

# **Financial Delegations Schedule**

### **Section 1 - Purpose / Objectives**

- (1) This is a placeholder for the <u>Financial Delegations Schedule</u>, which can be found as a consolidated PDF under the 'Supporting Documents and Information' tab.
- (2) This Schedule sits under the <u>Delegations and Authorisations Policy</u>, which is currently under review.
- (3) Queries about the progress of the new documentation are welcome and can be directed to the Director, Risk and Compliance.

## **Section 2 - Scope / Application**

(4) Nil.

### **Section 3 - Definitions**

(5) Nil.

## **Section 4 - Policy Statement**

(6) Nil.

### **Section 5 - Procedures**

(7) Nil.

#### **Status and Details**

Status	Historic
Effective Date	3rd September 2014
Review Date	31st July 2023
Approval Authority	Vice-Chancellor
Approval Date	3rd September 2014
Expiry Date	30th June 2023
Accountable Officer	Lucy Franzmann Chief Financial Officer
Responsible Officer	Lisa Chan Associate Director, Corporate Finance Services +61 3 99192819
Enquiries Contact	Lisa Chan Associate Director, Corporate Finance Services +61 3 99192819