

Department Chair and/or Faculty Dean:

- Support and promote adherence to corporate, government and sponsor policies, practices and guidelines.
- Provide approval of travel and expense claims submitted by Account Holders under his/her authority.
- Address concerns/issues in a timely manner as brought forward by department administrators, Research Finance or Research Development Services with regards to specific research projects and/or Account Holders.
- Accept resource and financial commitment entailed by the Account Holders' research activity including over-expenditures as per MAPP policy 7.11 (Over-Expenditure of Research Accounts).