

Covid-19 Emergency Planning

Gold/Silver/Bronze Scheme of Delegation: Cwm Taf Morgannwg University Health Board – Sept 2020

NON FINANCIAL DECISIONS (i.e. clinical/workforce etc)		CAPITAL £ DECISIONS	REVENUE £ DECISIONS
<p>Impact across CTMUHB boundary outside of policy, or beyond CTM boundary</p> <p style="text-align: center;">RED QIA</p> <p style="text-align: center;">(NB Urgent approval of Red QIA delegated to Medical Director and Nurse Director to be noted at Gold)</p> <p>The potential for reputational impact*</p>	GOLD	<p style="text-align: center;">£250k ≤ £1m</p> <p>Short justification with capital team support Gold meeting approval required (HB Chair's action also needed if over £1m)</p>	<p style="text-align: center;">> £250k</p> <p>Short justification with finance business partner support Gold meeting approval required</p>
<p>Impact across CTMUHB within policy and/or</p> <p style="text-align: center;">AMBER QIA</p>	SILVER	<p style="text-align: center;">£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 style="text-align: center;">£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</p> <p style="text-align: center;">GREEN & YELLOW QIA</p>	BRONZE	<p style="text-align: center;">≤ £100k</p> <p>Service Group Manager level decision. Rapid email clearance by Head of Capital & Director of Finance</p>	<p style="text-align: center;">≤ £100k</p> <p>ILG Director or Executive Director of Operations & cc £ Business Partner</p>

*If unsure of the potential reputational impact check with Director of Corporate Governance or Assistant Director of Engagement and Communication