



Delegation of Authority Register

Position	Financial Delegated Authority	General Delegated Authority
Board	All – 2 to sign banking authority	Corporation owners, responsible to the membership/community, set ad drive sound governance and effective strategic leadership of the corporation. Ensuring solvency and compliance with legal, financial and ethical obligations, and oversees the CEO.
CEO	All – 2 to sign banking authority (Within Approved Budget) >\$75K – 2 to sign banking authority with a secondary approval from a Director. (Outside Approved Budget, to deal with emergent needs)	Manage all operations and business activities of the corporation, responsible to the Board for the efficient and effective management of the corporation. (Overall day to day business management, executive team management, Contracts, Service level Agreements, ASIC delegate [Contact Officer and Company Secretary]; All other within Approved Strategic and Operational Plans /KPI's / KRA's)
Senior Accountant (Breakthrough)	All approvals are to be directed to the CEO of FNAAFV and, as necessary, the Chair of the Board	Manage internal Corporate Service Delivery, all aspects of the compliant administration and support of Human Resource, WPHS day to day compliance and quality travel, admin and ICT, and develop strategic initiatives that support the delivery of corporate services. (Other within Approved Strategic and Operational Plans /KPI's / KRA's)Day-to-day financial administration. Direct debits and accounts received and payable.
General / Human Resource Manager (Breakthrough)	All approvals are to be directed to the CEO of FNAAFV, and, as necessary, the Chair of the Board	Manage all aspects of the compliant administration and support of Human Resource, WPHS day to day compliance and quality. (Other within Approved Strategic and Operational Plans /KPI's / KRA's)
Position	Financial Delegated Authority	General Delegated Authority
Administrative Support from FNAAFV	<\$100 (Within Approved Individual Office Budget) <\$500 Corporate Credit Card holder	Day-to-day administration operations, responsible for all aspects of administration as delegated by the CEO. Day-to-day administration operations, responsible for all aspects of administration, and office management.