

# Financial Delegations Schedule

## Section 1 - Purpose / Objectives

(1) This is a placeholder for the Financial Delegations Schedule, which can be found as a consolidated PDF under the 'Supporting Documents and Information' tab.

(2) This Schedule sits under the [Delegations and Authorisations Policy](#), 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

<b>Status</b>	Historic
<b>Effective Date</b>	3rd September 2014
<b>Review Date</b>	31st July 2023
<b>Approval Authority</b>	Vice-Chancellor
<b>Approval Date</b>	3rd September 2014
<b>Expiry Date</b>	30th June 2023
<b>Accountable Officer</b>	Diana Ortisi Chief Financial Officer +61 3 9919 5210
<b>Responsible Officer</b>	Lisa Chan Director, Financial Control +61 3 9919 2819
<b>Enquiries Contact</b>	Lisa Chan Director, Financial Control +61 3 9919 2819