

Delegations Rule Schedule A 18 June 2020

NB: Delegations must be exercised within the framework of Southern Cross University's Code of Conduct, Rules, Policy, Procedures and any external legislative requirements.

	Description of delegation	Limit	Delegate	Code	ID	Note
. Finance						
Assets - accountin	g					
	Approve the adjustment of records.		Director, Financial Operations	S4	FN2	
			Vice President (Finance)	S3	FN1	
Assets - disposal						
	Approve the sale, write off and disposal of plant, equipment (capital assets) and inventory					
	(excluding real property), where the proceeds or written down value is greater than the		Tender Board	NT2	FN109	
	limit.					_
		\$50,000	Head of Work Unit	G4	FN110	
	A second state of the off shall be seen to find the second state of a transition for all					
	Approve the sale, write off and disposal of portable and attractive items for nil consideration.		Head of Work Unit	G4	FN108	
Bank Guarantees						
	Enter into Bank Guarantees in accordance with the Treasury Policy (requires both					
	delegates to approve)		Director, Financial Operations	S4	FN96	
			Head of Work Unit	G4	FN95	
Banking						
	Enter into transactional banking arrangements in accordance with the Treasury Policy.		Director, Financial Operations	S4	FN105	
				54	111105	
Borrowing						_
	Approve the University entering into new borrowing facilities.		Council	S1	FN91	
	Approve changes to terms and conditions within existing borrowing facilities in accordance		Finance Committee	S2	FN92	
	with Treasury Policy.					
	Approve the University entering into any finance or capital lease (including hire purchase					
	agreements) in accordance with the Treasury Policy.	\$200,000	Vice President (Finance)	S3	FN129	NEW
		\$100,000	Vice President (Finance)	S4	FN128	NEW
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	Description of delegation	Limit	Delegate	Code	ID	Note
udget - Appro	ve					
	A: Approve annual overall University budget and forecast.		Council	G1	FN13	
	B: Approve an annual expenditure budget for each organisational unit within overall		Vice Chancellor	G2	FN15	
	Council approved budget and forecast.		vice chancelloi	02	TNIJ	
edit cards						
	Set credit card limits (except for Vice Chancellor).		Director, Financial Operations	S4	FN94	
	Set limit and issue or revoke University Corporate Credit Card to/from Vice Chancellor.		Chancellor	NT2	FN35	
				_		-
	Approval to issue or revoke University Corporate Credit Card to or from a staff member					
	(excluding the Vice Chancellor) - requires approval from both Delegates.		Director, Financial Operations	S4	FN106	
			Head of Work Unit	G4	FN107	
bts - write of	fs, refunds etc.					
	Approve the 'write off' of debt.	\$3,500,000	Vice Chancellor	G2	FN111	
		\$200,000	Executive	G3	FN112	
		\$50,000	Head of Work Unit	G4	FN113	
						-
	Waive, refund, remit or issue credit note for University fees charges and fines unless	\$3 500 000	Vice Chancellor	62	EN86	
	Waive, refund, remit or issue credit note for University fees charges and fines unless otherwise defined in this schedule.	\$3,500,000	Vice Chancellor	G2	FN86	
		\$200,000	Executive	G3	FN117	
				_		
	otherwise defined in this schedule.	\$200,000	Executive	G3	FN117	
	otherwise defined in this schedule. Waive, refund, remit or issue credit note for student contributions, tuition fees,	\$200,000 \$50,000	Executive Head of Work Unit	G3 G4	FN117 FN118	
	otherwise defined in this schedule. Waive, refund, remit or issue credit note for student contributions, tuition fees, administrative charges, Student Services and Amenities Fees, residential fees, fines and	\$200,000	Executive	G3	FN117	NEW
	otherwise defined in this schedule. Waive, refund, remit or issue credit note for student contributions, tuition fees,	\$200,000 \$50,000 \$3,500,000	Executive Head of Work Unit	G3 G4	FN117 FN118	-
	otherwise defined in this schedule. Waive, refund, remit or issue credit note for student contributions, tuition fees, administrative charges, Student Services and Amenities Fees, residential fees, fines and	\$200,000 \$50,000 \$3,500,000 \$200,000	Executive Head of Work Unit Vice Chancellor	G3 G4 G2 G3	FN117 FN118 FN122 FN120	-
	otherwise defined in this schedule. Waive, refund, remit or issue credit note for student contributions, tuition fees, administrative charges, Student Services and Amenities Fees, residential fees, fines and	\$200,000 \$50,000 \$3,500,000	Executive Head of Work Unit Vice Chancellor Executive	G3 G4 G2	FN117 FN118 FN122	NEW
	otherwise defined in this schedule. Waive, refund, remit or issue credit note for student contributions, tuition fees, administrative charges, Student Services and Amenities Fees, residential fees, fines and	\$200,000 \$50,000 \$3,500,000 \$200,000	Executive Head of Work Unit Vice Chancellor Executive Director, Student Administration	G3 G4 G2 G3	FN117 FN118 FN122 FN120	NEW
penditure - bi	otherwise defined in this schedule. Waive, refund, remit or issue credit note for student contributions, tuition fees, administrative charges, Student Services and Amenities Fees, residential fees, fines and penalties, and all other student related charges or contributions.	\$200,000 \$50,000 \$3,500,000 \$200,000	Executive Head of Work Unit Vice Chancellor Executive Director, Student Administration	G3 G4 G2 G3	FN117 FN118 FN122 FN120	NEW
penditure - bi	otherwise defined in this schedule. Waive, refund, remit or issue credit note for student contributions, tuition fees, administrative charges, Student Services and Amenities Fees, residential fees, fines and penalties, and all other student related charges or contributions.	\$200,000 \$50,000 \$3,500,000 \$200,000	Executive Head of Work Unit Vice Chancellor Executive Director, Student Administration	G3 G4 G2 G3	FN117 FN118 FN122 FN120	NEW
penditure - bi	otherwise defined in this schedule. Waive, refund, remit or issue credit note for student contributions, tuition fees, administrative charges, Student Services and Amenities Fees, residential fees, fines and penalties, and all other student related charges or contributions.	\$200,000 \$50,000 \$3,500,000 \$200,000 \$50,000	Executive Head of Work Unit Vice Chancellor Executive Director, Student Administration Services	G3 G4 G2 G3 S4	FN117 FN118 FN122 FN120 FN121	NEW NEW
penditure - bi	otherwise defined in this schedule. Waive, refund, remit or issue credit note for student contributions, tuition fees, administrative charges, Student Services and Amenities Fees, residential fees, fines and penalties, and all other student related charges or contributions. udgeted Approve, commit or incur expenditure within approved budget. The delegate may	\$200,000 \$50,000 \$3,500,000 \$200,000 \$50,000	Executive Head of Work Unit Vice Chancellor Executive Director, Student Administration	G3 G4 G2 G3	FN117 FN118 FN122 FN120	NEW

	Description of delegation	Limit	Delegate	Code	ID	Note
		<u> </u>			ENIC 4	
	Approve, commit or incur expenditure within approved budget.	\$200,000	Executive	G3	FN64	
		\$100,000	Director, Financial Operations	S4	FN65	
	Approve, commit or incur expenditure within approved budget. Amounts between \$1M and \$3.5M are reportable to Council.	\$3,500,000	Vice Chancellor	G2	FN85	
xpenditure - Cour	ncil Approved Contracts					
	Approve, commit or incur expenditure for transactions arising from a Council approved contract and that fall within the framework and limit of the transactions previously approved by Council.	Total Contract Value	Council Secretary	NT3	FN123	NEW
Expenditure - crisis	s					
	Approve expenditure of funds in a crisis or emergency event in accordance with Emergency and Crisis Management Plan. Exercise of delegation is reportable to Council.	\$1,000,001	Vice President (Finance)	NT2	FN130	NEW
ees - approve						
	Approve and set student ancillary fees, residential fees, fines and penalties, and all other student related charges.		Director, Student Administration Services	S4	FN68	
	Approve and set student contributions amounts.		Deputy Vice Chancellor (Academic)	53	FN125	NEW
	Approve and set tuition fees.		Deputy Vice Chancellor (Academic)	S3	FN126	NEW
	Set other University fees, charges and fines within Policy settings.		Deputy Vice Chancellor (Academic)	S3	FN127	NEW
	Approve Student Services and Amenities Fees		Vice Chancellor	G2	FN124	NEW
Financial Risk Man	Approve the University's use of authorised hedging instruments in accordance with			-		
	Treasury Policy		Vice President (Finance)	S3	FN93	
Financial statemer	nts – annual					
manetal statement	Adoption of annual financial statements.		Council	G1	FN74	_

	Description of delegation	Limit	Delegate	Code	ID	Note
Investment						
	Invest funds in accordance with the Treasury policy.		Manager, Corporate Finance	S5	FN99	
Lending						
	Approve lending and guaranteeing (external) unless otherwise specified in this register.		Council	G1	FN79	
		Å4 500		65	EN IOO	
	Approve Student Loan.	\$1,500	Student Financial Assistance Officer	S5	FN80	
Scholarships and p						
	Approve conditions (including authorised decision makers) for the award of Scholarships and Prizes.		Academic Board	NT2	FN82	
			Executive	S3	FN83	
		-				
Student grants						
	Approve a student grant.	\$3,500,000	Vice Chancellor	G2	FN87	
Taxation						
	Authority to act in respect of taxation and statutory compliance matters including but not		Director, Financial Operations	S4	FN119	
	limited to lodgement of returns, appointment of tax agents.			51		

	Description of delegation	Limit	Delegate	Code	ID	Note
. Human Resources						
01. Industrial instru	iments					
	Sign Enterprise Agreements (EAs) on behalf of the University.		Vice Chancellor	G2	HR1	
02. Remuneration						
	Approve remuneration for appointments above normal academic and professional staff		Vice Chancellor	G2	HR2	
	levels.					
	Determine remuneration for Vice Chancellor.		Remuneration Committee	NT2	HR83	
			Remaneration committee	1112	11105	_
	Approve maximum annual percentage salary increase for staff at Head of Work Unit and					
	above not covered by the SCU enterprise agreement.		Remuneration Committee	NT2	HR84	
	Approve remuneration to be offered on appointment where the commencing salary point		Director, Human Resources	S3	HR101	
	is higher than the minimum salary for the classification.					NEW
02. Demonstration						
UZ. Remuneration -	- advanced payment Approve payment in advance to staff where the advance is acknowledged as a debt to the					
	University in cases of financial hardship.		Director, Financial Operations	S4	HR6	
			Director, Human Resources	S4	HR7	
						-
	Approve payment of salary in advance to staff where Special Studies Program is approved		Director, Human Resources	\$3	HR102	
	in accordance with University Policy.			55	111102	NEW
02. Remuneration -	allowances and payments					
	Approve Academic Special Duties Payments.		Head of Work Unit	G4	HR9	
		_		64	110100	NIENA
	Approve additional responsibilities allowances.		Head of Work Unit	G4	HR103	NEW
02. Remuneration -	deferred calary					
oz. Nemuneration -		_				_
	Approve deferred salary scheme arrangements in accordance with University Policy.		Head of Work Unit	G4	HR12	
		_				
02. Remuneration -	motor vehicles					
	A. Approve access to a fully serviced University motor vehicle or other fringe benefit for		Executive	G3	HR13	
	staff.			03	TINT2	
		_				
	B. Approve access to a fully serviced University motor vehicle or other fringe benefit for staff where the relevant Executive delegate is unavailable.		Vice President (Finance)	S3	HR14	
	staff where the relevant Executive delegate is unavailable.					

	Description of delegation	Limit	Delegate	Code	ID	Note
02. Remunerat	ion - progression					
	Award accelerated incremental progression within the salary range in accordance with the appropriate industrial instrument and/or University policies.		Executive	G3	HR15	
	Withhold incremental progression in accordance with the appropriate industrial instrument and/or University policies.		Executive	G3	HR17	
3 Recruitmer	nt and appointment - approve					
	Approve recruitment in accordance with the appropriate industrial instrument and/or University policies for academic and professional staff covered by the Enterprise Agreement.		Executive	G3	HR104	NEW
	Approve recruitment in accordance with the appropriate industrial instrument and/or University policies for all positions at Head of Work Unit or above and not covered by the Enterprise Agreement.		Vice Chancellor	G2	HR105	NEW
Pocruitmor	nt and appointment - approve selection panel recommendations					
S. Reclutine	Executives, Directors, Deans, Heads of Work Unit, Professors - Approve the appointment of a candidate based on the recommendations of a selection panel.		Vice Chancellor	G2	HR107	NEW
	Professional staff - Approve the appointment of a candidate based on the recommendations of a selection panel for all professional staff positions, excluding positions at or above the level of Heads of Work Unit, Directors and executive appointments.		Director, Human Resources	53	HR108	NEW
	Academic staff - Approve the appointment of a candidate based on the recommendations of a selection panel for all academic staff positions, excluding positions at or above the level of Professor, Deans, Directors and Executive appointments.		Deputy Vice Chancellor (Academic)	S3	HR106	NEW
				_		
s. Recruitmer	nt and appointment - by invitation Approve appointments by invitation in accordance with University Policy unless otherwise specified in this register.		Vice Chancellor	G2	HR26	
	Approve temporary appointments by invitation (including casual and fixed term) for more than twelve months in accordance with University Policy.		Executive	G3	HR27	

	Description of delegation	Limit	Delegate	Code	ID	Note
)3. Recruitment	and appointment - other					
	Approve appointment as Emeritus Professor.		Council	G1	HR29	
4. Offers of em						
	Approve and sign offers of employment for written offers in accordance with appointment approvals.		Director, Human Resources	S4	HR31	
	Approve and sign offers of employment for casual contracts in accordance with appointment approvals.		Head of Work Unit	G4	HR109	NEW
5. Employment	conditions and variations - approve					
	Approve conditions of employment not governed by a current industrial instrument and resolve special cases falling outside HR policies.		Vice Chancellor	G2	HR33	
5. Employment	conditions and variations - convert casual					
	Approve applications for conversion from casual to non-casual employment for professional staff.		Director, Human Resources	S3	HR111	NEW
			Executive	G3	HR110	NEW
15 Employment	conditions and variations - convert fixed-term					
5. Employment	Approve applications for conversion from fixed-term to continuing employment for	_				
	academic and professional staff.		Director, Human Resources	S3	HR113	NEW
			Executive	G3	HR112	NEW
5. Employment	conditions and variations - fractions					
	Vary full time or part time appointment fractions on a continuing basis.		Executive	G3	HR39	
						-
	Vary full time or part time appointment fractions on a temporary basis up to 12 months.		Head of Work Unit	G4	HR40	
5. Employment	conditions and variations - redeployment					
	Approve redeployment of academic staff as the result of redundancy and other transfers within the University.		Deputy Vice Chancellor (Academic)	\$3	HR100	
	within the Oniversity.			_		-
	Approve redeployment of Executive Staff as the result of redundancy and other transfers within the University.		Vice Chancellor	G2	HR93	

	Description of delegation	Limit	Delegate	Code	ID	Note
	Approve redeployment of professional staff as the result of redundancy and other transfers within the University.		Vice President (Finance)	\$3	HR114	NEW
)6. Employmen	t strategy					
	Approve the targeting of positions in accordance with the University's Indigenous Employment Strategy.		Executive	G3	HR115	NEW
07. Workload m	atters - allocation					
	Allocate individual workloads for academic staff in accordance with University policy.		Head of Work Unit	G4	HR46	
07. Workload m	atters - attendance					
	Approve professional staff working hours in accordance with the Enterprise Agreement.		Head of Work Unit	G4	HR49	
07. Workload m	atters - duties					
	Reassign duties at the same classification level within work unit.		Head of Work Unit	G4	HR50	
09. Relieving ap	pointments Approve relieving appointments (acting arrangements) for Executive.		Vice Chancellor	G2	HR54	
	Approve relieving appointments (acting arrangements) for Head of Work Unit.		Executive	G3	HR55	
	Approve relieving appointments (acting arrangements) for positions below the level of Head of Work Unit for periods exceeding twelve months continuous service in a relieving position.		Executive	G3	HR56	
		-				
	Approve relieving appointments (acting arrangements) for positions below the level of Head of Work Unit for periods up to twelve months continuous service in a relieving position.		Head of Work Unit	G4	HR57	
	Head of Work Unit for periods up to twelve months continuous service in a relieving		Head of Work Unit Vice Chancellor	G4 G2	HR57 HR82	
10. Employmen	Head of Work Unit for periods up to twelve months continuous service in a relieving position. Approve relieving appointments (acting arrangements) for the Vice Chancellor.					
10. Employmen	Head of Work Unit for periods up to twelve months continuous service in a relieving position. Approve relieving appointments (acting arrangements) for the Vice Chancellor.					

	Description of delegation	Limit	Delegate	Code	ID	Note
11. Leave - with	aut nav					
11. Leave - with	Approve leave without pay applications in excess of 6 months.		Executive	G3	HR90	_
	Approve leave without pay applications up to and including 6 months.		Head of Work Unit	G4	HR91	
13. Disciplinary						
	Approve disciplinary action for unsatisfactory performance or misconduct in accordance		Executive	G3	HR116	NEW
	with the appropriate industrial instrument or University policies.					NEW
14. Terminate e	nployment - other					
	Terminate employment (except via resignation/retirement).		Vice Chancellor	G2	HR76	
			vice charicenor	02	1110/0	
						-
14 Torminata a	naleyment resignation	-				
14. Terminate e	nployment - resignation Provide formal letter of acceptance.		Director, Human Resources	54	HR77	
14. Terminate e	nployment - resignation Provide formal letter of acceptance.		Director, Human Resources	S4	HR77	
			Director, Human Resources	S4	HR77	
	Provide formal letter of acceptance.		Director, Human Resources Vice Chancellor	S4 G2	HR77 HR78	
	Provide formal letter of acceptance. nployment - resignation/retirement					
	Provide formal letter of acceptance. nployment - resignation/retirement					
	Provide formal letter of acceptance. nployment - resignation/retirement Accept or withdraw resignation from Executive staff.		Vice Chancellor	G2	HR78	
	Provide formal letter of acceptance.		Vice Chancellor	G2	HR78	
	Provide formal letter of acceptance. nployment - resignation/retirement Accept or withdraw resignation from Executive staff.		Vice Chancellor Executive	G2 G3	HR78 HR79	
14. Terminate e	Provide formal letter of acceptance. mployment - resignation/retirement Accept or withdraw resignation from Executive staff. Accept or withdraw resignation from Head of Work Unit. Accept or withdraw resignation from employees below the level of Head of Work Unit.		Vice Chancellor Executive	G2 G3	HR78 HR79	
	Provide formal letter of acceptance. mployment - resignation/retirement Accept or withdraw resignation from Executive staff. Accept or withdraw resignation from Head of Work Unit. Accept or withdraw resignation from employees below the level of Head of Work Unit.	n	Vice Chancellor Executive	G2 G3 G4	HR78 HR79	

	Description of delegation	Limit	Delegate	Code	ID	Note
Legal						
Deeds						
	Execute Deeds without affixing the Seal of the University. Delegation must be jointly					
	exercised by the Vice Chancellor and Council Secretary subject to the Vice Chancellor's		Council Secretary	S4	LG111	NEW
	expenditure limit.	\$3,500,000	Vice Chancellor	G2	LG110	NEW
		\$5,500,000	Vice chancellor	GZ	LGIIU	INEVV
External lawyers						
External lawyer.	Appoint and manage external lawyers to represent the University on human					
	resource/staffing matters.		Director, Human Resources	S4	LG50	
	Appoint and manage external lawyers to represent the University.	\$3,500,000	Vice Chancellor	G2	LG86	
		\$50,000	Head, Governance Services	S3	LG52	
		\$20,000	Manager, Legal Office	S4	LG83	
		\$5,000	University Lawyer	S5	LG53	
Intellectual prop						
	Approve assignment of Intellectual Property (IP) rights in accordance with University		Deputy Vice Chancellor (Research)	S 3	LG59	
	Policy, as it relates to Research.					
	Approve assignment of Intellectual Property (IP) rights in accordance with University	-				
	Policy, as it relates to Teaching.		Deputy Vice Chancellor (Academic)	S3	LG95	
						-
	Approve applications, maintenance, prosecution and registration of intellectual property					
	(including copyright, circuit layouts, know how, patents and plant breeder's rights). The		Deputy Vice Chancellor (Research)	S 3	LG112	
	exercise of this delegation is to be reported to the following meeting of Council for noting					NEW
				_		INEVV
Litigation						
Litigation	Commence litigation or alternative dispute resolution for any University matter.	\$3,500,000	Vice Chancellor	G2	LG113	NEW
		<i>\$3,300,000</i>		02	10113	
Settlements						
	Settle court, legal or other proceedings and bind the University.	\$3,500,000	Vice Chancellor	G2	LG88	
	,	, -,,-00		-		-
Subpoenas, sum	mons, writs, searches, warrants					
	Accepting service of court processes or subpoenas on behalf of the University.		University Legal Office Staff	NT2	LG66	
						-
University prem	ises					
•••	Ban persons other than students from University premises.		Vice Chancellor	G2	LG67	

	Description of delegation	Limit	Delegate	Code	ID	Note
Agreements						
	Execute contracts for transactions which have been approved by Council.		Vice Chancellor	S2	LG116	NEW
	Approve and sign agreements (non-research, non-educational) where the estimated value of the arrangement is less than the specified financial limit. (Estimated value is the estimate of the maximum value (excluding GST) of the entire agreement (including any options or renewals) including the cost of any goods and	\$3,500,000	Vice Chancellor	G2	LG107	
	services to be provided and all forms of remuneration payable by the University)	¢200.000		63	10100	NEW
		\$200,000	Executive Head of Work Unit	G3 G4	LG106	NEW NEW
		\$50,000		64	LG108	INEVV
Agreements - Ot	her					
-	Within delegate's financial delegation limit, approve and enter into any Agreement not covered elsewhere in this Schedule.	\$3,500,000	Vice Chancellor	G2	LG85	
Agreements - Re	search				_	_
	Sign Research Agreements. Limit is measured in terms of the University's total cash contribution to the agreement only - any financial benefit to be derived by the University under the agreement does not limit the delegate's authority to sign.	\$3,500,000	Vice Chancellor	G2	LG91	
		\$500,000	Deputy Vice Chancellor (Research)	\$3	LG97	
		\$50,000	Head, Office of Research	S4	LG98	
Agreements - St	udent loans					
	Sign student loan agreement within parameters of University Policy.	\$1,500	Student Financial Assistance Officer	\$5	LG101	NEW
	niversity land					
Agreements - Ur				62	1.604	
Agreements - Ur	Lease any university lands provided the term of the lease does not exceed 21 years and is otherwise consistent with the requirements of the SCU Act.	\$200,000	Vice President (Operations)	\$3	LG81	

Description of delegation	Limit	Delegate	Code	ID	Note
Exercise Council's power to sell, lease and develop University real property, or lease land from another party, for transactions within the specified financial limit and other limits imposed by the SCU Act.	\$3,500,000	Vice Chancellor	G2	LG115	NEW
Agreements - Education Collaborations					
Approve Education Collaboration Agreements where a third party will be delivering all or part of a course on behalf of the University.		Council	G1	LG109	NEW
					_
Approve and sign an Education Collaboration Agreement where a third party will not be delivering all or part of a course on behalf of the University.		Deputy Vice Chancellor (Academic)	S 3	LG114	NEW

	Description of delegation	Limit	Delegate	Code	ID	Note
Governance						
Clinical trial appro	val					
	Approve submission of clinical trial notifications to the Therapeutic Goods Administration.		Head, Office of Research	S4	GV80	
	Approve submission of clinical trial details to the Australian New Zealand Clinical Trails		Head, Office of Research	S4	GV81	
	Registry.					
	Approve related clinical trial documentation such as Investigators Borchure and Protocols.		Head, Office of Research	S4	GV82	
Companies, contro	olled entities and foundations					_
	Appoint directors or other representatives of the University to controlled or affiliated commercial entities.		Council	G1	GV9	
	Approve the establishment and/or winding up of related controlled entities, companies		Council	G1	GV10	
	and foundations of the University.					
	Authorise the University becoming a member/shareholder of a not-for-profit incorporated					
	association, where the total financial liability exposure for the University is limited to less	\$10,000	Vice Chancellor	G2	GV11	
	than \$10,000.					
	Authorise the University becoming a member/shareholder of a research related entity.					
	Membership or shareholding must not be related to investment but rather to participation		Vice Chancellor	G2	GV12	
	and governance of the related research collaboration.					
	Authorise the University becoming a member/shareholder of an entity unless otherwise					
	specified in this register.		Council	G1	GV13	
	Authority to exercise all of the other powers that Council may exercise in relation to a					
	company of which the University is a member or shareholder (including a company that is					
	a controlled entity of the University) at meetings of its members or of its creditors and		Council Secretary	NT2	GV15	
	debenture holders and in respect of resolutions to be passed without meetings. The exercise of such powers including a decision not to exercise such powers, must be					
	reported to the forthcoming meeting of Council.					
Corporate identity	·					
	Approve the use of University name and logo.		Chief Marketing Officer	S3	GV83	
						_

		Limit	Delegate	Code	ID	_ Note
	Approve registration or deregistration of a business name or trade mark under which the University conducts a business.		Vice Chancellor	G2	GV106	NEW
overnance Do	cuments - 1. Rules					
	Approve, amend or rescind Rules relating to academic and research matters as set out in the Terms of Reference - Academic Board Rule		Academic Board	NT2	GV107	NEW
	Approve, amend or rescind Rules for, or with respect to, the conduct and management of the academic, administrative, financial and other business of the University in accordance with the Southern Cross University By-Law 2005 unless otherwise specified in this register.		Vice Chancellor	G2	GV108	NEW
	Approve departure from a Council or Academic Board approved Rule where it is causing hardship to students (requires two delegates acting jointly). Must be reported to next Council or Academic Board meeting.		Vice Chancellor	52	GV104	NEW
			Chair, Academic Board	NT2	GV105	NEW
overnance Do	cuments - 2. Policy					
	Approve Internal Audit Policies.		Audit and Risk Management Committee	NT2	GV25	
	Approve Policies related to the Investment of University funds.		Council	G1	GV28	
	Approve Policies relating to all aspects of University marketing, promotion, advertising and other electronic and print material and media production (excluding scholarly work externally published).		Vice President (Engagement)	\$3	GV84	
	Approve Policies relating to the University's Commercial Activities.		Council	G1	GV30	
	Approve SCU Health Clinic Policies.		Clinical Governance Board	NT2	GV31	
	Approve Student Loan Policies.		Director, Student Administration Services	S4	GV32	
	Approve the Policies of the University except where otherwise designated by Council.		Vice Chancellor	G2	GV33	

	Description of delegation	Limit	Delegate	Code	ID	Note
	Approve departures from Vice Chancellor approved Policies.		Vice Chancellor	G2	GV110	NEW
	Approve, amend or rescind Policies relating to academic and research matters as set out in the Terms of Reference - Academic Board Rule		Academic Board	NT2	GV109	NEW
overnance Do	cuments - 3. Procedures					
	Approve Procedures unless otherwise designated by Council.		Executive	G3	GV38	
	Approve Procedures, standards and protocols for all aspects of University marketing including promotion, advertising, print and electronic materials and media production and to enforce compliance. Excludes scholarly work externally published.		Vice President (Engagement)	53	GV85	
	Approve SCU Health Clinic Procedures.		Clinical Governance Board	NT2	GV40	
	Approve Human Resources Procedures		Director, Human Resources	\$3	GV66	
	Approve Procedures relating to academic and research matters as set out in the Terms of Reference - Academic Board Rule		Academic Board	S2	GV136	NEW
			Chair, Academic Board	\$3	GV112	NEW
	Approve, amend or rescind Procedures relating to academic and research matters as set out in the Terms of Reference - Academic Board Rule		Academic Board	NT2	GV111	NEW
	Approve, amend or rescind Procedures relating to the University's Commercial Activities in accordance with Rules and Policy.		Vice Chancellor	S2	GV113	NEW
Governance Do	cuments - 4. Guidelines					
	Approve University Guidelines.		Head of Work Unit	G4	GV41	
nsurance	Approve the appointment of insurers (brokers		Evecutive	G3	GV43	
	Approve the appointment of insurers/brokers.		Executive	63	0v43	
Internal audit						
	Appoint internal auditors.		Audit and Risk Management Committee	NT2	GV44	
Marketing						
~	Approve domestic and international marketing material.	_	Chief Marketing Officer	S4	GV86	

	Description of delegation	Limit	Delegate	Code	ID	Note
Media release						
	Approve the issue of official University media releases.		Chief Marketing Officer	S4	GV87	
Research funding	Approve research funding submissions and research grant applications on behalf of the University. Financial limit relates to the University's total cash contribution to project only.	\$3,500,000	Vice Chancellor	G2	GV73	
		\$500,000	Deputy Vice Chancellor (Research)	S3	GV77	
		\$50,000	Head, Office of Research	S4	GV78	
itrategic plan	Approval of the University's Strategic Plan.		Council	G1	GV51	
			Council		9731	-
University seal						
	Authority to affix the Seal of the University to any document. Affixing of Seal should be advised at the next Council meeting.		Council Secretary	NT2	GV53	
			Vice Chancellor	G2	GV54	
	Sign Testamurs or other academic certificates issued to any person as evidence that an award has been conferred upon that person by the University that have been approved by Council (any two delegates signing jointly)		Chancellor Council Secretary	NT2	GV115 GV117	NEW
			Deputy Chancellor	NT2	GV117 GV116	NEW
			Vice Chancellor	G2	GV114	NEW
	Sign documents requiring the affixing of the Seal, including where the other party requests signing under Seal (requires two delegates signing jointly, one of the delegates must be the Council Secretary).		Chancellor	NT2	GV119	NEW
			Council Secretary	NT2	GV121	NEW
			Deputy Chancellor	NT2	GV120	NEW
			Vice Chancellor	G2	GV118	NEW
haritable grants, d	lonations and transfer of property					
<u> </u>	Accept charitable grants, donations or transfer of property in accordance with University Policy where the value is less than the financial limit	\$3,500,000	Vice Chancellor	G2	GV88	
		\$500,000	Vice President (Engagement)	\$3	GV89	

	Description of delegation	Limit	Delegate	Code	ID	Note
ommercial activ	vities - teaching and learning					
	Approve Commercial Activities involving the delivery of professional development activities by the University where the estimated financial value of the activity is less than the specified limit.	\$3,500,000	Vice Chancellor	S2	GV93	NEW
		\$200,000	Deputy Vice Chancellor (Academic)	S3	GV92	NEW
	teaching and learning Approve Commercial Activities involving the delivery of professional development tctivities by the University where the estimated financial value of the activity is less than he specified limit. Approve Commercial Activities involving the delivery of University courses by a third party. research Approve Commercial Activities involving the delivery of consultancy services by University taff to an external party for a fee where the estimated value of the activity is less than the pecified limit. Approve Commercial Activities involving the delivery of research to a private organisation where the estimated value of the activity is less than the specified limit. Approve Commercial Activities involving the delivery of research to a private organisation where the estimated value of the activity is less than the specified limit. Approve Commercial Activities involving the delivery of research to a private organisation where the estimated value of the activity is less than the specified limit. Approve Commercial Activities involving the use of University facilities by third parties whether the estimated value of the activity is less than the specified limit.	\$50,000	Head of School	G4	GV91	NEW
	Approve Commercial Activities involving the delivery of University courses by a third party.		Council	G1	GV90	NEW
Commercial activ	vities - research					
	Approve application for the establishment of Cooperative Research Centres or equivalent for financial liability.		Deputy Vice Chancellor (Research)	S3	GV2	
	Approve Commercial Activities involving the delivery of consultancy services by University staff to an external party for a fee where the estimated value of the activity is less than the specified limit.	\$3,500,000	Vice Chancellor	S2	GV96	NEW
		\$200,000	Deputy Vice Chancellor (Research)	S3	GV95	NEW
		\$50,000	Head of School	G4	GV94	NEW
	Approve Commercial Activities involving the delivery of research to a private organisation where the estimated value of the activity is less than the specified limit.	\$3,500,000	Vice Chancellor	S2	GV99	NEW
		\$500,000	Deputy Vice Chancellor (Research)	S3	GV98	NEW
		\$50,000	Head, Office of Research	S4	GV97	NEW
Commercial activ	/ities - facilities					
	Approve Commercial Activities involving the use of University facilities by third parties whether the estimated value of the activity is less than the specified limit.	\$3,500,000	Vice Chancellor	S2	GV101	NEW
		\$200,000	Vice President (Operations)	\$3	GV100	NEW
commercial activ	vities - other					
	Approve Commercial Activities not otherwise covered in this Schedule where the estimated value of the activites is less than the specified limit	\$3,500,000	Vice Chancellor	S2	GV102	NEW

	Description of delegation	Limit	Delegate	Code	ID	Note
	Approve establishment of a new University campus		Council	G1	GV122	NEW
urriculum	Approve a new course in a new Field of Study		Council	C1	C)/12E	
	Approve a new course in a new Field of Study		Council	G1	GV125	NEW
	Approve a new course in an existing Field of Study		Academic Board	NT2	GV126	NEW
				-		
	Approve removal of a course		Council	G1	GV127	NEW
	Approve Course Concept Proposal for new coursework courses		Deputy Vice Chancellor (Academic)	S3	GV123	NEW
	Approve changes to coursework courses relating to delivery mode/location, fee/funding					
	arrangements, partner/collaboration arranagements, and School/College Owner		Deputy Vice Chancellor (Academic)	S3	GV129	NEW
						102.00
	Approve changes to higher degree by research courses relating to delivery mode/location,					
	fee/funding arrangements, partner/collaboration arranagements, and School/College		Deputy Vice Chancellor (Research)	S3	GV130	NEW
	Owner					INEVV
	Authorise approvals relating to University courses and units other than as specified in this		Academic Board	NT2	GV131	
	register			INT Z	67131	NEW
		-				
	Approve Course Concept Proposal for new higher degree by research courses		Deputy Vice Chancellor (Research)	S3	GV124	NEW
ganisational s	tructure					
	Approve and amend delegate reporting lines as set out in Delegations Rule, Schedule B		Vice Chancellor	G2	GV103	NEW
	Approve the establishment or disestablishment of a Work Unit including Schools and		Vice Chancellor	G2	GV128	NUT
	Research Centres					NEW
		-		~~~	01407	
	Approve the establishment of a Research Centre which is a not a work unit		Deputy Vice Chancellor (Research)	\$3	GV137	NEW
overnance Do	Amend or rescind a Rule, Policy or Procedure approved by Council		Council	G1	GV132	NEW
	Amena of resulta a rate, rolley of rioceadle approved by council		Council		01122	INCOV

Description of delegation	Limit	Delegate	Code	ID	Note
Amend or rescind a Rule or Policy approved by Academic Board		Academic Board	S2	GV133	NEW
Amend or rescind a Procedure or Guideline approved by Academic Board.					
		Chair, Academic Board	\$3	GV134	
Must be reported to next Academic Board meeting.					NEW
Amend or rescind a Procedure or Guideline approved by Academic Board.		Academic Board	S2	GV135	NEW

Student Administration State Approve readmission after Expulsion from the University. Deputy Vice Chancellor (Academic) S3 SA11 State Approve Examination and Special Examination Periods. Vice Chancellor G2 S46 State Approve Examination and Special Examination Periods. Vice Chancellor G2 S46 State Approve Examination and Special Examination Periods. Vice Chancellor G2 S46 State Approve Examination and Special Examination Periods. Vice Chancellor G2 S46 State Approve Examination and Special Examination Periods. Vice Chancellor N12 S49 State Academic Board N12 SA9 SA11 SA14 State Approve minimum English Language proficiency requirements for admission to coursework courses. Academic Board N11 SA14 Approve senior secondary studies, English language proficiency requirements are approved by Academic Board for coursework courses. Academic Board N13 SA15 Determine whether an applicant meets the maintimum English language proficiency requirements are approved by Academic Board N12 SA16		Description of delegation	Limit	Delegate	Code	ID	Note
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				Head of School	63	\$420	
					33	SAZU	

Description of delegation	Limit	Delegate	Code	ID	Note
Admit students to coursework awards in accordance with University Rules, Policies and Procedures. (The delegate may authorise appropriately qualified officers to exercise this delegation where the officer is not required to personally exercise a significant discretion.)		Director, Student Administration Services	S4	SA21	
Admission - Higher Degree by Research Awards					
Approve student admission for Higher Degrees by Research awards in accordance with University Rules, Policies and Procedures.		Dean, Graduate Studies	S4	SA13	
Approve minimum English language proficiency and academic standards for admission to Higher Degree by Research awards.		Academic Board	NT2	SA12	