REFIT

Delegation / Sub-delegation by the Vice Chancellor – Approval Process

Trigger

• A change is required to the Delegations Register in relation to either: 1) a new VC delegation / sub-delegation; 2) the amendment of an existing delegation / sub-delegation; or 3) a VC determination of approval authority for a policy.

Request

- EG member makes the request to Corporate Governance (CG).
- Either CG or Legal Services (depending on the nature of the request) prepares the submission and instrument of delegation or instrument of sub-delegation.
- Submissions prepared by Legal Services are sent to CG.

Approve

- CG sends approval submission for VC approval to Chief of Staff (CoS) via a Teams site.
- If approved, CoS arranges for the VC's signature and date of approval on the instrument and sends to CG.
- CG advises Legal Services of the outcome of their instruments by email to <u>legalservices@griffith.edu.au</u> cc. <u>delegations@griffith.edu.au</u>
- If rejected, CoS advises CG of outcome cc. delegations@griffith.edu.au

Enact

• CG makes changes to Delegations Register, and relevant documentation is maintained for annual compliance report to Council. A copy of the signed VC delegation instrument is sent to recopy@griffith.edu.au

Advise

- CG advises relevant University officers of the change.
- Relevant and appropriate implementation and change management takes place.