

HARPER ADAMS UNIVERSITY

Audit and Risk Management Committee

Schedule of Delegation

1. Introduction

1	1.1 Purpose and Scope The purpose of this document is to define the roles and responsibilities of the Audit and Risk Management Committee (ARMC) and to establish the framework for the delegation of authority from the governing body to the ARMC. This document is intended for the governing body, the ARMC, and all staff members of Harper Adams University.	1	1.1 Purpose and Scope The purpose of this document is to define the roles and responsibilities of the Audit and Risk Management Committee (ARMC) and to establish the framework for the delegation of authority from the governing body to the ARMC. This document is intended for the governing body, the ARMC, and all staff members of Harper Adams University.
1	1.2 Authority 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."	2	1.2 Authority 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."
1	1.3 Delegation of Authority 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."	3	1.3 Delegation of Authority 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."

2 W b B o Ń B b o g. b p d b o a d o p 2 b b B b b b n b d

2

பு
நெ
கு

**Best
ellen**

b a ä o p
 p g r e s
 a t

•

■

3

elab /

happo

ආ	ආ	1 - 3	ආ	ආ
ආ	ආ	N / A	ආ	ආ
ආ	ආ		ආ	
ආ	Academic Board	ආ	Programme Approval Committee (Development Approval) & Validation Panels (for new/major course changes).	
ආ	Academic Board	ආ		
ආ	Board of Governors	ආ		The work to develop and oversee delivery is undertaken by the Access and Participation Group which reports regularly to the University Executive and periodically to Academic Board and the Board of Governors.

[illegible]

		ሃ ፍ / ቅጽ ፎ - ምዕራብ ክልል ፓ ፍ / ምዕራብ ክልል ክልል ግድግዳ ወ ሃ ፍ	አካባቢ ጥበቃ አካባቢ ጥበቃ አካባቢ ጥበቃ አካባቢ ጥበቃ አካባቢ ጥበቃ አካባቢ ጥበቃ አካባቢ ጥበቃ	አካባቢ ጥበቃ አካባቢ ጥበቃ አካባቢ ጥበቃ አካባቢ ጥበቃ አካባቢ ጥበቃ አካባቢ ጥበቃ አካባቢ ጥበቃ
አካባቢ / ጥበቃ	ፎ ፍ ፍ	ሃ ፍ - ክልል ፍ ፍ ፍ - ፍ ፍ ፍ ፍ ፍ ፍ ፍ ፍ ፍ		

Approval of Key Governing or
Regulatory Policies &

Approval of Key Governing or Regulatory Policies & Procedures	Final Authority	Delegated Authority (if any)	Recommendation	Comments
ප්‍රධාන / අමාත්‍යාංශ / විධායක	අගමැති	N / A	අනුමැතිය	ප්‍රධාන අමාත්‍යාංශ
විධායක	ප්‍රධාන	N / A	අනුමැතිය	අනුමැතිය
විධායක	ප්‍රධාන	විධායක	අනුමැතිය	අනුමැතිය

Approval of Key Governing or Regulatory Policies & Procedures	Final Authority	Delegated Authority (if any)	Recommendation	Comments
---	-----------------	------------------------------	----------------	----------

On / b
1 / a
1 / a
e - per
per

.

