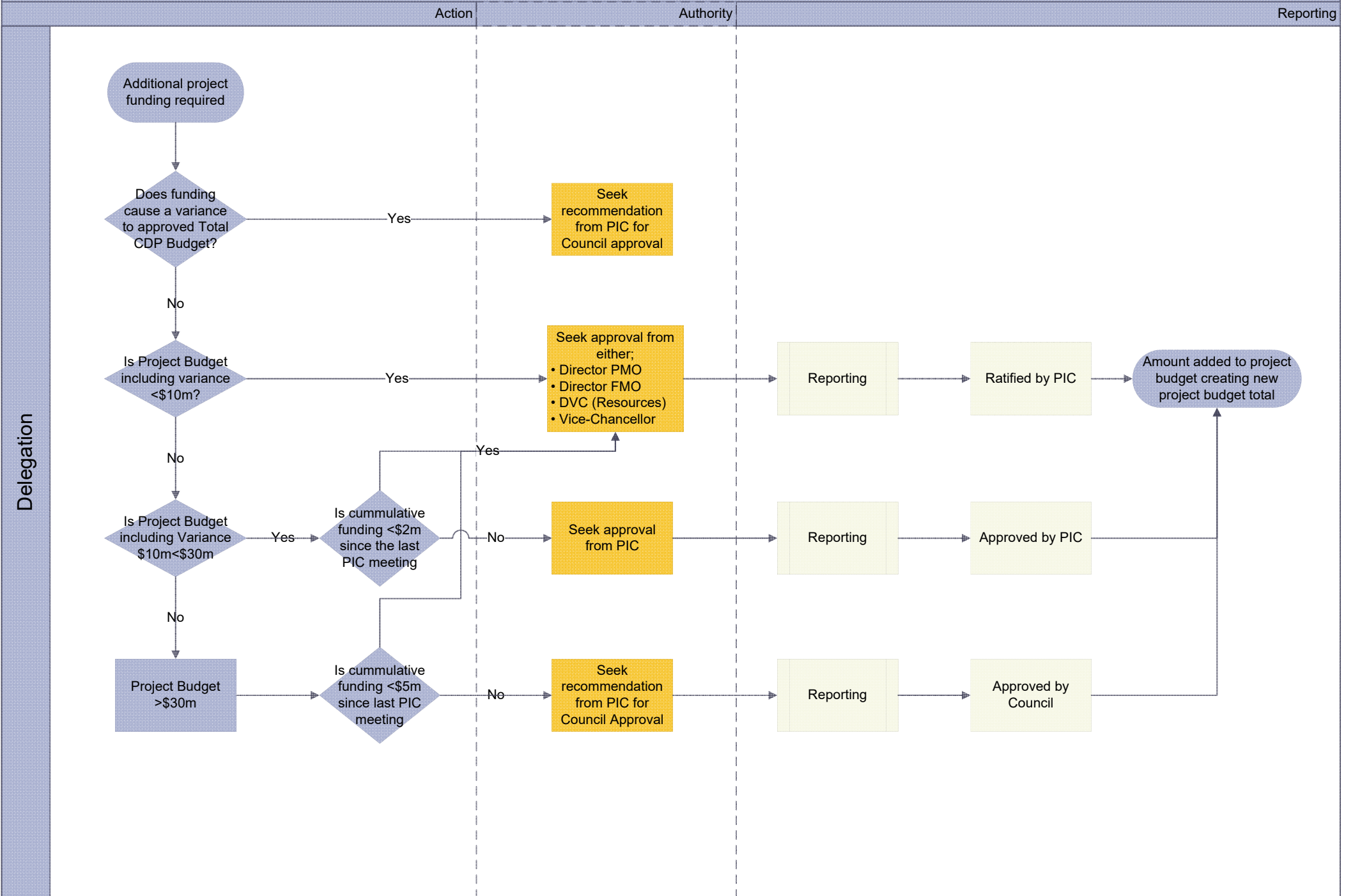


# Additional Funding for Project



Delegation

# Project Expenditure

Action

Authority

Function

Approval required to commit funds, approve payments and execute documents

Is the amount within the CDP Budget

No

Seek PIC recommendation and Council approval

Yes

Is the value <\$10m

Yes

Approval through Director PMO or Director FMO

No

Is value <\$20m

Yes

Approval through DVC (Resources)

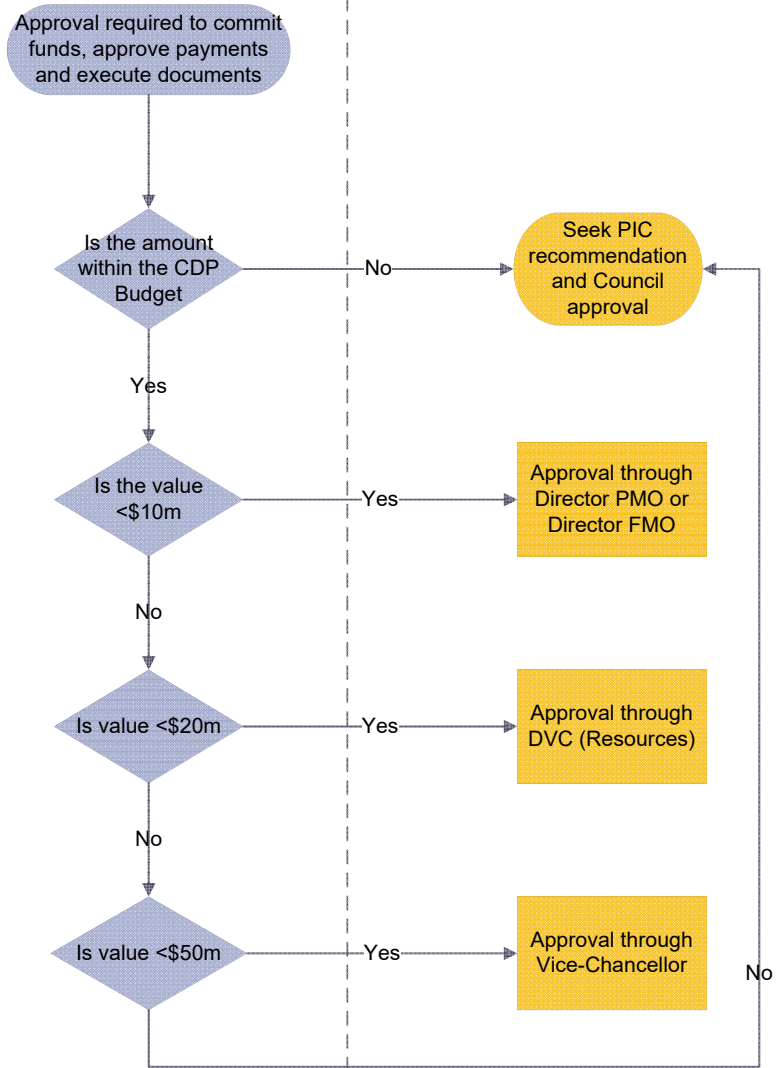
No

Is value <\$50m

Yes

Approval through Vice-Chancellor

No



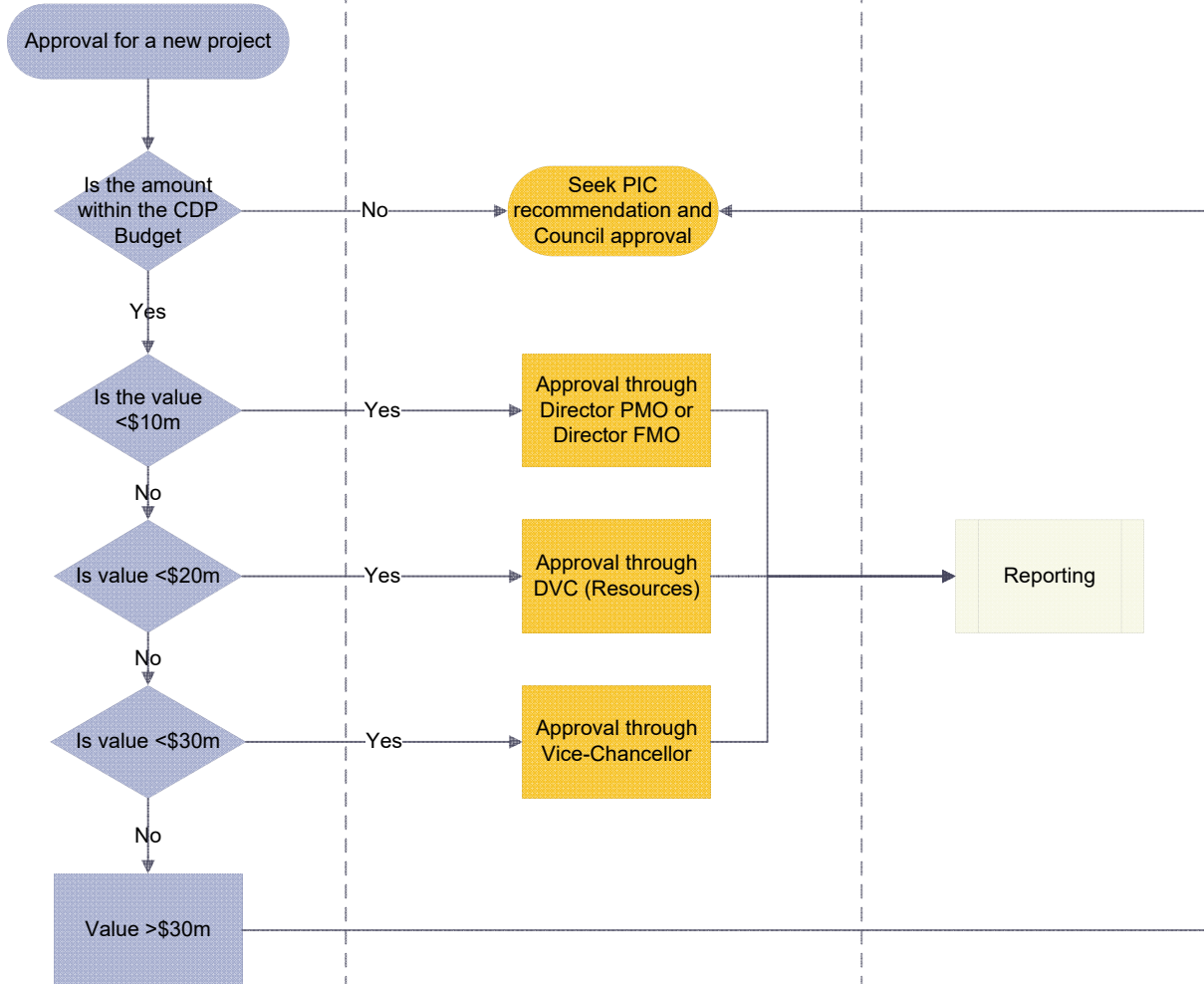
# Approval of New Projects

Action

Approval

Reporting

Function



# Reporting

Phase

Function

