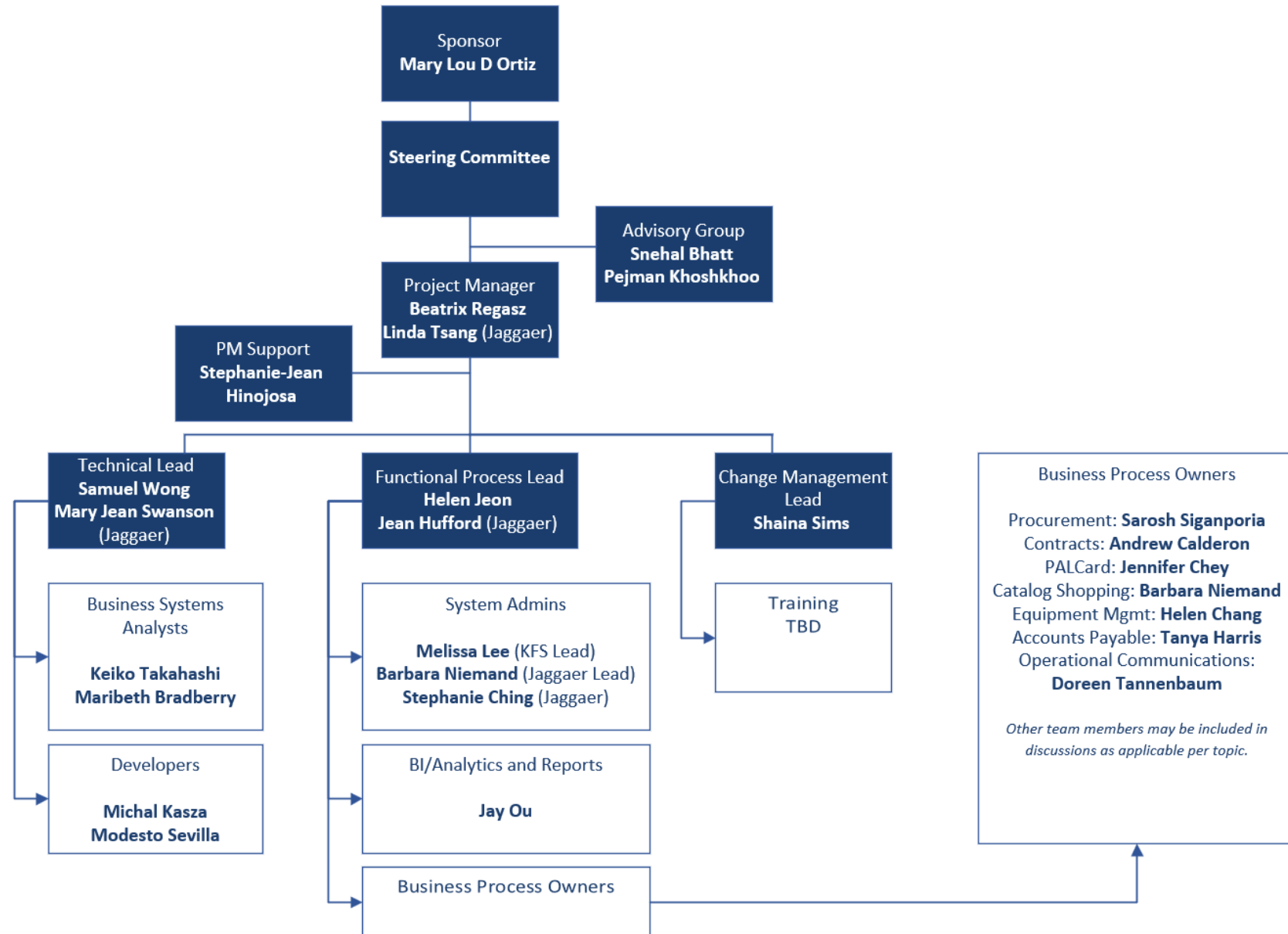


Governance Structure - Project Organizational Chart



Governance Structure – Steering Committee

Rick Coulon
Steering
Committee Chair

Barry Oh
Accounting

Chris Shultz
OIT

Grace Crvarich
PDE

Maria Salazar
Purchasing Rep

**Pejman
Khoshkhoo**
Transformation
Lead

Snehal Bhatt
Procurement

Kara McClyde
MAABO Rep

**Kevin
Ruminson**
ASM Rep

**Jeff
Ledendecker**
Purchasing Rep

E2E Procurement Full Project Team Members

Team membership from Feb. 2023 – Sept. 2023 to explore current procurement processes and possible solutions.

Division of Finance and Administration

Accounting & Fiscal Services

Barry Oh*^o(All)

DFA IT

Pejman Khoshkhoo*^o (All)

Facilities Management

Nathalie Anaya (3, 7)

Procurement Services

Snehal Bhatt*^o(All)

Andrew Calderon (1, 2, 3, 6)

Keith Chamberlain (3)

Helen Chang (3)

Jennifer Chey (2, 3, 8)

Richard Currier (3)

Helen Jeon (All)

Breanna Klett (2, 3)

Patrick Ko (2, 3, 5, 7, 8)

Andrew Lim (2)

Barbara Niemand (3, 7, 8)

Shauna Niswonger (3)

Jay Ou (3)

Sarosh Siganporia (2, 3, 5, 7, 8)

Doreen Tannenbaum (1, 3)

Lucia Tendroch (2, 3)

Program Development & Execution

Monica Chavez*^o(All)

Grace Crvarich*^o(All)

Risk Services

Chris Richmond (1, 2)

Continuing Education	Enrollment Management	Equal Opportunity & Diversity	Library	Office of Campus Counsel
Heather Mapstone (6)	Darren Endo (1, 2)	Andrew Berk (2, 3, 8)	Kevin Ruminson* ^o (All)	Kyle Rowen ^o (1, 2)
Office of Information Technology	OVPTL	Public Records Office	School of Arts	School of Business
Kyle Rowen ^o (1, 2)	Calvin Belmonte (2) Chris Boyd (2, 3, 5) Josh Drummond (1, 2, 5, 8) Meredith Ehrenberg (2) Cory Smith (2, 3, 7, 8) Babette Vogel (1, 2)	Jennifer Aaron ^o (All)	JoAnn Jamora (1) Laura Jones (8) Jason Valdry ^o (3) Jesus Valencia (3, 7)	Belinda Ho (8)
School of Education	School of Engineering	School of ICS	School of Medicine	School of Nursing
Julie Hahm (6)	Dennis Aldridge (5) Regina Bolotin (1, 3) Jeannie Lin (7, 8) Kara McClyde (6) Cyndi Muylle ^o (All) John Romine (2)	Kasey Ning (1, 3, 8) Christina Zeek (3)	Veronica Borja (1, 3, 7, 8) Stephanie Ching (1, 3, 7, 8) Cassandra Flores (1, 2) Martha Graciano ^o (All) Mimi Huth (6) Da-Thao Le (7)	Amy Ruth (3, 6, 8)
School of Physical Sciences				
Jeff Ledendecker (3, 7, 8)				

LEGEND

Subcommittee	Core Team	Review Committee
(#) or (All)	*	o

1 = Procurement of Services

2 = Software / Technology Procurement

3 = Procurement of Goods & Equipment

5 = RFP (Request for Proposals)

6 = Processing on Sales & Service Agreements / Event Agreements / NDAs

7 = Purchasing Goods through UCIBuy

8 = Purchase of Goods, Services, or IT

Project Team

Tiger team member selection started in the **Analysis** phase (9/2023-11/2023) via three separate tiger teams.

	 Process	 Technology	 People
Procurement	Andrew Calderon Patrick Ko Helen Jeon Shauna Niswonger	Jennifer Chey Barbara Niemand Helen Chang	Doreen Tannenbaum Sarosh Siganporia Stephanie Ching
Accounting	Moana Contreras Lindsay Luke	Melissa Lee Su Chen	Tanya Harris
PDF/DFA IT	Monica Chavez Stephanie-Jean Hinojosa Jenifer Swann Pejman Khoshkhoo	Monica Chavez Stephanie-Jean Hinojosa Jenifer Swann Pejman Khoshkhoo	Monica Chavez Stephanie-Jean Hinojosa Jenifer Swann Pejman Khoshkhoo
OIT	Josh Drummond	Keiko Takahashi Warren Liang Jason Dulaney	
Campus Stakeholders	Amy Ruth - School of Nursing Andrew Berk - Equal Opportunity & Diversity Breanna Klett - Procurement Services Calvin Belmonte - OIT Cassandra Flores - School of Medicine Cory Smith - OIT Jeff Ledendecker - School of Physical Sciences Mike McInnis - Risk Services Nathalie Anaya - Facilities Management Raul Hinojosa - School of Medicine	Chris Boyd - OIT Janet Antunez - School of Business	Darren Endo - Enrollment Management Raul Hinojosa - School of Medicine