

DETERMINATION AND FINDINGS

RATIFICATION OF UNAUTHORIZED COMMITMENT

AUTHORITY:

Upon the basis of the Findings below the following Determination is made pursuant to University of California, San Diego and Scripps Institution of Oceanography policies regarding (description of unauthorized act).

FINDINGS:

- If the documents provided are satisfactory;
- Whether the unauthorized commitment is an action Scripps would be reasonably expected to have undertaken;
- If the action otherwise would have been proper had the individual followed standard procedures and policies within delegated authority; and
- If the proposed corrective actions/steps to be taken are satisfactory.

DETERMINATION:

Based on the above Findings, I hereby (recommend/do not recommend) ratification of the unauthorized commitment between (Division) and (the vendor/agency) in the amount of (dollar value).

Signature

Date

Douglas Bennett
Assistant Vice Chancellor-Marine Sciences

RATIFICATION OFFICIAL'S STATEMENT:

Pursuant to the authority delegated to the Vice Chancellor-Marine Sciences, I hereby (approve/do not approve) the act of (name and Division), who on or about (date) authorized (entity name) to (description of commitment). The dollar value of the transaction is (dollar amount). Ratification is (deemed/not deemed) to be in the best interest of Scripps and (is/is not) within the authority and provisions of the relevant award terms and conditions, other applicable federal and state regulations, University of California policies, and Scripps and University of California, San Diego policies.

Signature

Date

Margaret Leinen
Vice Chancellor-Marine Sciences