CHAPTER 15 – UNIVERSITY PERFORMANCE REPORTS AND PROCESS FLOW CHARTS

SECTION 15.1 GENERAL

15.1.1 Performance Measures

Performance measures of the benefits derived from restructuring will be reported annually for each fiscal year. This annual report will be shared with all "Covered" (Tier 3) institutions and will address the following.

15.1.1.1 - General Accountability Measures

- No material audit findings
- Compliance with BOV approved restructuring policy
- Compliance with all institutional benchmarks required by the management agreement
- Accomplishment of goals established in the Higher Education Restructuring Institutional Performance Standards
- Compliance with the Restructured Act's reporting requirements for all BOV project authorizations.
- All Certificates of Occupancy issued in accordance with applicable codes.

SECTION 15.2 TRANSACTION REPORTS

The following transactions require upload of information into the DGS Building Information Tracking System (BITS) for projects exceeding $3 million on an as occurs basis:

- HECO-2
- HECO-8
- HECO-14

SECTION 15.3 CAPITAL APPROPRIATIONS REPORT

"Capital Appropriations Reports" providing the status of capital projects shall be submitted to DGS and the BOV on an as required basis.

SECTION 15.4 PROJECT PROCESS FLOWCHART

The flowchart at Appendix U provides a generic process for initiation and execution of the facilities project.