



PRAIRIE VIEW A&M UNIVERSITY

A Member of the Texas A&M University System

January 19, 2010

OFFICE OF BUSINESS AFFAIRS MEMORANDUM No. FY10-40

Delivered via Campus Email

To: Faculty and Staff
From: Mary Lee Hodge
Vice President for Business Affairs
Re: Update to TAMUS System Policy

Listed below are links to System Policies that were approved by the Board of Regents. The updated version is posted on the system policy website at the link listed below.

New System Regulation

*System Policy 51.04.01, Chancellor's Delegation of Authority on Construction Projects
<http://www.tamus.edu/offices/policy/policies/pdf/51-04-01.pdf>

*System Policy 41.01.01, Real Property
<http://www.tamus.edu/offices/policy/policies/pdf/41-01-01.pdf>

This new regulation consolidates and replaces the following four system regulations which were approved for deletion by the chancellor:

*41.05.01, Assignment of Real Property Holdings,
41.05.02, Management of Buildings and Other Improvements,
41.05.03, Acquisition and Disposition of Real Property Through Leasing and Rental Agreements, and
41.99.99, Appraisals of Real Property,*

Revisions to System Regulation

*System Policy 10.01, Internal Auditing
<http://www.tamus.edu/offices/policy/policies/pdf/10-01.pdf>

In Section 1, the second and third sentences were updated in order to comply with revisions made in the Institute of Internal Auditors' (IIA) standards, effective January 2009. State law requires that our audit function follow IIA standards. In accordance with the new terms added, definitions are now included, as well.

Please update your manual accordingly and distribute to faculty and staff as you deem appropriate. If you have any questions you may contact me by email at mlhodge@pvamu.edu or 936-261-2150.

MLH: pgs