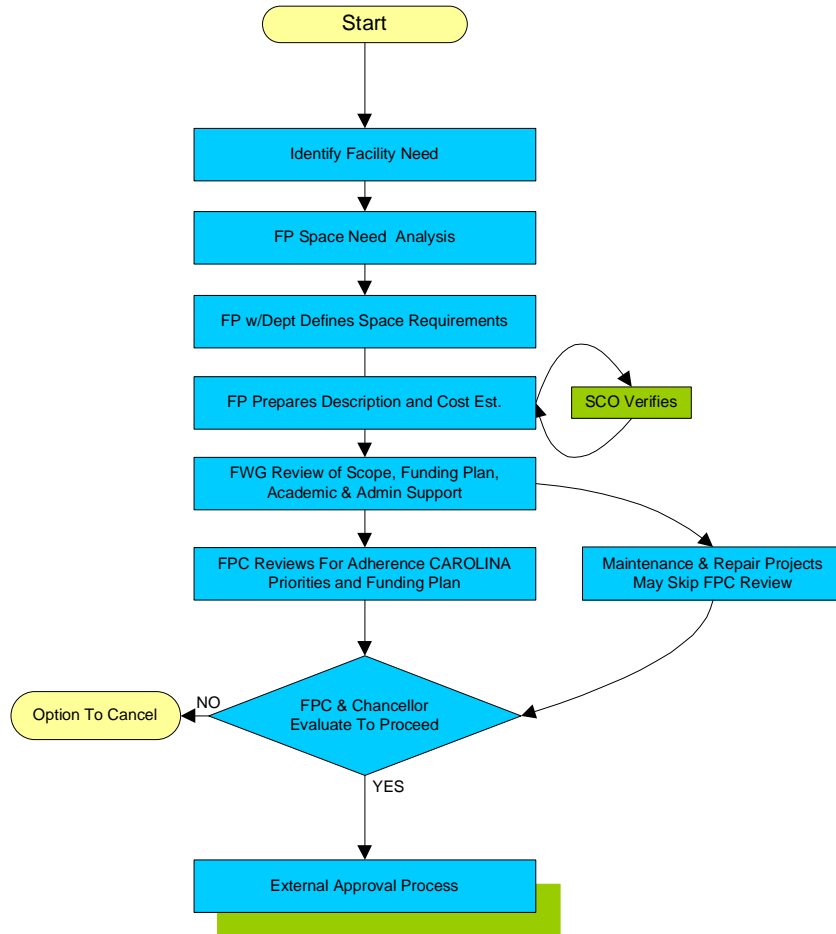


CAPITAL IMPROVEMENT & FORMAL PROJECT DESIGN & CONSTRUCTION PROCESS

Internal Capital Approval Process



KEY:

- Decision
- Start/End Point
- Process
- Simultaneous Dependent Process
- OP/BOG Function
- CAROLINA Function
- State Government Function
- Designer Function
- CAROLINA & State Gov Function
- Other

- Legend:**
- BOG - Board of Governors
 - BOT - Board of Trustees
 - CAROLINA - University of North Carolina At Chapel Hill
 - CBGC - Chancellors Buildings & Grounds Committee
 - COS - Council Of State
 - DOI - Department Of Insurance
 - FGB - Foundation Governing Board
 - FWG - Facilities Work Group
 - FP - Facilities Planning
 - FPC - Facilities Planning Committee
 - GOVOPS - Legislative Commission On Joint Governmental Operations
 - NCGA - NC General Assembly
 - OP - Office of the President
 - SCO - State Construction Office
 - S/L - Self Liquidating
 - OSBM - State Budget Office
 - SPO - State Property Office
 - VC - Vice Chancellor