

Financial Scheme of Delegation		
Annex 2 - Changes to latest draft		
Category	Previously approved	Proposed Changes
A2 - Justification for commencing a capital or revenue project	Up to £300k - Member of Leadership Team	Up to £300k - Tier 3
Excluding; FCRM,Consultancy Spend	Up to £100k - legacy FSoD Applies	Up to £100k - Tier 4
A4 - justification for awarding a grant	Up to £300k - Member of Leadership Team	Up to £300k - Tier 3
	Up to £100k - Legacy FSoD Applies	Up to £100k - Tier 4
A6.1 - Justification for authorising expenditure on solicitors or barriaters, from outside legal services	Over £10k - Executive Director National Service	Over £100k - Member of Executive Team
	Up to £10k - Head of Enterprise	Up to £100k - Tier 3
		Up to £25k - Head of Legal Territorial Surveyor
A.6.2 - Engagement of professional services for employment	Not currently in FSoD	Over £50k - Executive Director for OD and People Management
		Up to £50k - Head of People Services
B4 - Authorising FCRM programme changes for projects with current budget allocation	Up to £250k - legacy FSoD Applies	This has been removed, lower limit no longer required.
B5 - Authorising FCRM programme changes for projects with no current budget allocation	Up to £50k - Legacy FSoD applies	This has been removed, lower limit no longer required.
C1 - Approval to Spend and contractual Commitment	Over £20m - Chief Executive ,Executive Director of Finance and Corporate Assets	Over £10m - Chief Executive ,Executive Director of Finance and Corporate Assets
	Up to £20m - Executive Team	Up to £10m - Executive Team
	Up to £10m - Leadership Team	Up to £2m - Tier 3
	Up to £5m - Legacy FSoD applies	Up to £500k - Tier 4
		Up to £50k - Tier 5
		Up to £25k - Nominated Woodland Managers,Nominated Recreation Rangers
		Up to £5k - Nominated Team Member
C2.1- Approval to Spend and contractual Commitment- Project Delivery Enterprise Service	Over £20m - Chief Executive ,Executive Director of Finance and Corporate Assets	Over £10m - Chief Executive,Executive Director of Finance and Corporate Assets
	Up to £20m - Executive Director National Service	Up to £10m - Executive Director of National Service
	Up to £10m - Projects Delievery Manager	Up to £2m - Tier 3
	Up to £5m - Legacy FSoD Applies	Up to £1m - Project Delievery Operations Manager
		Up to £500k - Project Managers 1
		Up to £250k - Project managers 2
		Up to £5k - Nominated Team Members
C2.2 - Approval to Spend and Contractual Commitment Forestry Operations	Not Currently in FSoD - relates to FC	Over £10m - Chief Executive,Executive Director of Finance and Corporate Assets
		Up tp £10m - Executive Team
		Up to £2m - Tier 3
		Up to £1m - Head Of Forest Operations
		Up to £500k - PB3
		Up to £150k - PB4
		Up to £50k - PB5
		Up to £20k - Nominated Forest Operations Supervisors
		Up to £5k - Nominated PB6
C3.1 Payment of Interim and Final Account Claims for Capital Grant from Local Authorities and Internal Drainage Boards for a local Authority or Internal Drainage Board Flood and Coastal Risk Management Project	Up to £500k -Legacy FSoD Applies	No longer required, This limit has been taken out
C3.2 - Payment of Intreim and Final Account Claims for capital grant under section 31 of Local Governmnt Act 2003 for Local	Up to £500k - Legacy FSoD Applies	No longer required, This limit has been taken out

Authority Contaminated Land Projects		
C.3.3 - Payment of Interim and Final Accounts for all other Grants	Up to £500k - Legacy FSoD Applies	Up to £500k - Tier 4
C3.4 - Approval of Woodland Grant contracts and approval claims	Not currently in FSoD	Over £5m - CE, EDFCS Up to £5m - EDFCS Up to £2m - HoBF or HoFS Up to £500k - HoTS, Head of Forest and Tree Health Up to £250k - Operations Manager Forestry Grants and regulations Up to £50k - tree health planning manager, forestry regulatory&Legacy Grants Admin TL Up to £25k - nominated tier 5 - Forestry Grants and regulations
THIS COULD BE TAKEN OUT _ GRACE TO CHECK		
C3.5 - Payment of Interim and Final Account claims for Webs Grants THIS COULD BE TAKEN OUT GRACE TO CHECK	Not currently in FSoD	Over £5m - CE, EDFCS Up to £5m - EDFCS Up to £2m - HoBF or HOFS Up to £500k - Webs project board but ultimate sign off is by senior User Up to £250k - Senior User Up to £25k - Programme Manager
C4 - Approval to Spend - Purchasing Cards	Legacy FSoD Applies	Up to £5k - Default all Staff
C5 - Single Tender Action	Up to £10k - Legacy FSoD applies	Up to £10k - Tier 4
C6 - Supplementary Expenditure - FCRM	Up to £250k - Legacy FSoD Applies	Up to £250k - Tier 4
C7 - Supplementary Expenditure - non FCRM Projects	Up to £100k - Legacy FSoD applies	this has now been removed. Lower limit not needed
C8a - Contractual Commitment - contracts,award letters etc	Over £10m- Executive Director Finance and Corporate assets in consultatation with Head of Procurement	Over £10m -Executive Director of Finance and Corporate Assets in consultation with Head of Procurement
	Over £5m - Head of Procurement or ificers specified by Head of Procurement	Over £5m - Head of Procurement
	Up to £2m - Procurement Manager or Officers Specified by Head of Procurement	Up to £2m - Head of Procurment or Nominated officers By Head of Procurement
	Up to £500k - Legacy FSoD Applies	Removed up to £500k
Memorandum of Agreements	Not seperated in current FSoD	Over £25k - Procurement Manager
		Up to £ 25k - Tier 4
C8b - Contractual Commitment - Non Standard Contracts	Up to £1m - Procurement Manager in consultation with Executive Director National Service /Head of Enterprise	Up to £1m - Procurement Officers nominated by Head of Procurment in consultation with Executive Director of National Service/Head of Enterprise (For Legal Review)
C9 - Travel,Subsistance,Assignment, Overtime, Call out Claims	Legacy FSoD Applies	Line Manager
Relocation Claims	Not seperated in current FSoD	Head of People Services
C10.1 - Finance Service Centre - Authorisation of Payments to 3rd parties (Tax,Ni Etc)	Legacy FSoD applies	Over £2m - Executive Director of Finance and Corporate Assets
		Up to £2m - Head of Financial Services
		Up to £200k - Tier 4
C10.2 Income Collected under Radio Active Substance Regulations for FSA/income refunds	Legacy FSoD applies	Up to £750k - Head of Financial Services
		up to £25k - Tier 4
C.11 - Supplementary Expenditure for LA IDB FCRM Projects	Over to £2m - Chief Executive ,Executive Director of Finance and Corporate Assets	Removed Section - No Longer needed
	Up to £2m - Executive Director National Service ,Executive Director Finance and Corporate Assets	
	Up to £1m - Head of Flood and Operational Risk Management	
D.1 Disposals	Up to £100k - Member of Leadership Group	Up to £ 100k - Head of Finanal Services and Business Finance
	Up to £50k - Legacy FSoD Applies	Removed - no longer required
E8.1 - Income - Sales Contracts - Forest operations Harvesting and Marketing only	Not currently in FSoD	Above - £1m - Head of Enterprise Up to £1m - Head of Operations
		Up tp £500k - PB3
		Up to £150k - PB4
E8.2 - Variations to the terms of a forest operations sales contract	Not currently in FSoD	Above - £1m - Head of Enterprise
		Up to £1m - Head of Operations

		Up tp £500k - PB3
G.1 - Cheque Signing (CHAPS,BACS, International Payments)	Over £100k - Any 2 signatories from Executive Team or Leadership Team One of which must be Executive Director Finance and Corporate Assets,Head of Financial Services or Head of Business Finance	Over £50k - Any 1 signatory from Tier 3 Finance and 1 specified signatory as per bank Mandate
	Up to £100k - Refer to banking policy	Up to £50k - 2 of the authorised bank Signatories list as per bank mandate
G.2 - Cheques issued from designated bank account for court injunction applications	Not currently in FSoD	Up to £1k - Any one bank Signatory as per bank mandate
K.2 - Instigation of investigations into the cases of financial irregularity	all cases - Executive Director of Finance Corporate Assets& Head of Governance and Compliance	All Cases - Executve Director of Finance and Corporate Assets ,Head of Governance&Compliance in consultation with Executive Director of Operatioal Development and People Management
L.1 - Write offs of Debts,Stock and other assets	Up to £5k - Legacy FSoD Applies	Removed no longer needed
M.2 Sponsoring Events	Up to £10k - CE	Over £10k - Welsh Government Up to £10k - Chief Executive & Executive Director of Finance Corporate Assets
O.1 - Approving overseas visits.	Chief Executive	O.1 - Approving all foreign travel - Chief Executive
O.2 - Approving travel by Aair within the UK	Member of Executive Team	
		O.2 - Approving air travel within the UK - Member of Executive Team
P.1 - Freehold Disposals - Dispose of land,/Properties	over £5m - Chief Executive ,NRW Board	Now Land Only Over £5m - Chief Executive, Notify NRW Board
	Up to £5m - Executive Director Finance Corporate Assets, EDON, EDOS or Executive Director National Service	Up to £5m - Executive Director of Finance and Corporate Assets, Executive Director National Service
	Upt o £1m - Executive Director Finance and Corporate Assets and Head of Corporate Assets	Up to £1m - Executive Director of Finance and Corporate Assets and Head of Enterprise
	Up to £250k - Head of Corporate Assets	Up to £250k - Terriorial Surveyor
P.2 - Freehold Acquistion - Purchase land/Property	over £5m - Chief Executive ,NRW Board	NOW LAND ONLY Over £5m - Chief Executive,Notify NRW Board
	Up to £5m - Executive Director Finance Corporate Assets, EDON, EDOS or Executive Director National Service	Between £2m and £5m - Brought to WG Attention
	Upt o £1m - Executive Director Finance and Corporate Assets and Head of Corporate Assets	Up to £5m - Executive Director of Finance and Corporate Assets, Executive Director National Service
	Up to £250k - Head of Corporate Assets	Up ro £1m - Executive Director of Finance and Corporate Assets and Head of Enterprise
		Up to £250k - Territorial Surveyor
P3 - Leasing out - Grant, terminate and vary leases	Over £5m - Chief Executive	NOW Land Only Over £5m - Chief Executive,Notify NRW Board
	Up to £5m - Executive Director Finance Corporate Assets, EDON, EDOS or Executive Director National Service	Up to £5m - Executive Director of Finance and Corporate Assets, Executive Director National Service
	Up to £1m - Executive Director Finance and Corporate Assets and Head of Corporate Asset	Up ro £1m - Executive Director of Finance and Corporate Assets and Head of Enterprise
	Up tp £250k - Head of Corporate Assets	Up to £250k - Territorial Surveyor
		up to £10k - Land Agents only for Licences,wayleaves,permissions and management agreements
P4 - Leasing in - Acquire, terminate and vary leases	Over £5m - Chief Executive	NOW Land only Over £5m - Chief Executive,Notify NRW Board
	Up to £5m - Executive Director Finance Corporate Assets, EDON, EDOS or Executive Director National Service	Up to £5m - Executive Director of Finance and Corporate Assets, Executive Director National Service
	Between £2m-£5m - Attention of WG	Between £2m-£5m - Attention of WG
	Up to £1m - Executive Director Finance and Corporate Assets and Head of Corporate Asset	Up ro £1m - Executive Director of Finance and Corporate Assets and Head of Enterprise
	Up tp £250k - Head of Corporate Assets	Up to £250k - Territorial Surveyor
P.5Freehold Disposals -Properties and Structures	Not in current FSoD	Over £5m - CE,Notify NRW Board
		Up to £5m - Executive Director of Finance and Corporate Assets, Executive Director National Service
		Up ro £1m - Executive Director of Finance and Corporate Assets and Head of Corporate Assets
		Up to £250k - Head of Corporate Assets
P.6 - Freehold Acquistion - Property and Structures	Not current FSoD	Over £5m - CE,Notify NRW Board
		Up to £5m - Executive Director of Finance and Corporate Assets, Executive Director National Service
		Up ro £1m - Executive Director of Finance and Corporate Assets and Head of Corporate Assets
		Up to £250k - Head of Corporate Assets

P7 - Leasing out - Grant, terminate and vary leases - Buildings and Structures	Not in current FSoD	Over £5m - CE,Notify NRW Board
		Up to £5m - Executive Director of Finance and Corporate Assets, Executive Director National Service
		Up ro £1m - Executive Director of Finance and Corporate Assets and Head of Corporate Assets
		Up to £250k - Head of Corporate Assets
P8 - Leasing in - Acquire, terminate and vary leases - Buildings and Structures	Not in current FSoD	Over £5m - CE,Notify NRW Board
		Up to £5m - Executive Director of Finance and Corporate Assets, Executive Director National Service
		Up ro £1m - Executive Director of Finance and Corporate Assets and Head of Corporate Assets
		Up to £250k - Head of Corporate Assets
		Now Split between Land and Buildings and Structures
		P.9 - Compensation - Land Only
P.9 - Compensation	Over £5m - Chief Executive, NRW Board	Over £5m - Chief Executive, notify NRW Board
	Up to £5m - Execuitve Director of Finance and Corporate Assets or Executive Director National Service	Up to £5m - Executive Director of Finance and Corporate Assets or Executive Director National Service
	Between £2m and £5m brought to WG attention	Between £2m and £5m brought to WG attention
	Up to £1m - Executive Director of Finance and Corporate Assets or Head of Corporate Assets	Up to £1m - Executive Director of Finance and Corporate Assets and Head of Enterprise
	Up to £250k - Head of Corporate Assets	Up to £250k - Head of Corporate Assets or Territorial Surveyour
P.10 - Compensation	Not in current FSoD as now Buildings and Structures only	Over £5m - Chief Executive, Notify NRW Board
		Up to £5m - Executive Director of Finance and Corporate Assets or Executive Director National Service
		Between £2m and £5m brought to WG attention
		Up to £1m - Executive Director of Finance and Corporate Assets and Head of Corporate Assets
		Up to £250k - Head of Corporate Assets or Territorial Surveyour