City Renewal Authority and Suburban Land Agency (SLA Financial) Delegation 2017 (No 3)

Notifiable instrument NI2017-432

made under the

City Renewal Authority and Suburban Land Agency Act 2017, s49 (Delegation by agency board)

1 Name of instrument

This instrument is the City Renewal Authority and Suburban Land Agency (SLA Financial) Delegation 2017 (No 3).

2 Commencement

This instrument commences on the day it is made. The City Renewal Authority and Suburban Land Agency (SLA Financial) Delegation 2017 (No 2) is revoked.

3 Delegation

- (1) The Suburban Land Agency Board delegates the functions identified in column 1 of the schedule to the person who from time to time occupies the position of Suburban Land Agency Chief Executive Officer.
- (2) It is a condition of delegation that functions are performed in accordance with the relevant Territory laws, including the *Financial Management Act* 1996, and relevant policies and procedures.

4 Authorisation to sub-delegate functions

The Suburban Land Agency Board authorises the Suburban Land Agency Chief Executive Officer to sub-delegate, as shown in column 2 of the schedule, a function delegated by this instrument.

John Fitzgerald Chair Suburban Land Agency 7 August 2017

Schedule

(see sections 3 and 4)

Suburban Land Agency Financial Delegations

Column 1	Column 2
Function	Subdelegation and Condition
Opening, managing and maintaining/amending signatories for	May not
bank accounts, merchant and credit card facilities.	subdelegate
Holding a credit card and making payments using a credit card to	May subdelegate
the extent of funds remaining in approved budget for matters	to an authorised
with the responsibility of the Suburban Land Agency.	person.
Setting reserve price for the sale of land, informed by at least	May not
two valuations from independent certified practising valuers.	subdelegate
Execute contracts for the purchase of land.	May not
	subdelegate
Deal with contracts for the sale of land, including executing,	May subdelegate
varying, rescinding, extending settlement of, and terminating	to an authorised
contracts or other agreements, including securities.	person
Act as the delegate in procurement processes, entering into	May subdelegate
commitments, incurring expenditure and executing contracts of	to an authorised
the Suburban Land Agency limited to commitments up to \$10	person.
million in any transaction. Tender evaluation panels must have a	
non agency representative on the panel and projects over \$1	
million in value must have passed the approval processes of the	
ACT Government Procurement Board.	
Authorise accounts for payment.	May subdelegate
	to an authorised
	person
Approve invoices to be raised.	May subdelegate
	to an authorised
	person
Receive moneys and issue receipts in accordance with prescribed	May subdelegate
administrative procedures.	to an authorised
	person
Hold and issue CabCharges and bus passes.	May delegate to
	an authorised
	person
Write off bad debt.	May not
	subdelegate
Write off or write down assets.	May subdelegate
	to the Director
	Finance
Invest surplus funds, in line with ACT government policies.	May not
	subdelegate
Enter into lease for motor vehicles.	May not
	subdelegate