



PARTNERIAETH SCHEME OF DELEGATION

Aspect	Delegation	Approval
EIG distribution formula	Joint Committee and Section 151 Officer	Agreed by Joint Committee
Agree to annual distribution based on formula agreed by JC	Strategic Board and Lead Officer	Agreed by Joint Committee
Accept Grant offer letters from WG for RCG, PDG and all other grants, including variation letters	Strategic Board, Section 151 Officer and Lead Officer	As appropriate
Permanent appointments to Central team	Strategic Board and Lead Officer	As and when required
Secondments to central team	Strategic Board and Lead Officer	As and when required
Service Level Agreements	Strategic Board and Lead Officer	Agreed at Joint Committee
Central RCG spending Plan	Lead Officer	Financial year
Authorised signatory delegation rate	Up to £25k Lead Officer Up to £25k Senior Strategic Lead Up to £25k Business Support Manager Over £25k Section 151 Officer	Agreed by Section 151 Officer
Sign the annual governance statement	Chair of Partneriaeth Joint Committee, Lead Officer	To be signed at Joint Committee meeting
Sign Statement of accounts	Chair Partneriaeth Joint Committee and Section 151 Officer	To be signed at Joint Committee meeting
Sign annual letter of representation - auditors	Chair Partneriaeth Joint Committee	To be signed at Joint Committee meeting