

1. Purpose

The financial delegation policy establishes a framework to safeguard the use of DMTC Ltd funds. The policy ensures the appropriate DMTC Ltd Directors and employees are provided with the level of financial authority necessary to discharge their duties and responsibilities in the course of their employment. The policy also acts to ensure internal controls and processes are adequately maintained and followed.

2. Policy Scope/Coverage

The financial delegations set forth in this policy apply to the position, not an individual person.

The organisational defined authority levels are provided in schedule A

3. Policy Statement

The financial delegation matrix is presented in schedule B:

4. Linked Policies, Procedures and Forms

- [Policy – Approval](#)
- [Policy – Capital Expenditure](#)
- [Policy – Donations](#)
- [Policy – Program & Project Management](#)
- [Policy – Internal Controls](#)