

Public Sector Management (Financial Management Act 1996 — Expenditure) Delegation 2017 (No 9)

made under the

Public Sector Management Act 1994, s 20 (Delegation by directors-general)

1 Name of instrument

This instrument is the *Public Sector Management (Financial Management Act 1996 — Expenditure) Delegation 2017 (No 9)*.

2 Commencement

This instrument commences on the day that it is signed.

3 Delegation

I delegate such of my functions under section 31 and section 31A of the *Financial Management Act 1996* (the Act), as are reasonably necessary and convenient for the expenditure of money, the approval of expenditure, entering into contracts and agreements, and implementing contracts and agreements, to the persons who from time to time occupy the public service positions identified in column 1 of the schedule (delegates) subject to the limitations noted below and the conditions in section 4 of this instrument.

This delegation does not apply to functions related to the expenditure of money by a person occupying the position identified in column 1 of the schedule that is either:

- a) of an amount that exceeds the maximum amount in the corresponding entry in column 4 of the schedule; or
- b) in relation to a matter outside the jurisdictional area indicated in the corresponding entry in column 4 of the schedule.

Examples

- 1 Approval of expenditure
- 2 Disposal of assets
- 3 Monetary limits applying to the written down value of an asset

Note 1: The Legislation Act defines “occupy”, in relation to a position, as including: to hold the position, act in the position or exercise functions of the position.

Note 2: The functions that are the subject of this delegation do not include expenditure for act of grace payments as these can only be made by the Treasurer (see section 130 Financial Management Act 1996). The functions also do not include expenditure in respect of deceased estates as these are also made by the Treasurer (see section 132 Financial Management Act).

4 Delegation of functions—conditions

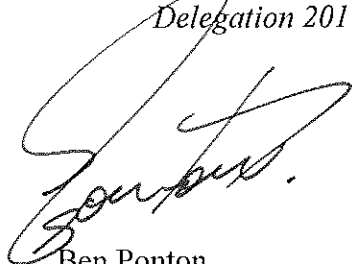
Delegates must ensure that—

- (a) unless otherwise specified, the expenditure has been budgeted for in their own area of responsibility;
- (b) funds are available for the purpose of the expenditure;
- (c) in relation to purchases, the purchasing process provides best value for money, and Government purchasing requirements under the *Government Procurement Regulation 2007* are satisfied;
- (d) the expenditure is not for the delegates own personal expenses, or any expenses in which he or she has an actual or potential conflict of interest;
- (e) the expenditure is not for the payment of rewards;
- (f) the expenditure is consistent with the Financial Instructions of the Director-General issued under s31 of the Financial Management Act;
- (g) all ICT expenditure is to be countersigned by either the Chief Finance Officer (E00562), Chief Operating Officer (E00558) or Director-General (E00907);
- (h) entering into financial lease contracts is restricted to either the Chief Finance Officer (E00562) or Chief Operating Officer (E00558) in accordance with the Director General's Financial Leases Delegation;
- (i) all expenditure for procurement of registered &/or mobile plant & equipment is to be countersigned by either the Chief Finance Officer (E00562), Chief Operating Officer (E00558) or Director-General (E00907).

Note 3: Under section 31(2)(c) of the Act, officers and employees of the directorate must comply with the Act including any instruments made under the Act such as the Financial Management Guidelines.

5 Revocation

The *Public Sector Management (Financial Management Act 1996 — Expenditure) Delegation 2017 (No 8)* is revoked.



Ben Ponton
Director-General
Environment, Planning and Sustainable Development Directorate
4 December 2017

**Schedule
(see section 3)**

Table 1.

Column 1	Column 2	Column 3	Column 4
Position Number/Title	Class (for information only)	Branch/Section (for information only)	Maximum amount and Jurisdiction Area
Environment, Planning and Sustainable Development Directorate (EPSDD)			
Specific delegations for the Asbestos Response Taskforce are provided at Table 2.			
All positions with expenditure authority may approve refunds.			
All credit card holders			Credit card limit
Director-General			To the extent of funds remaining in approved budget for matters within the responsibility of the Directorate.
Deputy Director-General			To the extent of funds remaining in approved budget and for matters within the responsibility of the Directorate.
Executive Directors			To budget limit of Division for which Executive Director is responsible.
Directors			To budget limit of Division for which Director is responsible.
E00558 Chief Operating Officer			To the extent of funds remaining in approved budget for matters within the responsibility of the Directorate.
E00562 Chief Finance Officer			To the extent of funds remaining in approved budget for matters within the responsibility of the Directorate.

Office of the Director-General, EPSDD			
P33922	SOGA	Office of the Director-General	\$5,000 For matters within the responsibility of the Branch shown in Column 3
Planning Delivery, EPSDD			
P14998	SOGA	Merit Assessment and Deed Management	\$50,000 For matters within the responsibility of the Branch shown in Column 3
P15009	SOGB	Merit Assessment and Deed Management	\$10,000 For matters within the responsibility of the Branch shown in Column 3

P15013	SOGB	Merit Assessment and Deed Management	\$10,000 For matters within the responsibility of the Branch shown in Column 3
P15194	SOGB	Merit Assessment and Deed Management	\$10,000 For matters within the responsibility of the Branch shown in Column 3
P19876	SOGB	Merit Assessment and Deed Management	\$10,000 For matters within the responsibility of the Branch shown in Column 3
P05527	SPOB	Merit Assessment and Deed Management	\$20,000 For matters within the responsibility of the Branch shown in Column 3
P30840	SOGA	Impact Assessment and ACAT Coordination	\$10,000 For matters within the responsibility of the Branch shown in Column 3
P30463	SOGB	Impact Assessment and ACAT Coordination	\$10,000 For matters within the responsibility of the Branch shown in Column 3
P37861	SOGB	Impact Assessment and ACAT Coordination	\$10,000 For matters within the responsibility of the Branch shown in Column 3
P37841	SOGA	Lease Services/Planning Support	\$50,000 For matters within the responsibility of the Branch shown in Column 3
P15382	SOGB	Lease Services	\$20,000 For matters within the responsibility of the Branch shown in Column 3
Strategic Planning, EPSDD			
P33693	SOGA	Strategic Planning Division	\$250,000 For matters within the responsibility of the Branch shown in Column 3
P19434	SOGA	Strategic Planning Division	\$250,000 For matters within the responsibility of the Branch shown in Column 3
P15187	SPOB	Strategic Planning Division	\$20,000 For matters within the responsibility of the Branch shown in Column 3
P15176	SOGB	Strategic Planning Division	\$20,000 For matters within the responsibility of the Branch shown in Column 3

P14875	SOGB	Strategic Planning Division	\$20,000 For matters within the responsibility of the Branch shown in Column 3
P33899	SOGB	Strategic Planning Division	\$20,000 For matters within the responsibility of the Branch shown in Column 3
P38036	SOGB	Strategic Planning Division	\$20,000 For matters within the responsibility of the Branch shown in Column 3
P18748	SPOB	Strategic Planning Division	\$20,000 For matters within the responsibility of the Branch shown in Column 3
P15012	SOGB	Strategic Planning Division	\$20,000 For matters within the responsibility of the Branch shown in Column 3
P36612	SOGA	Territory Plan	\$10,000 For matters within the responsibility of the Branch shown in Column 3
P13545	IM2	Civil Infrastructure Planning	\$500,000 For matters within the responsibility of the Branch shown in Column 3
P18595	IO3	Civil Infrastructure Planning	\$50,000 For matters within the responsibility of the Branch shown in Column 3
Climate Change and Sustainability, EPSDD			
P30613	SOGA	Climate Change and Sustainability Division	\$100,000 For matters within the responsibility of the Branch shown in Column 3
P36730	SOGB	Climate Change and Sustainability Division	\$50,000 For matters within the responsibility of the Branch shown in Column 3
P24279	SOGC	Climate Change and Sustainability Division	\$20,000 For matters within the responsibility of the Branch shown in Column 3
P19609	SOGC	Climate Change and Sustainability Division	\$20,000 For matters within the responsibility of the Branch shown in Column 3
P17578	SOGC	Climate Change and Sustainability Division	\$20,000 For matters within the responsibility of the Branch shown in Column 3

P56088	SOGC	Climate Change and Sustainability Division	\$20,000 For matters within the responsibility of the Branch shown in Column 3
P11294	SOGC	Climate Change and Sustainability Division	\$20,000 For matters within the responsibility of the Branch shown in Column 3
P55641	SOGC	Climate Change and Sustainability Division	\$20,000 For matters within the responsibility of the Branch shown in Column 3
P21196	SOGC	Climate Change and Sustainability Division	\$20,000 For matters within the responsibility of the Branch shown in Column 3
P15434	SOGC	Climate Change and Sustainability Division	\$50,000 For matters within the responsibility of the Branch shown in Column 3
P21300	SOGB	Climate Change and Sustainability Division	\$100,000 For matters within the responsibility of the Branch shown in Column 3
P48007	SOG C	Climate Change and Sustainability Division	\$20,000 For matters within the responsibility of the Branch shown in Column 3
P19362	SOGC	Climate Change and Sustainability Division	\$20,000 For matters within the responsibility of the Branch shown in Column 3
P36735	SOGB	Climate Change and Sustainability Division	\$50,000 For matters within the responsibility of the Branch shown in Column 3
P36237	SOGB	Climate Change and Sustainability Division	\$20,000 For matters within the responsibility of the Branch shown in Column 3
P25130	SOGB	Climate Change and Sustainability Division	\$20,000 For matters within the responsibility of the Branch shown in Column 3
P35571	SOGB	Climate Change and Sustainability Division	\$20,000 For matters within the responsibility of the Branch shown in Column 3
P33902	SOGC	Climate Change and Sustainability Division	\$10,000 For matters within the responsibility of the Branch shown in Column 3

Environment, EPSDD			
P23321	SPOA	Catchment Management and Water Policy and Basin Priority Project	\$1,000,000 For matters within the responsibility of the Branch shown in Column 3
P01420	SOGA	Catchment Management and Water Policy	\$100,000 For matters within the responsibility of the Branch shown in Column 3
P16691	SOGB	Basin Priority Project	\$50,000 For matters within the responsibility of the Branch shown in Column 3
P21715	SOGB	Catchment Management and Water Policy	\$50,000 For matters within the responsibility of the Branch shown in Column 3
P15431	SOGC	Catchment Management and Water Policy	\$15,000 For matters within the responsibility of the Branch shown in Column 3
P34422	SPOB	Basin Priority Project	\$500,000 For matters within the responsibility of the Branch shown in Column 3
P24704	SOGC	Basin Priority Project	\$10,000 For matters within the responsibility of the Branch shown in Column 3
P13745	SOGA	Nature Conservation Policy	\$100,000 For matters within the responsibility of the Branch shown in Column 3
P16011	SOGB	Nature Conservation Policy	\$100,000 For matters within the responsibility of the Branch shown in Column 3
P32131	SOGB	Nature Conservation Policy	\$50,000 For matters within the responsibility of the Branch shown in Column 3
P28931	SOGC	Nature Conservation Policy	\$100,000 for Natural Resource Management Programs including Caring for our Country and Biodiversity Fund. \$20,000 for other expenditure of the Branch shown in Column 3
P00489	SPOA	Conservation Research	\$100,000 For matters within the responsibility of the Branch shown in Column 3

P14989	SPOB	Conservation Research	\$100,000 For matters within the responsibility of the Branch shown in Column 3
P12950	SPOA	Environment Protection Policy	\$20,000 For matters within the responsibility of the Branch shown in Column 3
P26444	SOGB	Heritage	\$20,000 For matters within the responsibility of the Branch shown in Column 3
Parks and Conservation Service, EPSDD			
P00624	T04	Biosecurity and Rural Services	\$20,000 For matters within the responsibility of the Branch shown in Column 3
P02426	VET3	Biosecurity and Rural Services	\$20,000 For matters within the responsibility of the Branch shown in Column 3
P09714	SPOA	Biosecurity and Rural Services	\$100,000 For matters within the responsibility of the Branch shown in Column 3
P09900	T04	Biosecurity and Rural Services	\$20,000 For matters within the responsibility of the Branch shown in Column 3
P09901	T04	Biosecurity and Rural Services	\$20,000 For matters within the responsibility of the Branch shown in Column 3
P27418	SOGC	Biosecurity and Rural Services	\$50,000 For matters within the responsibility of the Branch shown in Column 3
P17376	SOGC	Biosecurity and Rural Services	\$20,000 For matters within the responsibility of the Branch shown in Column 3
P37541	SOGC	Biosecurity and Rural Services	\$20,000 For matters within the responsibility of the Branch shown in Column 3
P37824	SOGC	Healthy Country	\$20,000 For matters within the responsibility of the Branch shown in Column 3
P09888	SOGC	Community and Visitor Programs	\$50,000 For matters within the responsibility of the Branch shown in Column 3

P00453	ASO6	Fire, Forestry and Roads	\$10,000 For matters within the responsibility of the Branch shown in Column 3
P11680	SPOA	Fire, Forestry and Roads	\$50,000 for Training, Rural, Invasive Weed and Pest Programs and \$300,000 for matters within the responsibility of the Branch shown in Column 3
P14638	SPOC	Fire, Forestry and Roads	\$50,000 for Rural, Invasive Weed and Pest Programs and for matters within the responsibility of the Branch shown in Column 3
P17724	SOGC	Fire, Forestry and Roads	\$50,000 for Rural, Invasive Weed and Pest Programs and for matters within the responsibility of the Branch shown in Column 3
P16948	SPOC	Fire, Forestry and Roads	\$50,000 for Rural, Invasive Weed and Pest Programs and for matters within the responsibility of the Branch shown in Column 3
P29595	SPOC	Fire, Forestry and Roads	\$100,000 for Rural, Invasive Weed and Pest Programs and for matters within the responsibility of the Branch shown in Column 3
P37053	SPOC	Fire, Forestry and Roads	\$100,000 for Rural, Invasive Weed and Pest Programs and for matters within the responsibility of the Branch shown in Column 3
P35857	SPOC	Fire, Forestry and Roads	\$50,000 for Rural, Invasive Weed and Pest Programs and for matters within the responsibility of the Branch shown in Column 3
P04402	SOGC	National Parks and Catchments	\$50,000 for Rural, Invasive Weed and Pest Programs and for matters within the responsibility of the Branch shown in Column 3
P09713	SOGB	National Parks and Catchments	\$50,000 for Rural, Invasive Weed and Pest Programs and for matters within the responsibility of the Branch shown in Column 3
P14956	SOGC	National Parks and Catchments	\$50,000 for Rural, Invasive Weed and Pest Programs and for matters within the responsibility of the Branch shown in Column 3

P09904	SOGC	National Parks and Catchments	\$50,000 for Rural, Invasive Weed and Pest Programs and for matters within the responsibility of the Branch shown in Column 3
P38057	SOGA	Parks and Conservation	\$100,000 For matters within the responsibility of the Branch shown in Column 3
P09902	SOGC	Urban Reserves	\$50,000 for Rural, Invasive Weed and Pest Programs and for matters within the responsibility of the Branch shown in Column 3
P15656	SOGB	Urban Reserves	\$100,000 for Rural, Invasive Weed and Pest Programs and for matters within the responsibility of the Branch shown in Column 3
P15691	SOGC	Urban Reserves	\$50,000 for Rural, Invasive Weed and Pest Programs and for matters within the responsibility of the Branch shown in Column 3
P34862	SOGC	Urban Reserves	\$20,000 for Rural, Invasive Weed and Pest Programs and for matters within the responsibility of the Branch shown in Column 3
P35861	SOGC	Urban Reserves	\$50,000 for Rural, Invasive Weed and Pest Programs and for matters within the responsibility of the Branch shown in Column 33
P25340	INFRASTRUCTURE OFFICER 4	Capital Works Design and Delivery	\$50,000 For matters within the responsibility of the Branch shown in Column 3
Office of Surveyor-General, EPSDD			
P34852	SPOA	Office of the Surveyor-General	\$100,000 For matters within the responsibility of the Branch shown in Column 3
P15199	SPOB	Office of the Surveyor-General	\$40,000 For matters within the responsibility of the Branch shown in Column 3
Chief Operating Officer, EPSDD			
Finance, Information and Assets, EPSDD			
P15175	SOGA	Strategic Finance	\$100,000 To the extent of funds remaining in approved budget and for matters within the responsibility of the Directorate.

P21767	SOGB	Strategic Finance	\$100,000 To the extent of funds remaining in approved budget and for matters within the responsibility of the Directorate.
P38500	SOGB	Strategic Finance	\$100,000 To the extent of funds remaining in approved budget and for matters within the responsibility of the Directorate.
P00645	SOGC	Strategic Finance	\$20,000 To the extent of funds remaining in approved budget and for matters within the responsibility of the Directorate.
People and Capability, EPSDD			
P28915	SOGA	Human Resources	\$20,000 For matters within the responsibility of the Branch shown in Column 3
P37148	SOGA	Human Resources	\$100,000 For matters within the responsibility of the Branch shown in Column 3
Governance, Compliance and Legal, EPSDD			
P16763	SOGB	Governance	\$10,000 For matters within the responsibility of the Branch shown in Column 3
P25309	SPOA	Legislation Services	\$5,000 For matters within the responsibility of the Branch shown in Column 3
P08184	SOGA	Governance, Compliance & Legal	\$100,000 For matters within the responsibility of the Branch shown in Column 3
Engagement and Executive Support, EPSDD			
P15308	SOGA	Engagement and Executive Support	\$20,000 For matters within the responsibility of the Branch shown in Column 3
P16619	SOGB	Engagement and Executive Support	\$10,000 For matters within the responsibility of the Branch shown in Column 3

P10468	SOGB	Engagement and Executive Support	\$10,000 For matters within the responsibility of the Branch shown in Column 3
P30775	SOGB	Engagement and Executive Support	\$5,000 For matters within the responsibility of the Branch shown in Column 3
Office of the Commissioner for Sustainability and the Environment			
D00013		Office of the Commissioner for Sustainability and the Environment	To budget limit To the extent of funds remaining in approved budget and for matters within the responsibility of the Office.
P13797	SOGB	Office of the Commissioner for Sustainability and the Environment	\$50,000 For matters within the responsibility of the Branch shown in Column 3
P10970	SOGB	Office of the Commissioner for Sustainability and the Environment	\$50,000 For matters within the responsibility of the Branch shown in Column 3
P13811	SOGC	Office of the Commissioner for Sustainability and the Environment	\$30,000 For matters within the responsibility of the Branch shown in Column 3
P34167	ASO6	Office of the Commissioner for Sustainability and the Environment	\$5,000 For matters within the responsibility of the Branch shown in Column 3

Land Supply and Policy, EPSDD			
P18985	SOGA	Land Supply & Policy	\$250,000 For matters within the responsibility of the Branch shown in Column 3
P25122	SOGA	Land Supply & Policy	\$250,000 For matters within the responsibility of the Branch shown in Column 3
P27909	SOGA	Land Supply & Policy	\$250,000 For matters within the responsibility of the Branch shown in Column 3
P18596	SOGA	Land Supply & Policy	\$250,000 For matters within the responsibility of the Branch shown in Column 3
P11262	SOGB	Land Supply & Policy	\$150,000 For matters within the responsibility of the Branch shown in Column 3
P29029	SOGB	Land Supply & Policy	\$150,000 For matters within the responsibility of the Branch shown in Column 3
P18462	SOGB	Land Supply & Policy	\$150,000 For matters within the responsibility of the Branch shown in Column 3
P37534	SOGB	Land Supply & Policy	\$150,000 For matters within the responsibility of the Branch shown in Column 3
P18596	SOGB	Land Supply & Policy	\$150,000 For matters within the responsibility of the Branch shown in Column 3
P19179	SOGB	Land Supply & Policy	\$20,000 For matters within the responsibility of the Branch shown in Column 3
P16821	IMS3	Land Development Projects	\$500,000 (except for contract variation which is \$200,000) For matters within the responsibility of the Branch shown in Column 3
P18980 P18770	IO4 IO4	Land Development Projects	\$50,000 For matters within the responsibility of the Branch shown in Column 3

Urban Renewal, EPSDD			
P35447	SOGB	Public Housing Renewal Taskforce	\$500,000 For matters within the responsibility of the Branch shown in Column 3
P37024	SOGB	Public Housing Renewal Taskforce	\$500,000 For matters within the responsibility of the Branch shown in Column 3
P39346	SOGB	Public Housing Renewal Taskforce	\$200,000 For matters within the responsibility of the Branch shown in Column 3
P35466	SOGC	Public Housing Renewal Taskforce	\$200,000 For matters within the responsibility of the Branch shown in Column 3
P35426	INFMS3	Public Housing Renewal Taskforce	\$1,000,000 For matters within the responsibility of the Branch shown in Column 3
P37119	INFR3	Public Housing Renewal Taskforce	\$200,000 For matters within the responsibility of the Branch shown in Column 3
P37120	INFR3	Public Housing Renewal Taskforce	\$200,000 For matters within the responsibility of the Branch shown in Column 3
P37118	INFR3	Public Housing Renewal Taskforce	\$200,000 For matters within the responsibility of the Branch shown in Column 3
P35453	INFR4	Public Housing Renewal Taskforce	\$500,000 For matters within the responsibility of the Branch shown in Column 3
P35482	ASO6	Public Housing Renewal Taskforce	\$10,000 For matters within the responsibility of the Branch shown in Column 3
P39350	SOGC	Public Housing Renewal Taskforce	\$10,000 For matters within the responsibility of the Branch shown in Column 3
P37117	INFR2	Public Housing Renewal Taskforce	\$10,000 For matters within the responsibility of the Branch shown in Column 3
P25024	SOGA	Strategic Projects and Infrastructure	\$250,000 For matters within the responsibility of the Branch shown in Column 3

P18988	SOGB	Strategic Projects and Infrastructure	\$150,000 For matters within the responsibility of the Branch shown in Column 3
P23027	SOGB	Strategic Projects and Infrastructure	\$150,000 For matters within the responsibility of the Branch shown in Column 3
P16822	IMS3	Strategic Projects and Infrastructure	\$500,000 (except for contract variation which is \$200,000) For matters within the responsibility of the Branch shown in Column 3
P18821	IO4	Strategic Projects and Infrastructure	\$50,000 For matters within the responsibility of the Branch shown in Column 3
P55379	ASO6	Strategic Projects and Infrastructure	\$5,000 For matters within the responsibility of the Branch shown in Column 3
P55296	IO4	Urban Projects	\$50,000 For matters within the responsibility of the Branch shown in Column 3
P13471	IO5	Urban Projects	\$500,000 (with the exception of Contract Execution which is \$250,000 and Contract Variation which is \$50,000) For matters within the responsibility of the Branch shown in Column 3

Table 2.

Asbestos Response Task Force			
Column 1	Column 2	Column 3	Column 4
Position Number/Title	Class (for information only)	Branch/Section (for information only)	Maximum amount and Jurisdiction Area
E00699	Head of Taskforce (Deputy Director-General)	Asbestos Response Task Force	To the extent of funds remaining in approved budget and for matters within the responsibility of the Directorate.
E01030	Executive Director	Asbestos Response Task Force	To budget limit of Division for which Executive Director is responsible.
E00795	Director	Asbestos Response Task Force	\$5,000,000 For matters within the responsibility of the Branch shown in Column 3
P34864	SOG A	Asbestos Response Task Force	\$5,000,000 For matters within the responsibility of the Branch shown in Column 3
P35074	SOG A	Asbestos Response Task Force	\$5,000,000 For matters within the responsibility of the Branch shown in Column 3
P34832	SOGC	Asbestos Response Task Force	\$100,000 For matters within the responsibility of the Branch shown in Column 3
P34395	ASO5	Asbestos Response Task Force	\$20,000 For matters within the responsibility of the Branch shown in Column 3
P35608	ASO5	Asbestos Response Task Force	\$20,000 For matters within the responsibility of the Branch shown in Column 3
All other staff Asbestos Taskforce	Various	Asbestos Response Task Force	May issue refunds through portable EFTPOS terminal up to the value of associated transaction only.

Table 3.

Shared Services—Chief Minister, Treasury and Economic Development Directorate			
Column 1	Column 2	Column 3	Column 4
Position Number/Title	Class (for information only)	Branch/Section (for information only)	Maximum amount and Jurisdiction Area
P11833	SOGA	Senior Manager, Finance	\$1,000 for refunds
P06949	SPOC	Team Leader	\$1,000 for refunds
P07056	SOGC	General Finance Banking Team	Unlimited for disbursement of funds collected on behalf of other parties
P07083	SOGC	General Finance Banking Team	Unlimited for disbursement of funds collected on behalf of other parties
P09652	SOGC	General Finance Banking Team	Unlimited for disbursement of funds collected on behalf of other parties
P07497	AS06	General Finance Banking Team	Unlimited for disbursement of funds collected on behalf of other parties

