HARPER ADAMS UNIVERSITY

Audit and Risk Management Committee

Schedule of Delegation

1. Introduction

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bash "where permissible, the governing body may delegate authority or allocate some of its work to committees, grant delegated authority to the Chair or a committee to act on its behalf and delegate responsibility to the executive head and officers of the institution. Such delegations must be clearly defined in writing and be formally approved by the governing body. Having delegated authority to other bodies or individuals to act on its behalf, the governing body is nevertheless ultimately accountable and has to accept corporate responsibility for the actions taken."

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Gië n	ing inging parties par		ëligelDr ëlig	
6 4 2		ggn	Programme Approval Committee (Development Approval) & Validation Panels (for new/major course changes).	
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Adipi 2	Board of Governors	ëligelDi 6		The work to develop and oversee deli is undertaken by theccess and Participation Group which reports regularly to the University Executive a periodically to Academic Board and th Board of Governors.

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Approval of Key Governing or Regulatory Policies &

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		Authorising Body												
AUTHORITY AND PROCUREMENT LIMITS	Head of Financial Accounting & Operations (OR)	Chief Financial Officer (AND)	Deputy University Secretary (AND)	University Secretary (AND)	Vice-Chancellor (AND)	F&GP (AND)	Board of Governors	Financial Regs						
Assets														
Purchase, Lease or Rent of Land, Buildings		9			9	9	9	44						
Capital Budget Variances >£100,000		9			9	9		46						
Disposal of Land & Buildings							9	8						
Disposal of Plant, Equipment and Furniture		ği nei b	el 6 E B	&p9 elpen	be be þai non			5						
Bad Debt and Write Off														
<£2,000		9			9			61						
>£2,000		9				9		ol						
Bank Loans, Investments, and Financing	• •	·		·	·	÷	•							