The University of California prohibits discrimination or harassment of any person in any of its programs or activities. (Complete nondiscrimination policy statement can be found at http://ucanr.org/sites/anrstaff/files/107734.doc)

Inquiries regarding the University's equal employment opportunity policies may be directed to Linda Marie Manton, Affirmative Action Contact, University of California, Davis, Agriculture and Natural Resources, One Shields Avenue, Davis, CA 95616, (530) 752-0495.
Controller
Jake McGuire 510-987-9052
jake.mcguire@ucop.edu
http://ucanr.edu/ocbs
- ANR Chief Ethics and Compliance Officer
- Liaison to the General Counsel of The Regents
- Liaison to University Auditor
- Controls Initiative Program
- Enterprise Risk Management Program
- Internal Controls
- Business and Financial Matters
- Whistleblower Complaints
- Locally Designated Official

ANR Oakland Computer Services
David Underwood 510-987-0072
david.underwood@ucop.edu
http://ucanr.edu/ocs/
- Computer, Server, & Web Support for ANR
- Network system Administration and Analysis
- Liaison to UC Office of the President (OP)
- Information Resources & Communications and other ANR Computer Support Units

Risk & Safety Services
Brian Oatman 530-752-6024
boatman@ucdavis.edu
http://ucanr.edu/risk
- Risk Management Assessment, Advice, & Consultation
- Claims Management including Incident Reports
- UC Self-Insurance Program
- Certificates of Insurance
- Facility Use Agreements (FUAs)
- Develop policies, guidelines and other tools to comply with regulations
- Provide training and resources to conduct training
- Assess compliance, injuries, potential hazards, enviroment and risk

Administrative Policies & Business Contracts
Catherine Montano 510-987-0103
catherine.montano@ucop.edu
http://ucanr.edu/adminpolicies
- UC and ANR Policy
- Business Contracts
- Memoranda of Understanding (MOUs)
- Volunteer Group Administration (4-H, Master Gardeners)
- Legal Issues including Subpoenas, Public Records
- Records Requests and Conflict of Interest
- Delegations of Authority

Financial Services
Ben Chin 510-987-0704
ben.chin@ucop.edu
http://ucanr.edu/financialserv
- Financial Policy & Oversight
- Cash Management
- General Ledger Maintenance
- Compliance with Governmental and UC Finance Regulations
- Coordinator of UC Financial Systems
- Document ANR Program Impacts via Current Research Information System (CRIS)
- Track Federal Funds Allocations and Expenditures via UC Corporate Financial System Data Warehouse
- Annual Expenditure Reporting
- On-Line and Ad-Hoc Corporate Reporting
- ANR Account Maintenance

Additional Resources
For additional information go to the following sites
- UCOP ERM
  http://www.ucop.edu/enterprise-risk-management/index.html
- UCOP Compliance
  http://www.ucop.edu/ethics-compliance-audit-services/index.html
- CFO Website
  http://www.ucop.edu/finance-office/index.html
- ANR Training
  http://ucanr.edu/sites/anrtraining/
- UCOP Systemwide Policies
  http://policy.ucop.edu/