

			APPENDIX C
NON FINANCIAL DECISIONS (i.e. clinical/workforce etc)		CAPITAL £ DECISIONS	REVENUE £ DECISIONS
<p>Impact beyond CTMUHB boundary and/or Outside Policy and/or RED QIA</p> <p>(NB Urgent approval of Red QIA delegated to Medical Director and Nurse Director to be noted at Gold)</p>	GOLD	<p>£250k ≤ £1m</p> <p>Short justification with capital team support Gold meeting approval required</p> <p>(HB Chair's action also needed if over £1m)</p>	<p>> £250k</p> <p>Short justification with finance business partner support Gold meeting approval required</p>
<p>Impact across CTMUHB within policy and/or AMBER QIA</p>	SILVER	<p>£100k ≤ £250k</p> <p>Short justification with capital team support. Approval by → Director of Finance & 2 x Execs (normally Silver and Gold Executive Leads)</p>	<p>£100k ≤ £250k</p> <p>Short justification with finance business partner support. Approval by → Director of Finance & 2 x Execs (normally Silver and Gold Executive Leads)</p>
<p>Impact in Locality within policy and/or GREEN & YELLOW QIA</p>	BRONZE	<p>≤ £100k</p> <p>Service Group Manager level decision. Rapid email clearance by Head of Capital & Director of Finance</p>	<p>≤ £100k</p> <p>ILG Director or Director of Clinical Services Operations & cc £ Business Partner</p>