

| Unit  | Type  | Template Name                       | Workflow Step Number | Workflow Step                      |
|---|-------|-------------------------------------|----------------------|------------------------------------|
| Rady School of Management<br>Workflow Templates | Other | RADY-EVC Authority                  | 0                    | Case is Being Created              |
|   |       |                                     | 1                    | Department AP Staff Review         |
|   |       |                                     | 2                    | Certification 1-A                  |
|   |       |                                     | 3                    | Ad Hoc Committee Review            |
|   |       |                                     | 4                    | Certification 1-B                  |
|   |       |                                     | 5                    | Department Review                  |
|   |       |                                     | 6                    | Certification 2                    |
|   |       |                                     | 7                    | Division Staff AP Review           |
|   |       |                                     | 8                    | Dean Review                        |
|   |       |                                     | 9                    | APS Review                         |
|   |       |                                     | 10                   | CAP Staff Review                   |
|   |       |                                     | 11                   | CAP Review                         |
|   |       |                                     | 12                   | APS Review                         |
|   |       |                                     | 13                   | EVC Review+ Decision               |
|   |       |                                     | 14                   | APS Review                         |
|   |       |                                     | 15                   | Notify Dean of Final Outcome       |
|   |       |                                     | 16                   | Notify Department of Final Outcome |
|   |       | RADY-First Deferral                 | 0                    | Case is Being Created              |
|   |       |                                     | 1                    | Department AP Staff Review         |
|   |       |                                     | 2                    | Department Review                  |
|   |       |                                     | 3                    | Dean AP Staff Review               |
|   |       |                                     | 4                    | Dean Review + Decision             |
|   |       | RADY-Second Deferral                | 5                    | Notify Department of Final Outcome |
|   |       |                                     | 0                    | Case is Being Created              |
|   |       |                                     | 1                    | Department AP Staff Review         |
|   |       |                                     | 2                    | Department Review                  |
|   |       |                                     | 3                    | Dean AP Staff Review               |
|   |       |                                     | 4                    | Dean Review                        |
|   |       |                                     | 5                    | APS Review                         |
|   |       |                                     | 6                    | EVC Review + Decision              |
|   |       |                                     | 7                    | Dean AP Staff Review               |
|   |       | RADY-Pre-Six Effectiveness Review   | 8                    | Notify Dean of Final Outcome       |
|   |       |                                     | 9                    | Notify Department of Final Outcome |
|   |       |                                     | 0                    | Case is Being Created              |
|   |       |                                     | 1                    | Department AP Staff Review         |
|   |       |                                     | 2                    | Certification 1-A                  |
|   |       |                                     | 3                    | Department Review                  |
|   |       |                                     | 4                    | Certification 2                    |
|   |       |                                     | 5                    | Dean AP Staff Review               |
|   |       | RADY - Endowed Chair                | 6                    | Dean Review + Decision             |
|   |       |                                     | 7                    | Notify Department of Final Outcome |
|   |       |                                     | 0                    | Case is Being Created              |
|   |       |                                     | 1                    | Department File Prep               |
|   |       |                                     | 2                    | Department Chair Review            |
|   |       |                                     | 3                    | Dean's AP Staff Review             |
|   |       |                                     | 4                    | Dean/AVC Review                    |
|   |       |                                     | 5                    | Dean AP Staff - Post-Dean          |
|   |       |                                     | 6                    | APS Review                         |
|   |       |                                     | 7                    | CAP Staff Review                   |
|   |       |                                     | 8                    | CAP Review                         |
|   |       |                                     | 9                    | APS Post-CAP Review                |
|   |       |                                     | 10                   | EVC Review                         |
|   |       |                                     | 11                   | APS Post-EVC                       |
|   |       | RADY - Endowed Chair (School-based) | 12                   | Chancellor Review                  |
|   |       |                                     | 13                   | APS Post-Chancellor Review         |
|   |       |                                     | 14                   | Notify School of Final Outcome     |
|   |       |                                     | 0                    | Case is Being Created              |
|   |       |                                     | 1                    | Dean's AP Staff File Prep          |
|   |       |                                     | 2                    | Dean/AVC Review                    |
|   |       |                                     | 3                    | Dean AP Staff - Post-Dean          |
|   |       |                                     | 4                    | APS Review                         |
|   |       |                                     | 5                    | CAP Staff Review                   |
|   |       |                                     | 6                    | CAP Review                         |
|   |       |                                     | 7                    | APS Post-CAP Review                |
|   |       |                                     | 8                    | EVC Review                         |
|   |       |                                     | 9                    | APS Post-EVC                       |
|   |       |                                     | 10                   | Chancellor Review                  |
|   |       |                                     | 11                   | APS Post-Chancellor Review         |

