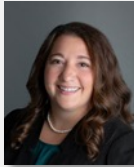


FINANCIAL AFFAIRS LEADERSHIP TEAM



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Senior Vice
President, CFO, &
Treasurer



Randall Moore
Associate Vice
President,
Chief
Procurement
Officer



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Associate Vice
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Internal Audit &
Advisory
Services



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Assistant Vice
President,
Continuous
Improvement &
Data Analytics



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Interim
University
Controller



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Associate Vice
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Debt, Treasury, &
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**Procure to Pay
(P2P) Services**

**Internal Audit &
Advisory
Services**

**Continuous
Improvement &
Data Analytics**

**Financial Operations & University
Controller**

**Debt, Treasury
& Risk
Management**

**Financial Affairs
Administration**