Appendix 1

| Approval Level | Budget Holders | Maximum financial authority for a single transaction within approved budget (NZ\$, GST exclusive) | Includes capital expenditure within area's approved capital budget |
|-------------------|-------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|
| Level A | Chief Operating Officer | \$3,000,000 | Yes |
| Level B | Director of Finance | \$500,000 | Yes |
| Level C | Deputy Vice-Chancellors, Assistant Vice-Chancellors, Pro Vice- Chancellors or equivalent | \$250,000 | Yes |
| Level D | Deans, Heads of School, Directors or equivalent | \$100,000 | Yes |
| Level E | Deputy Directors, Associate Directors, Associate Deans, Deputy Deans or equivalent | \$50,000 | Yes |
| Level F | Managers (School, Business, Technical, Administrative), Unit Directors or equivalent | \$15,000 | Yes |
| Level G | Business/Administrative Managers | \$10,000 | No |
| Level H | Cost Centre Alternates (Acting) | \$10,000 | No |
| Level I | Administrative Managers | \$5,000 | No |
| Level J | Administrative Staff/Personal Assistants with a significant range of financial responsibilities | \$3,000 | No |
| Level K | Administrative Staff/Personal Assistants with a range of financial responsibilities | \$2,000 | No |
| Level L | Administrative Staff/Personal Assistants with moderate financial responsibilities | \$1,000 | No |
| Level M | Secretaries/Personal Assistants with limited financial responsibilities | \$250 | No |
| Level P | PCard authorities only (no financial delegation for Unimarket) | \$250 | No |