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: **i. Up to £20,000** **ii. £20,000 to £500,000** **iii. £500,000 to £1m**	Personal injury and medical negligence claims- On receipt of legal advice to pay: **i. Head of Legal Services & Concerns** **ii. Director of Corporate Governance** **iii. Chief Executive**	Personal injury and medical negligence claims: **i. Up to £25,000** **ii. £25,000 to £75,000** **iii. £75,000 to £500,000** **iv. £500,000 to £1m**	Personal injury and medical negligence claims- On receipt of legal advice to pay: **i. Legal Services Manager** **ii. Assistant Director Legal Services & Concerns** **iii. Director of Corporate Governance** **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** **ii. <£100,000**	**Director of Finance** **Deputy Director of Finance**	**i. >£100,000** **ii. <£100,000**	**Director of Finance** **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