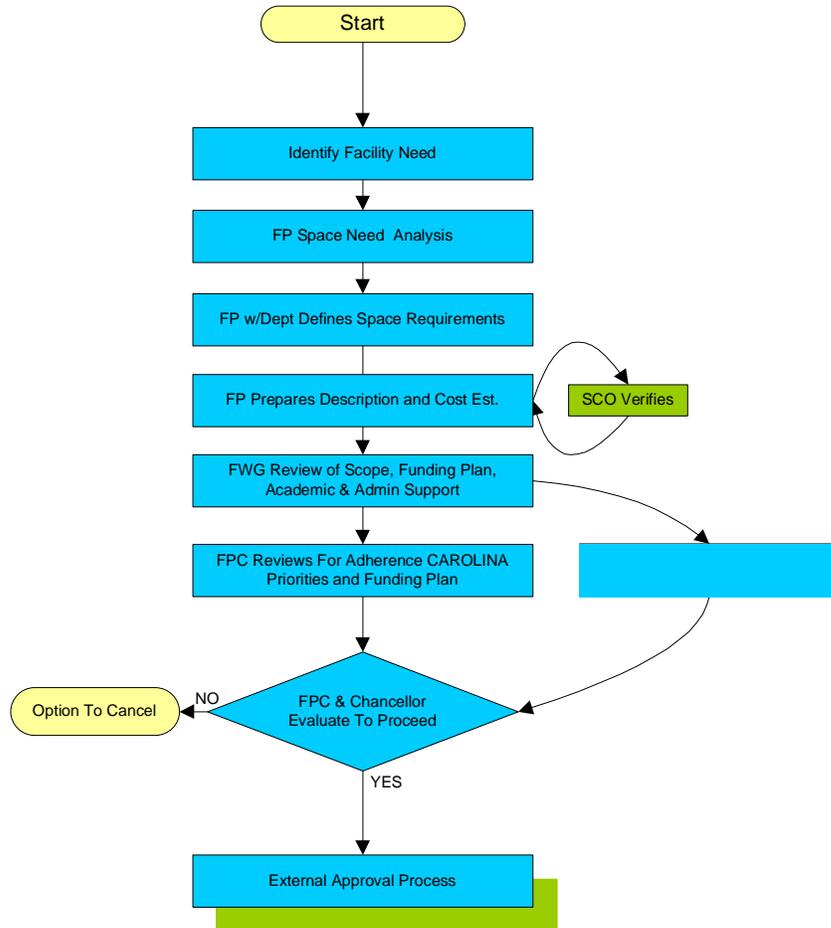


CAPITAL IMPROVEMENT & FORMAL PROJECT DESIGN & CONSTRUCTION PROCESS

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