Approval on external funding at the Department of Computer Science

According to the standing orders of finances at the university,

- paragraph 25 stipulates that the head of the unit approves expenses paid from the allowance of a financially responsible unit. The head may delegate the right to approve them in writing or by rules of procedure. Persons with the right to approve expenses cannot sign off on their own expenses.
- paragraph 22 stipulates that the head of a financially responsible unit or their named deputy may not make decisions on expenses larger than 500,000 Euros within the framework of the unit’s allowance.
- paragraph 3 stipulates that national and international offers and contracts on external funding shall be approved and signed, on presentation, by the head of the financially responsible unit. The heads may delegate their right of approval for offers and contracts worth less than 50,000 Euros. The principal investigator or other person in charge of a project will bind themselves to the contracts with their signatures.

Decision

The principal investigators of projects funded by external backers take the decisions on expenses and approve the expenses of their projects. However, the personal project expenses of the principal investigator must be approved by the head of the department.

Regardless of their worth, offers and contracts for external funding are approved by the head of the department on the basis of the presentation of the principal investigator of a project.

Esko Ukkonen

Head of the Department