

DELEGATIONS and AUTHORISATIONS

[Instruments](#)
[CRC Determination](#)
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SCHEDULE	DESCRIPTION	Delegation/ Authorisation	Provision
<i>INTERNAL ACCOUNTABILITY - Chief Executive Instruction 1</i>			
Schedule 1	Chief Executive - Delegation of Powers	Delegation	s.53
Schedule 2	Annual Financial Statements Preparation	Delegation	s.49, s.50, s.51
Schedule 3	Accounts and Records	Delegation	s.48
Schedule 4	Establishment and Maintain an Audit Committee	Authorisation	s.46, r.22C
Schedule 5	Implement a Fraud Control Plan	Authorisation	s.45, r.16A
<i>SPENDING PUBLIC MONEY - Chief Executive Instruction 2</i>			
Schedule 7	Issue of Drawing Rights	Authorisation	s.27(1)
Schedule 7A	Delegations Issued to External Agencies	Authorisation	s.27(1), s.44, r.9
Schedule 8	Approve Expenditure of Public Monies - Approver	Delegation	s.44, r.3, r.9
Schedule 10	Payment of Claim to a Person Other Than the Original Claimant	Authorisation	s.44
Schedule 13	Act of Grace Requests Coordinator	Delegation	s.33, r.29
Schedule 17	Payment of Amount Owed Pending Probate	Authorisation	r.30
Schedule 18	Investing Public Money	Authorisation	s.39, r.22
<i>PUBLIC PROPERTY - Chief Executive Instruction 3</i>			
Schedule 19	Disposal of Public Property	Authorisation	s.41
Schedule 20	Losses of Public Property	Authorisation	s.42
Schedule 21	Gifting of Public Property	Authorisation	s.43
<i>CARE AND CUSTODY OF PUBLIC MONEY - Chief Executive Instruction 4</i>			
Schedule 25	Collection of Public Monies	Authorisation	r.17, r18
<i>DEBT MANAGEMENT - Chief Executive Instruction 5</i>			
Schedule 26	Debt Management	Authorisation	s.34(1)(c), s.34(1)(d),
<i>Other</i>			
Schedule 34	FMA Regulation 10 - Approval of Future Spending Proposals	Authorisation	r.10



Australian Government

**Department of Innovation
Industry, Science and Research**

Financial Management and Accountability (Secretary to Officials) Delegations 2011 (No. 1)

I, SUE WESTON, Acting Secretary of the Department of Innovation, Industry, Science and Research, make this Delegation under section 53 of the *Financial Management and Accountability Act 1997* (or any subsequent Acts) and regulation 26 of the *Financial Management and Accountability Regulations 1997* (or any subsequent Regulations).

Dated *Twenty ninth* of June 2011

A handwritten signature in cursive script, appearing to read 'Sue Weston'.

Sue Weston
Acting Secretary
Department of Innovation, Industry, Science and Research

Financial Management and Accountability (Secretary to Officials) Delegations 2011 (No. 1)

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Part 1 Preliminary

1 Name of Delegation

This Delegation is the *Financial Management and Accountability (Secretary to Officials) Delegations 2011 (No. 1)*.

2 Commencement

This Delegation commences effective 1 July 2011.

3 Definitions

In this Delegation, unless the contrary intention appears:

Act means the *Financial Management and Accountability Act 1997* (or any subsequent Acts).

CEI means Chief Executive's Instruction.

Department means the Department of Innovation, Industry, Science and Research.

Secretary means the Secretary of the Department of Innovation, Industry, Science and Research.

Finance Minister means the Minister for Finance and Deregulation.

Regulations means the *Financial Management and Accountability Regulations 1997* (or any subsequent Regulations).

4 Interpretation

Delegations are made to a class of officers or positions, including officers or positions in that class which are created after the Delegation is made (refer *Acts Interpretation Act 1901*, section 34AA (or any subsequent Acts)).

Unless the contrary intention appears, expressions used in this Delegation have the same meanings as in the Act (refer *Acts Interpretation Act 1901*, paragraph 46(1)(a) (or any subsequent Acts)).

Part 2 **Delegations and directions under the Act**

5 Delegations (Act s 53)

- (1) These delegations are made under subsection 53(1) of the Act.
- (2) The *delegate* under this section is the person holding, occupying or performing the duties of the position specified in column 4 in Schedules 1, 2, 3 and 13.
- (3) The delegate is delegated the function or power of the Finance Minister or the Secretary under the provision of the Act mentioned in column 1 of the relevant Schedules.

Note: Under section 62 of the Act, the Finance Minister has delegated to the Secretary the Finance Minister's powers and functions under provisions of the Act mentioned in column 1 of the relevant Schedules.

- (4) Each delegation is made only to the corresponding limit (if any) and any additional requirements specified in:
 - (a) columns 8-9 of Schedules 1, 2, 3 and 13;
 - (b) columns 6-10 in Schedule 8;
 - (c) column 7 in Schedule 7A; and
 - (d) the limitations contained in the Schedule (if any) mentioned in column 3 of the relevant Schedules.

6 Directions (Act s 53)

- (1) These directions are made under subsection 53(2) of the Act.
- (2) Each delegation made under section 5 of this Delegation is subject to the directions contained in the relevant CEIs, issued by the Secretary, mentioned in column 2 of the relevant Schedules.

7 Revocations (*Acts Interpretation Act 1901 s 33*)

- (1) The revocation of all previous delegations is made under subsection 33(3) of the *Acts Interpretation Act 1901* (or any subsequent Acts).
- (2) All previous delegations by the Secretary, of the Finance Minister's powers or functions or the Secretary's powers or functions, under provisions of the Act to persons in the Department are revoked.
- (3) This revocation does not revoke any or all CEIs issued by the Secretary under section 52 of the Act.

Part 3 Delegations and directions under the Regulations

8 Delegations (Regulations r 26)

- (1) These delegations are made under subregulation 26(1) of the Regulations.
- (2) The *delegates* under this section are the persons holding, occupying or performing the duties of:
 - (a) where a *particular position* in the Department is specified in column 3 in Schedule 8 and column 4 in Schedule 13 – that particular position; and
 - (b) where a *class of positions* in the Department is specified in columns 4 and 5 in Schedule 8 and columns 4, 5 and 6 in Schedule 13 – each position in that class.
- (3) The delegate is delegated the function or power of the Finance Minister or the Secretary under the provision of the Regulations mentioned in column 1 of the relevant Schedules.

Note: Under regulation 24 of the Regulations, the Finance Minister has delegated to the Secretary the Finance Minister's powers and functions under provisions of the Regulations mentioned in column 1 of the relevant Schedules.

- (4) Each delegation is made only to the corresponding limit (if any) and any additional requirements specified in:
 - (a) columns 6-10 of Schedule 8; and
 - (b) the limitations contained in the Schedule (if any) mentioned in column 3 of the relevant Schedules.

9 Directions (Regulations r 26)

- (1) These directions are made under subregulation 26(2) of the Regulations.
- (2) Each delegation made under section 8 of this Delegation is subject to the directions contained in the relevant CEI, issued by the Secretary, mentioned in column 2 of the relevant Schedules.

10 Revocations (*Acts Interpretation Act 1901 s 33*)

- (1) The revocation of all previous delegations is made under subsection 33(3) of the *Acts Interpretation Act 1901* (or any subsequent Acts).
- (2) All previous delegations by the Secretary, of the Finance Minister's powers or functions or the Secretary's powers or functions, under provisions of the Regulations to persons in the Department are revoked.
- (3) This revocation does not revoke any or all CEIs issued by the Secretary under section 52 of the Act.



Australian Government

**Department of Innovation
Industry, Science and Research**

Financial Management and Accountability (Chief Financial Officer to Officials) Authorisations 2011 (No. 1)

I, Brad Medland, Chief Financial Officer of the Department of Innovation, Industry, Science and Research, make this Authorisation under section 53 of the *Financial Management and Accountability Act 1997* (or any subsequent Acts) and regulation 26 of the *Financial Management and Accountability Regulations 1997* (or any subsequent Regulations).

Dated *Twenty Ninth* June 2011

A handwritten signature in black ink, appearing to read 'BRAD MEDLAND'.

Brad Medland
Chief Financial Officer
Department of Innovation, Industry, Science and Research

Financial Management and Accountability (Chief Financial Officer to Officials) Authorisations 2011 (No. 1)

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Schedule 34 FMA Regulation 10 – Approval of Future Spending Proposals	

Part 1 Preliminary

1 Name of Authorisation

This Authorisation is the *Financial Management and Accountability (Chief Financial Officer to Officials) Authorisations 2011 (No. 1)*.

2 Commencement

This Authorisation commences effective 1 July 2011.

3 Definitions

In this Authorisation, unless the contrary intention appears:

Act means the *Financial Management and Accountability Act 1997* (or any subsequent Acts).

CEI means Chief Executive's Instruction.

Department means the Department of Innovation, Industry, Science and Research.

Secretary means the Secretary of the Department of Innovation, Industry, Science and Research.

Finance Minister means the Minister for Finance and Deregulation.

Regulations means the *Financial Management and Accountability Regulations 1997* (or any subsequent Regulations).

4 Interpretation

Authorisations are made to a class of officers or positions, including officers or positions in that class which are created after the Authorisation is made (refer *Acts Interpretation Act 1901*, section 34AA (or any subsequent Acts)).

Unless the contrary intention appears, expressions used in this Authorisation have the same meanings as in the Act (refer *Acts Interpretation Act 1901*, paragraph 46(1)(a) (or any subsequent Acts)).

Part 2 Authorisations and directions under the Act

5 Authorisations (Act s 53)

- (1) These authorisations are made under subsection 53(1) of the Act.
- (2) The *authorised officers* under this section are the persons holding, occupying or performing the duties of:
 - (a) where a *particular position* in the Department is specified in column 4 in Schedules 4, 5, 7, 10, 18 to 21 and in column 3 of Schedule 26 – that particular position; and
 - (b) where a *class of positions* in the Department is specified in columns 5 and 6 in Schedules 4, 5, 7, 10, 18 to 21 and in columns 4 and 5 of 26 – each position in that class.
- (3) The authorised officer is authorised the function or power of the Finance Minister or the Secretary under the provision of the Act mentioned in column 1 of the relevant Schedules.

Note: Under section 62 of the Act, the Finance Minister has authorised to the Secretary the Finance Minister's powers and functions under provisions of the Act mentioned in column 1 of the relevant Schedules.
- (4) Each authorisation is made only to the corresponding limit (if any) and any additional requirements specified in:
 - (a) columns 8 and 9 of the relevant Schedules or columns 6 to 8 of Schedule 26; and
 - (b) the limitations contained in the Schedule (if any) mentioned in column 3 of the relevant Schedules.

6 Directions (Act s 53)

- (1) These directions are made under subsection 53(2) of the Act.
- (2) Each authorisation made under section 5 of this Authorisation is subject to the directions contained in the relevant CEIs, issued by the Secretary, mentioned in column 2 of the relevant Schedules.

7 Revocations (*Acts Interpretation Act 1901 s 33*)

- (1) The revocation of all previous authorisations is made under subsection 33(3) of the *Acts Interpretation Act 1901* (or any subsequent Acts).
- (2) All previous authorisations by the Chief Financial Officer of the Department, of Finance Minister's powers or functions or the Secretary's powers or functions under provisions of the Act (or any subsequent Acts) to persons in the Department are revoked.
- (3) This revocation does not revoke any or all CEIs issued by the Secretary under section 52 of the Act issued by the Chief Financial Officer.

Part 3 Authorisations and directions under the Regulations

8 Authorisations (Regulations r 26)

- (1) These authorisations are made under subregulation 26(1) of the Regulations.
- (2) The *authorised officers* under this section are the persons holding, occupying or performing the duties of:
 - (a) where a *particular position* in the Department is specified in column 4 in Schedules 4, 5, 17, 18, 25 and 34 – that particular position; and
 - (b) where a *class of positions* in the Department is specified in columns 5 and 6 in Schedules 4, 5, 17, 18, 25 and 34 – each position in that class.
- (3) The authorised officer is authorised the function or power of the Finance Minister or the Secretary under the provision of the Regulations mentioned in column 1 of the relevant Schedules.

Note: Under regulation 24 of the Regulations, the Finance Minister has delegated to the Secretary the Finance Minister's powers and functions under provisions of the Regulations mentioned in column 1 of the relevant Schedules.

- (4) Each authorisation is made only to the corresponding limit (if any) and any additional requirements specified in:
 - (a) columns 8 and 9 of the relevant Schedules; and
 - (b) the limitations contained in the Schedule (if any) mentioned in column 3 of the relevant Schedules.

9 Directions (Regulations r 26)

- (1) These directions are made under subregulation 26(2) of the Regulations.
- (2) Each authorisation made under section 8 of this Authorisation is subject to the directions contained in the relevant CEIs, issued by the Secretary, mentioned in column 2 of the relevant Schedules.

10 Revocations (*Acts Interpretation Act 1901 s 33*)

- (1) The revocation of all previous authorisations is made under subsection 33(3) of the *Acts Interpretation Act 1901* (or any subsequent Acts).
- (2) All previous authorisations by the Chief Financial Officer of the Department, of Finance Minister's powers or functions or the Secretary's powers or functions under provisions of the Regulations to persons in the Department are revoked.
- (3) This revocation does not revoke any or all CEIs issued by the Secretary under section 52 of the Act issued by the Chief Financial Officer.

One Innovation Enterprise Agreement 2011

EXISTING AAO, IISR, NMI AND QUESTACON DESIGNATIONS AND APS CLASSIFICATION STRUCTURE E

APS 8 Level Classification Structure	AAO Designations	IISR & Questacon Designations	NMI
Executive Level 2	Level 7	EXEC 2 LEGAL 2 SPAO 2 SPAO 1 SO(E)A SO(P)A/SPOA SO(P)B/SPOB SO(IT)A/SITOA SO(IT)B/SITOB SO(T)B	NMI 8
Executive Level 1	Level 6	EXEC 1 LEGAL 1 (Broadbanded) (pp 8-10) PAO 3 SO(P)C/SPOC SO(IT)C/SITOC SO(T)C	NMI 7
APS Level 6	Level 5	APS 6 ITO 2 LEGAL 1 (Broadbanded) (pp 5-7) PAO 2 PO 2 TO 4	NMI 6
APS Level 5	Level 4	APS 5 LEGAL 1 (Broadbanded) (pp 4) PAO 1 (Broadbanded) (pp 3-4) PO 1 (Broadbanded) (pp 6-7) TO 3	NMI 5
APS Level 4	Level 3 Upper	APS 4 ITO 1 LEGAL 1 (Broadbanded) (pp 3) PAO 1 (Broadbanded) (pp 1-2) PO 1 (Broadbanded) (pp 5)	NMI 4
APS Level 3	Level 3	APS 3 LEGAL 1 (Broadbanded) (pp 1-2) ITO 1 PO 1 (Broadbanded) (pp 3-4) TO 2	NMI 3
APS Level 2	Level 2	APS 2 PO 1 (Broadbanded) (pp 1-2) TO 1	NMI 2
APS Level 1	Level 1	APS 1	NMI 1

Reference - Short Titles from FMA Act 1997, FMA Regulations 1997

FMA Act:

- s.27 Issue of drawing rights
- s.33 Finance Minister may approve act of grace payments
- s.34 Finance Minister may waive debts etc.
- s.39 Investment of public money
- s.41 Misapplication or improper use of public property
- s.42 Liability for loss etc. of public property
- s.43 Gifts of public property

- s.44 Promoting efficient, effective and ethical etc. use of Commonwealth resources
- s.45 Fraud control plan
- s.46 Audit committee
- s.47 Recovery of debts
- s.48 Accounts and records
- s.49 Annual financial statements
- s.50 Additional financial statements
- s.51 Reporting requirements if Agency ceases to exist or Agency functions are transferred
- s.53 Chief Executive may delegate powers

FMA Regulations:

- r.3 Definitions
- r.9 Approval of spending proposals
- r.10 Appropriation sufficiency
- r.16(A) Guidelines on fraud
- r.17 Prompt banking of received money
- r.18 Public money is non-bankable currency
- r.22 Investment of public money
- r.22C Terms of reference of audit committees
- r.29 Act of grace payments and waiver of debts
- r.30 Finance Minister may approve payments pending probate etc.

Delegations under the FMA Act

SCHEDULE 1: CHIEF EXECUTIVE - DELEGATION OF POWERS

ISSUED BY THE SECRETARY:

Signed by the Acting Secretary

Effective 1 July 2011

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9
Legislative Authority	CEI	Summary of function or power	Position Number	Level (or equivalent)	Division/Branch/Section Title	Position Title (or equivalent)	Limit of Delegation	Note(s)

SPECIFIC POSITIONS

s.53	1.2	(1) To delegate all financial powers, functions and responsibilities under the FMA Act and regulations and orders thereunder, including the power to authorise financial responsibilities to Officials, but excluding: (a) the delegation of power to approve the spending of public money - r.9, (b) issue Chief Executive's Instructions (CEIs) - s.52, and (c) approve future spending proposals for property leases - r.10. (2) To issue Procedural Rules consistent with the CEIs.	7024	SES 1	Corporate	Chief Financial Officer		
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Delegations under the FMA Act

SCHEDULE 2: ANNUAL FINANCIAL STATEMENTS PREPARATION

ISSUED BY THE SECRETARY:

Signed by the Acting Secretary

Effective 1 July 2011

Column 1 Legislative Authority	Column 2 CEI	Column 3 Summary of function or power	Column 4 Position Number	Column 5 Level (or equivalent)	Column 6 Division/Branch/ Section Title	Column 7 Position Title (or equivalent)	Column 8 Limit of Delegation	Column 9 Note(s)
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SPECIFIC POSITIONS

s.49, s.50 & s.51	1.4	To give the Auditor-General the annual financial statements prepared in accordance with the Finance Minister's Orders for Financial Reporting and CEI 1.4.	7024	SES 1	Corporate	Chief Financial Officer		
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Delegations under the FMA Act

SCHEDULE 3: ACCOUNTS AND RECORDS

ISSUED BY THE SECRETARY:

Signed by the Acting Secretary

Effective 1 July 2011

Column 1 Legislative Authority	Column 2 CEI	Column 3 Summary of function or power	Column 4 Position Number	Column 5 Level (or equivalent)	Column 6 Division/Branch/ Section Title	Column 7 Position Title (or equivalent)	Column 8 Limit of Delegation	Column 9 Note(s)
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SPECIFIC POSITIONS

s.48	1.6	To ensure accounts and records of the department properly record and explain the Department's transactions and financial position, in accordance with FMO 2.3 and CEI 1.6	7024	SES 1	Corporate	Chief Financial Officer		
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Authorisations under the FMA Act

SCHEDULE 4: ESTABLISH AND MAINTAIN AN AUDIT COMMITTEE

ISSUED BY THE CFO:

ISSUED BY THE CFO:					Signed by the CFO		Effective 1 July 2011	
Column 1 Legislative Authority	Column 2 CEI	Column 3 Summary of function or power	Column 4 Position Number	Column 5 Level (or equivalent)	Column 6 Division/Branch/ Section Title	Column 7 Position Title (or equivalent)	Column 8 Limit of Delegation	Column 9 Note(s)
<u>SPECIFIC POSITIONS</u>								
s.46 & r.22C	1.7	To establish and maintain an Audit Committee for the Department, in accordance with FMA Reg 22C and CEI 1.7.	7001	SES 3	Executive	Deputy Secretary		1,2

Notes:

1. This is an authorisation and these officials are authorised to act for and on behalf of the CFO. They do not act in their own right and the CFO still remains responsible for their decisions. This in no way diminishes the responsibility of the authorised officials in exercising the powers and functions conferred upon them (see CEI 1.2.15 (g)).
2. Chair of the Audit Committee.

Authorisations under the FMA Act

SCHEDULE 5: IMPLEMENT A FRAUD CONTROL PLAN

ISSUED BY THE CFO:

Signed by the CFO

Effective 1 July 2011

Column 1 Legislative Authority	Column 2 CEI	Column 3 Summary of function or power	Column 4 Position Number	Column 5 Level (or equivalent)	Column 6 Division/Branch/ Section Title	Column 7 Position Title (or equivalent)	Column 8 Limit of Delegation	Column 9 Note(s)
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SPECIFIC POSITIONS

s.45 & r.16A	1.8	To coordinate the development and implementation of a fraud control plan for the Department, in accordance with FMA Reg 16A and CEI 1.8.	CA10445	EL 1	Executive	Fraud Control Officer		1
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Notes:

1. This is an authorisation and these officials are authorised to act for and on behalf of the CFO. They do not act in their own right and the CFO still remains responsible for their decisions. This in no way diminishes the responsibility of the authorised officials in exercising the powers and functions conferred upon them (see CEI 1.2.15 (g)).

Authorisations under the FMA Act

SCHEDULE 7: ISSUE OF DRAWING RIGHTS

ISSUED BY THE CFO:

Signed by the CFO

Effective 1 July 2011

Column 1 Legislative Authority	Column 2 CEI	Column 3 Summary of function or power	Column 4 Position Number	Column 5 (*) Level (or equivalent)	Column 6 Division/Branch/ Section Title	Column 7 Position Title (or equivalent)	Column 8 (**) Limit of Delegation GST Exclusive	Column 9 Note(s)
Annual Appropriations (Departmental)			GENERIC POSITIONS					1
s.27(1)	2.2, 2.6	(a) To make a payment of public money.	ALL	EL 2	Corporate	Business Transactions & Advisory Services	Limit of Available Funds	1
		(b) To request that an amount be debited against an appropriation.	ALL	EL 1	Corporate	Business Transactions & Advisory Services	Limit of Available Funds	1
			ALL	APS 6	Corporate	Business Transactions & Advisory Services	Limit of Available Funds	1
		(c) To debit an amount against an appropriation.	ALL	APS 4	Corporate	Business Transactions & Advisory Services	Limit of Available Funds	1
			ALL	EL 2	Corporate	Corporate Systems Administration & Development	Limit of Available Funds	1
			ALL	EL 1	Corporate	Corporate Systems Administration & Development	Limit of Available Funds	1
			ALL	APS 6	Corporate	Corporate Systems Administration & Development	Limit of Available Funds	1
			ALL	APS 5	Corporate	Corporate Systems Administration & Development	Limit of Available Funds	1
			ALL	APS 4	Corporate	Corporate Systems Administration & Development	Limit of Available Funds	1
			ALL	APS 3	Corporate	Corporate Systems Administration & Development	Limit of Available Funds	1
			ALL	SES 2	Questacon	Director	Limit of Approved Budget	1, ***
			ALL	SES 1	Questacon	General Managers	Limit of Approved Budget	1, ***
Annual Appropriations (Administered)			GENERIC POSITIONS					2
s.27(1)	2.2, 2.6	(a) To make a payment of public money.	ALL	EL 2	Corporate	Business Transactions & Advisory Services	Limit of Available Funds	2
		(b) To request that an amount be debited against an appropriation.	ALL	EL 1	Corporate	Business Transactions & Advisory Services	Limit of Available Funds	2
			ALL	APS 6	Corporate	Business Transactions & Advisory Services	Limit of Available Funds	2
		(c) To debit an amount against an appropriation.	ALL	APS 5	Corporate	Business Transactions & Advisory Services	Limit of Available Funds	2
			ALL	APS 4	Corporate	Business Transactions & Advisory Services	Limit of Available Funds	2
			ALL	EL 2	Corporate	Corporate Systems Administration & Development	Limit of Available Funds	2
			ALL	EL 1	Corporate	Corporate Systems Administration & Development	Limit of Available Funds	2
			ALL	APS 6	Corporate	Corporate Systems Administration & Development	Limit of Available Funds	2
			ALL	APS 5	Corporate	Corporate Systems Administration & Development	Limit of Available Funds	2
			ALL	APS 4	Corporate	Corporate Systems Administration & Development	Limit of Available Funds	2
			ALL	APS 3	Corporate	Corporate Systems Administration & Development	Limit of Available Funds	2
Annual Appropriations (Administered)			SPECIFIC POSITIONS					2
			087004	EL 2	Questacon	Manager, Corporate Services	Limit of Approved Budget	1, ***
			1586		DFAT	Director, Financial Policy and Treasury Section	Limit of Available Funds	1
					SG Fleet	Chief Financial Officer	Limit of Available Funds	1
					SG Fleet	General Manager Finance	Limit of Available Funds	1
					SG Fleet	National Manager Business Administration	Limit of Available Funds	1
					SG Fleet	Collections Manager	Limit of Available Funds	1
					SG Fleet	Finance Manager	Limit of Available Funds	1
					SG Fleet	Accountant	Limit of Available Funds	1
					SG Fleet	Financial Controller	Limit of Available Funds	1
					SG Fleet	Senior Finance Officer	Limit of Available Funds	1
					SG Fleet	Senior Fleet Services Officer (Autopak Claims)	Limit of Available Funds	1
					SG Fleet	Fleet Services Officer (Autopak Claims)	Limit of Available Funds	1
					Maxxia	Client Accounting Manager	Limit of Available Funds	1
					Maxxia	Team Leader Incomes	Limit of Available Funds	1
					Maxxia	Incomes Administrator	Limit of Available Funds	1
			9871	SES 2	AusIndustry	Head of Division	Limit of Available Funds	2
			1586		DFAT	Director, Financial Policy and Treasury Section	Limit of Available Funds	2
					DEEWR	Chief Financial Officer	Limit of Available Funds	2
					DEEWR	Payment Controllers, Finance Branch	Limit of Available Funds	2
					DEEWR	Treasury Staff, Finance Branch	Limit of Available Funds	2

Special Accounts and Special Public Money									
GENERIC POSITIONS									
s.27(1)	2.2, 2.6	(a) To make a payment of public money.	ALL	EL 2	Corporate	Business Transactions & Advisory Services	Limit of Available Funds	3	
		(b) To request that an amount be debited against an appropriation.	ALL	EL 1	Corporate	Business Transactions & Advisory Services	Limit of Available Funds	3	
			ALL	APS 6	Corporate	Business Transactions & Advisory Services	Limit of Available Funds	3	
			ALL	APS 5	Corporate	Business Transactions & Advisory Services	Limit of Available Funds	3	
		(c) To debit an amount against an appropriation.	ALL	APS 4	Corporate	Business Transactions & Advisory Services	Limit of Available Funds	3	
			ALL	EL 2	Corporate	Corporate Systems Administration & Development	Limit of Available Funds	3	
			ALL	EL 1	Corporate	Corporate Systems Administration & Development	Limit of Available Funds	3	
			ALL	APS 6	Corporate	Corporate Systems Administration & Development	Limit of Available Funds	3	
			ALL	APS 5	Corporate	Corporate Systems Administration & Development	Limit of Available Funds	3	
			ALL	APS 4	Corporate	Corporate Systems Administration & Development	Limit of Available Funds	3	
			ALL	APS 3	Corporate	Corporate Systems Administration & Development	Limit of Available Funds	3	
			ALL	SES 1	Questacon	General Managers	Limit of Approved Budget	3, ***	
SPECIFIC POSITIONS									
			Q87004	EL 2	Questacon	Manager, Corporate Services	Limit of Approved Budget	3, ***	
Special Appropriations									
GENERIC POSITIONS									
s.27(1)	2.2, 2.6	(a) To make a payment of public money.	ALL	EL 2	Corporate	Business Transactions & Advisory Services	Limit of Available Funds	4	
		(b) To request that an amount be debited against an appropriation.	ALL	EL 1	Corporate	Business Transactions & Advisory Services	Limit of Available Funds	4	
			ALL	APS 6	Corporate	Business Transactions & Advisory Services	Limit of Available Funds	4	
			ALL	APS 5	Corporate	Business Transactions & Advisory Services	Limit of Available Funds	4	
		(c) To debit an amount against an appropriation.	ALL	APS 4	Corporate	Business Transactions & Advisory Services	Limit of Available Funds	4	
			ALL	EL 2	Corporate	Corporate Systems Administration & Development	Limit of Available Funds	4	
			ALL	EL 1	Corporate	Corporate Systems Administration & Development	Limit of Available Funds	4	
			ALL	APS 6	Corporate	Corporate Systems Administration & Development	Limit of Available Funds	4	
			ALL	APS 5	Corporate	Corporate Systems Administration & Development	Limit of Available Funds	4	
			ALL	APS 4	Corporate	Corporate Systems Administration & Development	Limit of Available Funds	4	
			ALL	APS 3	Corporate	Corporate Systems Administration & Development	Limit of Available Funds	4	
SPECIFIC POSITIONS									
					DEEWR	Chief Financial Officer	Limit of Available Funds	4	
					DEEWR	Payment Controllers, Finance Branch	Limit of Available Funds	4	
					DEEWR	Treasury Staff, Finance Branch	Limit of Available Funds	4	

Petty Cash

		GENERIC POSITIONS					
s. 27(1) (a)	2.2, 2.6, 4.1 To make a payment of public money from advances held by Petty Cash Advance Holders, in accordance with CEI 2.6 and 4.1	ALL	SES 1	AusIndustry	AusIndustry State and Territory Managers	500	1
		ALL	EL 2	AusIndustry	AusIndustry State and Territory Managers	500	1
		ALL	EL 1	AusIndustry	AusIndustry State and Territory Executive Officers	500	1
		ALL	APS 6	AusIndustry	AusIndustry State and Territory Executive Officers	500	1
		ALL	APS 5	AusIndustry	AusIndustry State and Territory Executive Officers	500	1
		ALL	APS 4	AusIndustry	AusIndustry State and Territory Officers	500	1
		ALL	APS 3	AusIndustry	AusIndustry State and Territory Officers	500	1
		ALL	APS 4	Corporate	CPMs, Business Transactions & Advisory Services	1,000	1
		ALL	EL 1	Questacon	Collectors of Public Monies - Corporate Finance	3,000	1
		ALL	APS 5	Questacon	Collectors of Public Monies - Corporate Finance	3,000	1
		ALL	APS 4	Questacon	Collectors of Public Monies - Corporate Finance	3,000	1
		ALL	APS 3	Questacon	Collectors of Public Monies - Corporate Finance	3,000	1

SPECIFIC POSITIONS

AAO00123	EL 1	Australian Astronomical Observatory	Accountant	1,000	1
AAO00102	APS 3	Australian Astronomical Observatory	Collectors of Public Monies	1,000	1
AAO00199	APS 3	Australian Astronomical Observatory	Collectors of Public Monies	1,000	1
NMI12189	CRS 1	NMI	Laboratory Services Manager, Pymble	200	1
NMI10920	CRS 1	NMI	Laboratory Services Manager, South Melbourne	1,000	1
NMI10794	EL 1	NMI	Administration Manager, South Melbourne	1,000	1
NMI12031	APS 6	NMI	Administration Manager, Western Australia	200	1
NMI16005	APS 4	NMI	Accounts Payable Supervisor, Pymble	200	1
NMI13131	APS 3	NMI	Administration Officer, Western Australia	200	1

Business Advance

		GENERIC POSITIONS					
s. 27(1) (a)	2.2, 2.6, 4.1 To make a payment of public money from advances held by Business Advance Holders, in accordance with CEI 2.6 and 4.1.	ALL	APS 6	Questacon	Collectors of Public Monies - Shop Assistant	6,000	1
		ALL	APS 5	Questacon	Collectors of Public Monies - Shop Assistant	6,000	1
		ALL	APS 4	Questacon	Collectors of Public Monies - Shop Assistant	6,000	1
		ALL	APS 3	Questacon	Collectors of Public Monies - Shop Assistant	6,000	1
		ALL	APS 2	Questacon	Collectors of Public Monies - Shop Assistant	6,000	1
		ALL	APS 6	Questacon	Collectors of Public Monies - Front house	12,000	1
		ALL	APS 5	Questacon	Collectors of Public Monies - Front house	12,000	1
		ALL	APS 4	Questacon	Collectors of Public Monies - Front house	12,000	1
		ALL	APS 3	Questacon	Collectors of Public Monies - Front house	12,000	1
		ALL	APS 2	Questacon	Collectors of Public Monies - Front house	12,000	1
		ALL	EL 1	Questacon	Collectors of Public Monies - Outreach	5,000	1
		ALL	APS 6	Questacon	Collectors of Public Monies - Outreach	5,000	1
		ALL	APS 5	Questacon	Collectors of Public Monies - Outreach	5,000	1
ALL	APS 4	Questacon	Collectors of Public Monies - Outreach	5,000	1		
ALL	ANU	Questacon	ANU Coordinators for Outreach Programs	5,000	1		

Notes:

1. Annual Appropriation includes Appropriation Acts 1-6, Outcomes 1 and 2, Departmental and repayments made under Section 28 of the FMA Act.
2. Annual Appropriation includes Appropriation Acts 1-6, Outcomes 1 and 2 and Payments to CAC Act bodies, Administered and repayments made under Section 28 of the FMA Act.
3. Special Accounts and Special Public Money includes accounts set up under Section 20 and 21 of the FMA Act, and include the Services for Other Entities and Trust Monies - DIISR Special Account, Australian Building Codes Board, Science and Technology Donations/Sponsorship Special Accounts and Education Investment Fund Research Portfolio Special Account, and any investments made into these Accounts under Section 39 of the FMA Act.
4. Special Appropriations includes Textile, Clothing and Footwear Strategic Investment Program Act 1999 (Act No. 182 of 1999), Textile, Clothing and Footwear Strategic Investment Program Amendment (Post-2005 Scheme) Act 2004, and Higher Education Support Act and repayments made under Section 28 of the FMA Act.

Additional Notes:

* Levels include equivalent designations as per the relevant Enterprise Agreement.

** This is an authorisation & these officials are authorised to act for & on behalf of the CFO. They do not act in their own right & the CFO still remains responsible for their decisions. This in no way diminishes the responsibility of the authorised officials in exercising the powers & functions conferred upon them (see CEI 1.2.15 (g)).

*** Approved budget as agreed by the Executive.

Delegation under the FMA Act

SCHEDULE 7A: DELEGATIONS ISSUED TO EXTERNAL AGENCIES

ISSUED BY THE SECRETARY:

Signed by the Acting Secretary

Effective 1 July 2011

Column 1 Legislative Authority	Column 2 Issuing Agency	Column 3 Summary of function or power	Column 4 Position Number	Column 5 Department	Column 6 Position Title (or equivalent)	Column 7 Limits of Delegation GST Exclusive
<u>Annual Appropriations (Administered)</u>			<u>GENERIC POSITIONS</u>			
s.27(1) & (4)	DIISR	To issue drawing rights. To revoke or amend a drawing right.		Department of Human Services	Secretary	Limit of Available Funds
				Department of Human Services	Chief Financial Officer	Limit of Available Funds
				Department of Human Services	National Manager, Financial Services, Treasury and Governance	Limit of Available Funds
R.9 & S.44	DIISR	To approve proposals to spend public money		Department of Human Services	Secretary	Limit of Available Funds
				Department of Human Services	Chief Financial Officer	Limit of Available Funds
				Department of Human Services	National Manager, Financial Services, Treasury and Governance	Limit of Available Funds

Delegations under the FMA Regulations

SCHEDULE 8: APPROVE EXPENDITURE OF PUBLIC MONIES – APPROVER

ISSUED BY THE SECRETARY:

Signed by the Acting Secretary

Effective 1 July 2011

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9	Column 10
				Signature			Date		
						Grants and Other Financial Arrangements			
Legislative Authority	CEI/PR	Position Number	Level (or equivalent)*	Position Title (or equivalent)**	Procurement - Stage 1 and 2 (GST Inclusive)	Competitive/Entitlement (GST Inclusive)	Other (GST Inclusive)	Memberships and sponsorships (GST Inclusive)	Note(s)
GENERIC POSITIONS									
s44. r.3 & r.9	CEI 2.1 to CEI 2.18								1
		SES 3		Deputy Secretaries	Limit of Available Funds	Limit of Available Funds	Limit of Available Funds	Limit of Available Funds	This delegation is made to any person from time to time performing the duties of the positions in Innovation listed in Column 4 where the person has a valid Financial Approver Accreditation. Where there is a documented form of FMA Reg 9 approval for a spending proposal, any official listed in Column 4 may execute an arrangement/agreement under Section 44 of the FMA Act for that spending proposal.
				Chief Scientist	200,000	Limit of Available Funds	200,000	10,000	
		SES 2		Head of Division (or equivalent)	500,000	Limit of Available Funds	500,000	25,000	
		SES 1		General Managers	200,000	Limit of Available Funds	200,000	10,000	
		EL 2		Managers	80,000	5,000,000	80,000	10,000	
		EL 1		Assistant Managers	50,000	1,000,000	25,000	10,000	
		APS 6		Officials	25,000	10,000	10,000	-	
		APS 5		Officials	10,000	-	-	-	
		APS 4, APS 3, APS 2, APS 1, Graduate APS & Cadet APS		Officials (including ANU Coordinators and Questacon Outreach Officials)	5,000	-	-	-	
Official Hospitality & Gifting - The approval limits for Official Hospitality and the Giving of Gifts can be found in CEI 2.13 – Official Hospitality & Gifting									
Travel - The departmental delegates who are able to approve travel can be found in CEI 2.10 – Domestic Travel and CEI 2.11 – Overseas Travel									

To approve proposals to spend public monies, and be issued with a departmental credit card in accordance with Section 44 of the FMA Act and CEI 2.1 to CEI 2.18, to the value not exceeding the amount shown in Column 6-9 and subject to any applicable notes in Column 10.

This delegation does not preclude Divisions from establishing internal controls over financial approvals.

(*) Levels include equivalent designations as per the relevant Enterprise Agreement.

(**) Head of Division (or equivalent) includes the General Manager ABCB. EL2 includes Enterprise Connect State and Centre Directors employed under contract to the Commonwealth and NMI Senior Research Scientists. APS 4 Includes ANU Coordinators for Outreach Programs.

Competitive/entitlement programs:

* competitive grants are where a competitive selection process applies. Many of the department's competitive programs also include recommendations by Boards/Committees etc.

* entitlements where set criteria in a program or legislation apply (no competitive rounds) and as long as eligibility criteria are met, the applicant is entitled to the payment.

Other covers ad hoc or one off financial arrangements that are discretionary in nature and are made as a result of processes that are not competitive or an entitlement.

Membership and sponsorship - If the provision of financial assistance to an organisation is the primary purpose of an activity, it is a membership or sponsorship (i.e. a grant covered by the Commonwealth Grant Guidelines and CEI 2.7 'Grant and Other Financial Arrangements').

Appropriation sources include:

* Annual Appropriation includes Appropriation Acts 1-6, Outcomes 1 and 2, Departmental, Administered and repayments made under Section 28 of the FMA Act and payments to CAC Act bodies.

* Special Accounts and Special Public Money includes accounts set up under Section 20 and 21 of the FMA Act, and include the Services for Other Entities and Trust Moneys - DIISR Special Account, Australian Building Codes Board, Science and Technology Donations/Sponsorship Special Accounts and Education Investment Fund Research Portfolio Special Account, and any investments made into these Accounts under Section 39 of the FMA Act.

* Special Appropriations includes Textile, Clothing and Footwear Strategic Investment Program Act 1999 (Act No. 182 of 1999), Textile, Clothing and Footwear Strategic Investment Program Amendment (Post-2005 Scheme) Act 2004, and Higher Education Support Act and repayments made under Section 28 of the FMA Act.

Authorisations under the FMA Act

SCHEDULE 10: PAYMENT OF CLAIM TO A PERSON OTHER THAN THE ORIGINAL CLAIMANT

ISSUED BY THE CFO:

ISSUED BY THE CFO:			Signed by the CFO			Effective 1 July 2011		
Column 1 Legislative Authority	Column 2 CEI	Column 3 Summary of function or power	Column 4 Position Number	Column 5 Level (or equivalent)	Column 6 Division/Branch/ Section Title	Column 7 Position Title (or equivalent)	Column 8 Limit of Delegation	Column 9 Note(s)
			<u>GENERIC POSITIONS</u>					1
s. 44	2.6	To approve the payment of a claim to any person other than the original claimant, in accordance with CEI 2.6.	ALL	SES 3	Executive Divisions	Deputy Secretaries		1
			ALL	SES 2		Head of Division (or equivalent*)		1
			<u>SPECIFIC POSITIONS</u>					1
			14245	SES 1	AusIndustry	General Manager, Business Development and Commercialisation		1
			7033	SES 1	Australian Building Codes Board	General Manager		1

Notes:

1. This is an authorisation and these officials are authorised to act for and on behalf of the CFO. They do not act in their own right and the CFO still remains responsible for their decisions. This in no way diminishes the responsibility of the authorised officials in exercising the powers and functions conferred upon them (see CEI 1.2.15 (g)).

Additional Notes:

* Head of Division (or equivalent) includes the General Manager ABCB.

Delegations under the FMA Act

SCHEDULE 13: ACT OF GRACE REQUESTS COORDINATOR

ISSUED BY THE SECRETARY:

Signed by the Acting Secretary

Effective 1 July 2011

Column 1 Legislative Authority	Column 2 CEI	Column 3 Summary of function or power	Column 4 Position Number	Column 5 Level (or equivalent)	Column 6 Division/Branch/ Section Title	Column 7 Position Title (or equivalent)	Column 8 Limit of Delegation	Column 9 Note(s)
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SPECIFIC POSITIONS

s.33 & r.29	2.14	To coordinate Act of Grace requests, in accordance with CEI 2.14.	7024	SES 1	Corporate	Chief Financial Officer		
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Authorisations under the FMA Act

SCHEDULE 17: PAYMENT OF AMOUNT OWED PENDING PROBATE

ISSUED BY THE CFO:

Signed by the CFO

Effective 1 July 2011

Column 1 Legislative Authority	Column 2 CEI	Column 3 Summary of function or power	Column 4 Position Number	Column 5 Level (or equivalent)	Column 6 Division/Branch/ Section Title	Column 7 Position Title (or equivalent)	Column 8 Limit of Delegation	Column 9 Note(s)
<u>SPECIFIC POSITIONS</u>								
r.30	2.18	To authorise the payment to a person who the delegate considers should receive the payment, of an amount which, at the time of a person's death, the Commonwealth owed to the person.	7075	SES 1	Corporate	General Manager, Human Resources and Facilities Branch		1
								1

Notes:

1. This is an authorisation and these officials are authorised to act for and on behalf of the CFO. They do not act in their own right and the CFO still remains responsible for their decisions. This in no way diminishes the responsibility of the authorised officials in exercising the powers and functions conferred upon them (see CEI 1.2.15 (g)).

Authorisations under the FMA Act

SCHEDULE 18: INVESTING PUBLIC MONEY

ISSUED BY THE CFO:

Signed by the CFO

Effective 1 July 2011

Column 1 Legislative Authority	Column 2 CEI	Column 3 Summary of function or power	Column 4 Position Number	Column 5 Level (or equivalent)	Column 6 Division/Branch/ Section Title	Column 7 Position Title (or equivalent)	Column 8 Limit of Delegation	Column 9 Note(s)
SIGNED BY THE CFO								
SPECIFIC POSITIONS								
s.39 & r.22	2.4	To invest public money in any authorised investment, in accordance with CEI 2.4.	AAO00126	SES 2	Australian Astronomical Observatory	Director		1
			AAO00121	SES 1	Australian Astronomical Observatory	General Manager		1
			CA7327	EL 2	Corporate	Manager, Business Transactions & Advisory Services		1
			CA12790	EL 2	Corporate	Manager, Budget Estimates		1
			Q87001	SES 2	Questacon	Director		1
			Q87004	EL 2	Questacon	Manager, Corporate Services		1

Notes:
 1. This is an authorisation and these officials are authorised to act for and on behalf of the CFO. They do not act in their own right and the CFO still remains responsible for their decisions. This in no way diminishes the responsibility of the authorised officials in exercising the powers and functions conferred upon them (see CEI 1.2.15 (g)).

Authorisations under the FMA Act

SCHEDULE 19: DISPOSAL OF PUBLIC PROPERTY

ISSUED BY THE CFO:

Signed by the CFO

Effective 1 July 2011

Column 1 Legislative Authority	Column 2 CEI	Column 3 Summary of function or power	Column 4 Position Number	Column 5 Level (or equivalent)	Column 6 Division/Branch/ Section Title	Column 7 Position Title (or equivalent)	Column 8 Limit of Delegation	Column 9 Note(s)
GENERIC POSITIONS								
s.41	3.1	To approve the disposal of public property, in accordance with CEI 3.1.	ALL	SES 3	Executive Divisions	Deputy Secretaries		1
			ALL	SES 2		Head of Division (or equivalent*)		1
SPECIFIC POSITIONS								
			7033	SES 1	Australian Building Codes Board	General Manager		1

Notes:

1. This is an authorisation and these officials are authorised to act for and on behalf of the CFO. They do not act in their own right and the CFO still remains responsible for their decisions. This in no way diminishes the responsibility of the authorised officials in exercising the powers and functions conferred upon them (see CEI 1.2.15 (g)).

Additional Notes:

* Head of Division (or equivalent) includes the General Manager ABCB.

Authorisations under the FMA Act

SCHEDULE 20: LOSSES OF PUBLIC PROPERTY

ISSUED BY THE CFO:

Signed by the CFO

Effective 1 July 2011

Column 1 Legislative Authority	Column 2 CEI	Column 3 Summary of function or power	Column 4 Position Number	Column 5 Level (or equivalent)	Column 6 Division/Branch/ Section Title	Column 7 Position Title (or equivalent)	Column 8 Limit of Delegation	Column 9 Note(s)
GENERIC POSITIONS								
s.42	3.1	To coordinate reports of losses of public property, in accordance with CEI 3.1	ALL	SES 2	Divisions	Head of Division (or equivalent*)		1
			ALL	EL 2	Divisions	Executive Officers (**)		1
			ALL	EL 1	Divisions	Executive Officers (**)		1
			ALL	SES 1	AusIndustry State and Territory Offices	State Managers		1
			ALL	EL 2	AusIndustry State and Territory Offices	State Managers		1
SPECIFIC POSITIONS								
			7033	SES 1	Australian Building Codes Board	General Manager		1

Notes:

1. This is an authorisation and these officials are authorised to act for and on behalf of the CFO. They do not act in their own right and the CFO still remains responsible for their decisions. This in no way diminishes the responsibility of the authorised officials in exercising the powers and functions conferred upon them (see CEI 1.2.15 (g)).

Additional Notes:

* Head of Division (or equivalent) includes the General Manager ABCB.

** Executive Officers includes AusIndustry Finance & Administration Manager and Manager Corporate Services Questacon.

Authorisations under the FMA Act

SCHEDULE 21: GIFTING OF PUBLIC PROPERTY

ISSUED BY THE CFO:

Signed by the CFO

Effective 1 July 2011

Column 1 Legislative Authority	Column 2 CEI	Column 3 Summary of function or power	Column 4 Position Number	Column 5 Level (or equivalent)	Column 6 Division/Branch/ Section Title	Column 7 Position Title (or equivalent)	Column 8 Limit of Delegation	Column 9 Note(s)
Signature								
Date								
GENERIC POSITIONS								
s.43	3.1	To approve proposals to gift public property in accordance with CEI 3.1 and the Asset Management Manual	ALL	SES 3	Executive	Deputy Secretaries	Limit of Available Funds	1, 2
SPECIFIC POSITIONS								
			Q87001	SES 2	Questacon	Director	\$25,000	1, 2

Notes:

1. This authorisation does not cover gifts of public property where (a) the gift is expressly authorised by law or (b) where the property was acquired to use as a gift. Gifts of public property other than (a) expressly authorised by law or (b) where acquired to use as a gift, are subject to the conditions specified in the *Financial Management and Accountability (Finance Minister to Chief Executives) Delegation 2010*, and the Asset Management Manual.
2. This is an authorisation and these officials are authorised to act for and on behalf of the CFO. They do not act in their own right and the CFO still remains responsible for their decisions. This in no way diminishes the responsibility of the authorised officials in exercising the powers and functions conferred upon them (see CEI 1.2.15 (g)).

Authorisations under the FMA Orders

SCHEDULE 25: COLLECTION OF PUBLIC MONIES

ISSUED BY THE CFO:

ISSUED BY THE CFO:			Signed by the CFO			Effective 1 July 2011		
Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8	Column 9
Legislative Authority	CEI	Summary of function or power	Position Number	Level (or equivalent)	Division/Branch/ Section Title	Position Title (or equivalent)	Limit of Delegation	Note(s)
GENERIC POSITIONS								
r.17, r.18	4.1	To collect public monies, in accordance with CEI 4.1.	ALL	APS 6	AusIndustry	State & Territory Offices		1
			ALL	APS 5	AusIndustry	State & Territory Offices		1
			ALL	APS 4	AusIndustry	State & Territory Offices		1
			ALL	APS 3	AusIndustry	State & Territory Offices		1
			ALL	EL 2	Australian Building Codes Board	Collectors of Public Monies (***)		1
			ALL	EL 1	Australian Building Codes Board	Collectors of Public Monies (***)		1
			ALL	APS 6	Australian Building Codes Board	Collectors of Public Monies (***)		1
			ALL	APS 5	Australian Building Codes Board	Collectors of Public Monies (***)		1
			ALL	APS 4	Australian Building Codes Board	Collectors of Public Monies (***)		1
			ALL	APS 3	Australian Building Codes Board	Collectors of Public Monies (***)		1
			ALL	APS 2	Australian Building Codes Board	Collectors of Public Monies (***)		1
			ALL	APS 6	Corporate	Team Leader, Collectors of Public Monies		1
			ALL	APS 5	Corporate	Supervisor of Public Monies		1
			ALL	APS 4	Corporate	Collectors of Public Monies		1
			ALL	CRS 1	NMI	Laboratory Services Manager (*)		1
			ALL	SES 1	NMI	Collectors of Public Monies		1
			ALL	EL 2	NMI	Collectors of Public Monies		1
			ALL	EL 1	NMI	Collectors of Public Monies		1
			ALL	APS 6	NMI	Collectors of Public Monies		1
			ALL	APS 5	NMI	Collectors of Public Monies		1
			ALL	APS 4	NMI	Collectors of Public Monies		1
			ALL	APS 3	NMI	Collectors of Public Monies		1
			ALL	APS 2	NMI	Collectors of Public Monies		1
			ALL	SES 1	Questacon	General Managers		1
			ALL	EL 1	Questacon	Collectors of Public Monies (**)		1
			ALL	APS 6	Questacon	Collectors of Public Monies (**)		1
			ALL	APS 5	Questacon	Collectors of Public Monies (**)		1
			ALL	APS 4	Questacon	Collectors of Public Monies (**)		1
			ALL	APS 3	Questacon	Collectors of Public Monies (**)		1
			ALL	APS 2	Questacon	Collectors of Public Monies (**)		1
			ALL	ANU	Questacon	ANU Coordinators for Outreach Programs (**)		1
SPECIFIC POSITIONS								
			Q87004	EL 2	Questacon	Manager, Corporate Services		1

Notes:

1. This is an authorisation and these officials are authorised to act for and on behalf of the CFO. They do not act in their own right and the CFO still remains responsible for their decisions. This in no way diminishes the responsibility of the authorised officials in exercising the powers and functions conferred upon them (see CEI 1.2.15 (g)).

Additional Notes:

* This includes Manager, Clayton Laboratory.

** This includes the front of house, shop and Outreach Programs.

*** This includes the ABCB Call Centre, ABCB Corporate Services and Online Business Services.

Authorisations under the FMA Act

SCHEDULE 26: DEBT MANAGEMENT

ISSUED BY THE CFO:

Signed by the CFO

Effective 1 July 2011

Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7	Column 8
Legislative Authority	CEI/PR	Position Number	Position Number/Level (or equivalent)*	Position Title (or equivalent)**	Allowing payment of instalments Deferring the time of payments	Non-recovery (Write-off) of debt	Note(s)

Generic Positions

s.34(1)(c)
s.34(1)(D)
s.47

CEI 5.1

ALL	SES 3	Deputy Secretaries	Limit of Available Funds	Limit of Available Funds
ALL	SES 2	Head of Division (or equivalent)	Limit of Available Funds	Limit of Available Funds
ALL	SES 1	General Managers	Limit of Available Funds	10,000
ALL	EL 2	Executive Officers**	50,000	2,000
ALL	EL 1	Executive Officers**	50,000	2,000

1

This authorisation is made to any person from time to time performing the duties of the positions for;

- deferring the time of payment
- allowing payment by instalments; or
- determining the interest rate that will apply to deferred or instalment payments;
- approving the non-recovery (write-off) of debt

in accordance with CEI 5.1, not exceeding the amount shown in Columns 6 or 7.

Specific Positions

CA12325	EL 2	Manager, Employment Services	50,000	N/A
CA7344	EL 1	Assistant Manager, Pay, Conditions and Recruitment	50,000	N/A

Additional Notes:

* Head of Division (or equivalent) includes the General Manager ABCB.

** Executive Officers includes AusIndustry Finance & Administration Manager and Manager Corporate Services Qwestacon.

1. Generally restricted to delegates in their designated Division only.

2. This is an authorisation and these officials are authorised to act for and on behalf of the CFO. They do not act in their own right and the CFO still remains responsible for their decisions. This in no way diminishes the responsibility of the authorised officials in exercising the powers and functions conferred upon them (see CEI 1.2.15 (g)).

Appropriation sources include:

- Annual Appropriation includes Appropriation Acts 1-6, Outcomes 1 and 2, Departmental, Administered and repayments made under Section 28 of the FMA Act and payments to CAC Act bodies.
- Special Accounts and Special Public Money includes accounts set up under Section 20 and 21 of the FMA Act, and include the Services for Other Entities and Trust Moneys - DIISR Special Account, Australian Building Codes Board, Science and Technology Donations/Sponsorship Special Accounts and Education Investment Fund Research Portfolio Special Account, and any investments made into these Accounts under Section 39 of the FMA Act.
- Special Appropriations includes Textile, Clothing and Footwear Strategic Investment Program Act 1999 (Act No. 182 of 1999), Textile, Clothing and Footwear Strategic Investment Program Amendment (Post-2005 Scheme) Act 2004, and Higher Education Support Act and repayments made under Section 28 of the FMA Act.

Authorisations under the FMA Regulations

SCHEDULE 34: FMA REGULATION 10 - APPROVAL OF FUTURE SPENDING PROPOSALS

ISSUED BY THE CFO:

Signed by the CFO

Effective 1 July 2011

Column 1 Legislative Authority	Column 2 CEI	Column 3 Summary of function or power	Column 4 Position Number	Column 5 Level (or equivalent)	Column 6 Division/Branch/ Section Title	Column 7 Position Title (or equivalent)	Column 8 Limit of Delegation	Column 9 Notes
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Annual Appropriations (Departmental)

GENERIC POSITIONS

r.10	2.3, 2.4, 2.5	To authorise the approval of spending proposals for which money is not appropriated.	ALL	EL 1	Corporate	Financial Policy	50,000	1
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SPECIFIC POSITIONS

CA12789	EL 2	Corporate	Manager, Financial Policy	Limit of Available Funds	1
CA12790	EL 2	Corporate	Manager, Budget Estimates	Limit of Available Funds	1

Annual Appropriations (Administered)

GENERIC POSITIONS

r.10	2.3, 2.4, 2.5	To authorise the approval of spending proposals for which money is not appropriated.	ALL	SES 2	Divisions	Head of Division (or equivalent*)	Limit of Available Funds	1,2
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SPECIFIC POSITIONS

Notes:

1. This is an authorisation and these officials are authorised to act for and on behalf of the CFO. They do not act in their own right and the CFO still remains responsible for their decisions. This in no way diminishes the responsibility of the authorised officials in exercising the powers and functions conferred upon them (see CEI 1.2.15 (g)).

2. Officials authorising a future spending proposal related to the Co-operative Research Centres (CRC) Program must have regard to the requirements of the Finance Minister's Determination No.2011/01, or any subsequent determinations, made under the *Financial Management and Accountability (Finance Minister to Chief Executives) Delegation*.

Additional Notes:

* Head of Division (or equivalent) includes the General Manager ABCB.

**Determination under the *Financial Management and Accountability*
(*Finance Minister to Chief Executives*) Delegation 2010:
DIISR (No.1 of 2011)**

1. Name of Determination

- (a) This determination is the "Determination under the *Financial Management and Accountability (Finance Minister to Chief Executives) Delegation 2010: DIISR (No. 1 of 2011)*".

2. Purpose and Definitions

- (a) This determination is made for the purposes of subdivisions 1.7 and 1.8 of Schedule 2, Part 1, Division 2 of the *Financial Management and Accountability (Finance Minister to Chief Executives) Delegation 2010* (the Delegation).
- (b) References to the Chief Executive of the Department of Innovation, Industry, Science and Research in this determination include the Chief Executive of another Agency who becomes responsible for the Commonwealth resources which are the subject of this determination.
- (c) If not defined in this determination, words and phrases in this determination have the same meaning as in the *Financial Management and Accountability Act 1997* (FMA Act), the *Financial Management and Accountability Regulations 1997* (FMA Regulations), or the Delegation.

3. Revocation of previous determinations

- (a) All previous determinations made in relation to the delegation of powers to the Chief Executive of the Department of Innovation, Industry, Science and Research for the purposes of Regulation 10 of the FMA Regulations are revoked.

4. Commencement and application

- (a) This determination commences on 1 July 2011.
- (b) A reference to the Delegation is a reference to the Delegation as currently in force.

5. Delegation

- (a) The Chief Executive of the Department of Innovation, Industry, Science and Research may agree to expenditure that might become payable under an arrangement for which there is insufficient appropriation where expenditure under the arrangement is made under the program known as the Co-operative Research Centres program, as that program is amended from time to time by Cabinet or the Prime Minister if:
- (i) all the conditions specified in subdivision 1.2 of Schedule 2, Part 1, Division 2 of the Delegation are met except for subparagraph 1.2(1)(d); and

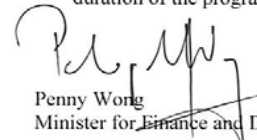
- (ii) for each year beyond the period of the forward estimates, if the expenditure that might become payable under the arrangements in each year is of an amount that would not cause the total commitments and liabilities under the departmental item for each year to exceed the following percentage of the forward estimates recorded for the third forward year:

Year	Percentage
Year 6	50%
Year 7	35%
Year 8	25%

- (b) Where an arrangement includes contingent liabilities, the total potential cost of the arrangement must be considered as part of the arrangement for the purposes of subparagraph 5(a)(ii).

Note: Any contingent liability is subject to the requirements of subdivision 1.3 of Schedule 2, Part 1, Division 2 of the Delegation.

- (c) Subparagraph 5(a) is limited to expenditure that might become payable under an arrangement where the duration of the arrangement does not extend beyond the duration of the program approved by Cabinet or the Prime Minister.


Penny Wong
Minister for Finance and Deregulation

Dated 20th June 2011