**Request for changes to the Additional delegations linked to the SFIs**

***Please return completed form to Owen James - Owen.James2@wales.nhs.uk***

| 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: | | | |
| 14 B2 | 39 | Disposals and condemnations, losses and special payments | Approve compensation payments made under legal obligation | Personal injury and medical negligence claims:<br>**i. Up to £20,000**<br>**ii. £20,000 to £500,000**<br>**iii. £500,000 to £1m** | Personal injury and medical negligence claims- On receipt of legal advice to pay:<br>**i. Head of Legal Services & Concerns**<br>**ii. Director of Corporate Governance**<br>**iii. Chief Executive** | Personal injury and medical negligence claims:<br>**i. Up to £25,000**<br>**ii. £25,000 to £75,000**<br>**iii. £75,000 to £500,000**<br>**iv. £500,000 to £1m** | Personal injury and medical negligence claims- On receipt of legal advice to pay:<br>**i. Legal Services Manager**<br>**ii. Assistant Director Legal Services & Concerns**<br>**iii. Director of Corporate Governance**<br>**iv. Chief Executive** | To reflect the structure of the team to approve payments more efficiently at a more appropriate level. | Director of Corporate Governance | Immediate |
| 11 | 26 | Non Pay Expenditure | **Pension Agency Invoices (Injury Benefits / Compensation / Final Pay Controls)** | **i. >£100,000**<br>**ii. <£100,000** | **Director of Finance**<br>**Deputy Director of Finance** | **i. >£100,000**<br>**ii. <£100,000** | **Director of Finance**<br>**Group/Operations Director for ILGs or Relevant Director.** | Split out Final Pay Controls and the limit for under £100,000 to move from Deputy Director of Finance to Group/Operations Director for ILGs or Relevant Director. This will reflect where the cost will lie when paid. | Deputy Director of Finance | Immediate |
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