

NORTHERN TERRITORY OF AUSTRALIA

Financial Management Act

DELEGATION OF TREASURER'S POWERS TO WRITE OFF LOSSES

I, Delia Phoebe Lawrie, Treasurer:

- (a) under section 39(1) of the *Financial Management Act* and with reference to section 43 of the *Interpretation Act*, revoke the instrument of delegation dated 7 November 2007 delegating my powers and functions under section 35(1) of the *Financial Management Act*; and
- (b) under section 39(1) of the *Financial Management Act* and with reference to section 42 of the *Interpretation Act*, delegate my powers under section 35(1) of the *Financial Management Act* to the person from time to time holding, acting in or performing the duties of an office in an Agency specified in the Schedule, column 1, subject to the following conditions:
 - (i) the person may only exercise the power under section 35(1)(a) if an amount is specified opposite the person's office in column 2, and may only write off an irrecoverable amount not exceeding that amount;
 - (ii) the person may only exercise the power under section 35(1)(b) if an amount is specified opposite the person's office in column 3, and may only write off a loss or deficiency of money not exceeding that amount;
 - (iii) the person may only exercise the power under section 35(1)(c) if an amount is specified opposite the person's office in column 4(a) or (b), and may only write off the value of an item of lost, deficient, condemned, unserviceable, abandoned or obsolete property not exceeding the applicable amount.

Dated 30 September 2010



Treasurer

SCHEDULE

APPENDIX B

COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4	
Office Holder	Section 35(1)(a)	Section 35(1)(b)	Section 35(1)(c)	
	Irrecoverable amounts payable to the Territory or an Agency	Losses or deficiencies of money	The value of property which is lost, deficient, condemned, unserviceable, abandoned or obsolete due to:-	
			(a) un-acceptable causes (such as inadequate procedures or implementation thereof; theft)	(b) acceptable causes (such as fair wear and tear; reasonable obsolescence within predetermined tolerance)
	\$	\$	\$	\$
AUDITOR-GENERAL'S OFFICE				
Accountable Officer	3 000	2 000	10 000	60 000
NORTHERN TERRITORY ELECTORAL COMMISSION				
Accountable Officer	3 000	2 000	10 000	60 000
OMBUDSMAN'S OFFICE				
Accountable Officer	3 000	2 000	10 000	60 000

SCHEDULE

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			(a) un-acceptable causes (such as inadequate procedures or implementation thereof; theft)	(b) acceptable causes (such as fair wear and tear; reasonable obsolescence within predetermined tolerance)
	\$	\$	\$	\$
DEPARTMENT OF THE CHIEF MINISTER				
Accountable Officer	3 000	2 000	10 000	60 000
Deputy Chief Executive	3 000	2 000	6 000	30 000
Executive Director Corporate Services	3 000	2 000	6 000	30 000
Executive Director Southern Region	-	-	-	30 000
Chief Financial Officer	2 000	-	-	10 000
DEPARTMENT OF THE LEGISLATIVE ASSEMBLY				
Accountable Officer	3 000	2 000	10 000	60 000
Deputy Clerk	1 500	500	500	30 000

SCHEDULE

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	\$	\$	\$	\$
NORTHERN TERRITORY POLICE, FIRE AND EMERGENCY SERVICES				
Accountable Officer	3 000	2 000	10 000	60 000
Deputy Commissioner	1 500	500	500	30 000
Executive Director	1 500	500	500	30 000
Director NT Fire and Rescue Service	-	-	-	3 000
Director NT Emergency Service	-	-	-	3 000
Director Finance	-	-	-	3 000
Director, Infrastructure and Procurement	-	-	-	3 000
Assistant Director NT Fire and Rescue Service	-	-	-	3 000
Police Commissioned Officers	-	-	-	3 000

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	\$	\$	\$	\$
DEPARTMENT OF BUSINESS AND EMPLOYMENT				
Accountable Officer	3 000	2 000	10 000	60 000
Executive Directors	1 500	500	500	30 000
Director Regions	-	-	-	5 000
Director Financial Services	-	-	-	5 000
Director Financial Management/CFO	-	-	-	5 000
Director Human Resource Services	-	-	-	5 000
Director Property Management	-	-	-	5 000
Director ITSM	-	-	-	5 000
Director Data Centre Services	-	-	-	5 000
Senior Director Procurement	-	-	-	5 000

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			(a) un-acceptable causes (such as inadequate procedures or implementation thereof; theft)	(b) acceptable causes (such as fair wear and tear; reasonable obsolescence within predetermined tolerance)
	\$	\$	\$	\$
NORTHERN TERRITORY TREASURY				
Accountable Officer	3 000	2 000	10 000	60 000
Deputy Under Treasurer	1 500	500	500	30 000
Director Corporate Support	-	-	-	3 000
DEPARTMENT OF JUSTICE				
Accountable Officer	3 000	2 000	10 000	60 000
Executive Director	1 500	500	500	30 000
Director Corporate and Strategic Services	-	-	-	3 000

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			(a) un-acceptable causes (such as inadequate procedures or implementation thereof; theft)	(b) acceptable causes (such as fair wear and tear; reasonable obsolescence within predetermined tolerance)
	\$	\$	\$	\$
DEPARTMENT OF EDUCATION AND TRAINING				
Accountable Officer	5 000	2 000	15 000	60 000
Deputy Chief Executive Tertiary, Corporate and Portfolio Services	4 000	1 000	5 000	30 000
Chief Financial Officer	1 500	500	500	5 000
Executive Directors		-	-	5 000
General Managers	-	-	-	5 000
Directors	-	-	-	3 000
Principals	-	-	-	5 000 *

*Departmental Property Only

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	\$	\$	\$	\$
DEPARTMENT OF HOUSING, LOCAL GOVERNMENT AND REGIONAL SERVICES				
Accountable Officer	3 000	2 000	10 000	60 000
Deputy Chief Executive Strategic Policy and Governance	2 000	1 000	5 000	30 000
Deputy Chief Executive Territory Housing Programs and Performance	2 000	1 000	5 000	30 000
Senior Executive Local Government, Regional and Community Services	2 000	1 000	5 000	30 000
Chief Financial Officer	1 500	500	500	10 000
OFFICE OF THE COMMISSIONER FOR PUBLIC EMPLOYMENT				
Accountable Officer	3 000	2 000	10 000	60 000

SCHEDULE

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	\$	\$	\$	\$
DEPARTMENT OF HEALTH AND FAMILIES				
Accountable Officer	5 000	2 000	15 000	80 000
Chief Finance Officer	4 000	1 000	5 000	40 000
Hospital General Managers	-	-	-	5 000
Executive Directors	-	-	-	5 000
DEPARTMENT OF RESOURCES				
Accountable Officer	3 000	2 000	10 000	60 000
Chief Financial Officer	1 500	500	500	3 000

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	\$	\$	\$	\$
TOURISM NT				
Accountable Officer	3 000	2 000	10 000	60 000
Chief Financial Officer	-	-	-	3 000
DEPARTMENT OF NATURAL RESOURCES, ENVIRONMENT, THE ARTS AND SPORT				
Accountable Officer	3 000	2 000	10 000	60 000
Executive Director Business Services	4 000	1 000	5 000	40 000

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	\$	\$	\$	\$
DEPARTMENT OF LANDS AND PLANNING				
Accountable Officer	3 000	2 000	10 000	60 000
Executive Director Business Services	1 500	500	500	30 000
Executive Director Land Services	1 500	500	500	30 000
Executive Director Strategic Planning	1 500	500	500	30 000
Executive Director Territory Growth Planning Unit	1 500	500	500	30 000
Executive Director Transport	1 500	500	500	30 000
Director Regions	1 500	500	500	30 000
Chief Financial Officer	1 500	500	500	30 000

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	\$	\$	\$	\$
LAND DEVELOPMENT CORPORATION				
Accountable Officer	3 000	2 000	10 000	60 000
General Manager / Executive Director	1 500	500	500	30 000
Chief Financial Officer / Commercial Director	1 500	500	500	30 000
DARWIN PORT CORPORATION				
Accountable Officer	3 000	2 000	10 000	60 000

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	\$	\$	\$	\$
DEPARTMENT OF CONSTRUCTION AND INFRASTRUCTURE				
Accountable Officer	3 000	2 000	10 000	60 000
Deputy Chief Executive Officer	2 000	1 000	5 000	40 000
Executive Director Corporate Services	1 500	500	500	30 000
General Manager Construction Division	1 500	500	500	30 000
Chief Financial Officer	-	-	-	3 000

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	\$	\$	\$	\$
NORTHERN TERRITORY TREASURY CORPORATION				
Accountable Officer	3 000	2 000	10 000	60 000
Senior Director Funds Management	1 500	500	500	30 000
NT HOME OWNERSHIP				
Accountable Officer	3 000	2 000	10 000	60 000
Deputy Chief Executive Strategic Policy and Governance	2 000	1 000	5 000	30 000
Deputy Chief Executive Territory Housing Programs and Performance	2 000	1 000	5 000	30 000
Chief Financial Officer	1 500	500	500	10 000

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	\$	\$	\$	\$
ABORIGINAL AREAS PROTECTION AUTHORITY				
Accountable Officer	3 000	2 000	10 000	60 000