

SoD Ref.	SoD Page No.	Main Task	Sub Task	Cwm Taf Morgannwg existing		Cwm Taf Morgannwg proposed		Reason for the change	Requested by:	Requested timeframe for implementation
				Limits	Authority delegated to:	Limits	Authority delegated to:			
11A	24	Non Pay Expenditure	ORACLE Requisitions	EXCLUSIVE of VAT		INCLUSIVE of VAT		1. Standardisation of Tier limits. 2. Limits to INCLUDE VAT	Owen.James2@wales.nhs.uk	Audit Committee 23rd June 2022
				Below £1,500	Tier 7 – Nominated Budget holder for specific cost centers	£1,500	Tier 7 – Nominated Budget holder for specific cost centers			
				£1,500 to £5,000	Tier 6 - Head of Department or equivalent	£5,000	Tier 6 - Head of Department or equivalent			
				Up to £25,000	Tier 5 - Clinical Service Group Manager (or equivalent)	£25,000	Tier 5 - Clinical Service Group Manager (or equivalent)			
				Up to £50,000	Tier 4 - Acute Services General Manager (or equivalent)	£50,000	Tier 4 - Acute Services General Manager (or equivalent)			
				Up to £100,000	Tier 3 – Group/Operations Director for ILGs or Relevant Director	£100,000	Tier 3 – Group/Operations Director for ILGs or Relevant Director			
				Up to £250,000	Tier 2 -Executive Director	£250,000	Tier 2 -Executive Director			
				Up to £500,000	Tier 1 – Director of Finance	£500,000	Tier 1 – Director of Finance			
Over £500,000	Chief Executive	Over £500,000	Chief Executive							