

Policy P2.1.1

Administrative Delegations

Version	3.1
Appendices	Appendix 1: Instrument of Delegation Appendix 2: People Management Delegations Appendix 3: Procurement Delegations
Policy Owner	Deputy Commissioner People and Corporate Services
Policy Contact	Deputy Commissioner People and Corporate Services
Approval Date	27 February 2025
Next Review	26 February 2026

1. Purpose

1.1. This policy and associated Instrument of Delegation sets out the administrative delegations for people management, procurement, and external disclosure, release and reporting within the NSW Rural Fire Service (RFS).

2. Policy

- 2.1. The Instrument of Delegation sets out the delegations of powers and functions that are conferred in accordance with relevant legislation. Delegates must exercise their delegation authority in accordance with the schedule of people management delegations attached at Appendix 2, and procurement delegations attached at Appendix 3.
- 2.2. Where there are financial implications for the exercise of such delegations, the delegations set out in Appendices 2 and 3 must also be exercised in compliance with Policy P4.1.1 Financial Delegations.
- 2.3. Delegates must exercise their powers in good faith and with due diligence including being familiar with the relevant Instrument of Delegation and in compliance with relevant NSW government and RFS policy or procedures.
- 2.4. Leave, travel, purchase requisitions, petty cash and any other expenditure of RFS assets and resources may only be undertaken in accordance with RFS policy, and procedures and approved by authorised delegates.
- 2.5. Any delegation that refers to an Act also means a reference to any Regulations or Rules made under that Act.
- 2.6. Delegates may only exercise their delegated authority as set out in the attached appendices in relation to the administrative unit(s) for which they are accountable.
- 2.7. Delegates may exercise their delegated power outside their administrative unit(s) if they have prior written approval from the Commissioner or the Deputy Commissioner to whom they report.

- 2.8. People management delegations are to be exercised only by individuals who manage employees (with the exception of identified functional delegates). Where an RFS officer manages employees but is not listed as a core or functional delegate, they must ensure any decisions requiring approvals are made by appropriately delegated officers.
- 2.9. In accordance with Service Standard 1.1.7 Code of Conduct and Ethics, delegates cannot exercise approvals in relation to themselves, as this is a conflict of interest. In relation to matters requiring approvals for themselves, delegates must obtain approval from a more senior authorised officer with the relevant delegation.
- 2.10. The functions and powers that may be exercised by a delegate are subject to any conditions or notations specified in the Instrument of Delegation. In exercising delegation powers and making decisions, delegates must comply with current NSW government and RFS policy or procedural requirements.
- 2.11. Delegations will continue to apply where there are changes in role title arising from organisational realignments or role description amendments.

3. Definitions

- 3.1. For the purpose of this document the following definitions apply:
 - a. **Core delegate**: single or group of RFS officers who are assigned primary organisational responsibility, or responsibility within their administrative unit(s), for the exercise of delegated powers.
 - b. **Functional delegate:** RFS officers who, in addition to a core delegate, have authority to exercise a power due to their functional responsibility.
 - c. **In good faith:** to exercise delegated powers with honesty, fairness and lawfulness of purpose.
 - d. **Due diligence:** having undertaken reasonable steps to evaluate the merits of an issue on which a decision requiring an exercise of delegated power must be made before a decision is taken.

4. Document control

Release history

Version	Date	Summary of changes
1.0	13 Jun 2012	Initial Release. Admin delegations split from Policy P4.1.1 Delegations
1.1	6 Nov 2012	Repealed and remade P2.1.1 v1.0 Update tables to reflect delegations in relation to performance management delegations
1.2	19 Mar 2013	Repealed and remade P2.1.1 v1.1 Addition of delegation for EDMSS to engage and instruct RFS legal representatives in relation to work health and safety matters Addition of new delegations for BM OMSS for SMSS crews
1.3	16 Jul 2013	Repealed and remade P2.1.1 v1.2

Version	Date	Summary of changes
		New delegations for GMs and RMs Op Services as a result of realignment of Regional Services into Ops Services
1.4	27 Aug 2013	Repealed and remade P2.1.1 v1.3 Delegations for Regional Business Managers amended and clarification of delegations for study leave
1.5	30 Apr 2014	Repealed and remade P2.1.1 v1.4 Reviewed to align with the commencement of the <i>Government</i> Sector Employment Act 2013
1.8	8 Aug 2014	Repealed and remade P2.1.1 v1.5 Appendix 4 Procurement Delegations added to policy. This requirement was identified as part of the Procurement Accreditation Project NOTE: Due to an administrative error versions 1.6 and v1.7 were never published.
1.9	2 Dec 2014	Repealed and remade P2.1.1 v1.8 Reviewed to reflect the commencement of the Government Sector Employment Act 2013 Tables 1 and 2 amended to add new delegations for SMSS Supervisors Delegation 23 amended to correct the type of attendance at RFSA meetings / activities. Role titles changed to reflect new Executive Structure
1.10	6 Jul 2015	Repealed and remade P2.1.1 v1.9 Reviewed to reflect current organisational alignment Update role titles from Group Manager to Director Appendix 1 – Table 1 Previous delegation #35 removed to align with GSE Act; new delegation added (new #42) – recordable leave Appendix 1 – Table 2 – items 4 and 5 amended to align with Table 1 Appendix 2 – Replace Regional Managers with Director Regional Services Appendix 4 - Amend wording P2 and P3 to align with revised Procurement manual; amend wording P14; add P26; amend P32 position of delegation
2.0	2 May 2016	Repealed and remade P2.1.1 v1.10 Update shared ownership, replacing Executive Director Executive Services with Executive Director Infrastructure Services Updated to align with review and update of Service Standard 1.1.30 Public Interest Disclosures in the NSW RFS, Policy P3.3.1 Training and Professional Development, Policy P4.1.3 Procurement and Policy P5.1.9 Obtaining Legal Advice. Appendix 1 Table 1 Appendix 1 Table 2

Version	Date	Summary of changes
		Delegations relating to Regional Managers updated Appendix 4 updated by Manager Procurement
2.1	13 Nov 2013	Repeals and remakes P2.1.1 v2.0 Appendix 4 updated to align with Q2C
2.2	2 May 2016	Repeals and remakes P2.1.1 v2.1 Appendices 1 and 2 updated – replacing Director, Regions North and East, and Director, Regions South and West, with Director, Area Operations
3.0	1 Nov 2021	Repeals and remakes P2.1.1 v2.2 > Complete update to align with current organisational structure and processes > Matrix-style format
3.1	27 Feb 2025	Administrative update to reflect changes to organisational structure

Approved by

Name	Position	Date
Rob Rogers AFSM	Commissioner	27 Feb 2025

Related documents

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Di	ncii	m	eni	r n	am	1e

Children's Guardian Act 2019

Government Information (Public Access) Act 2009

Government Sector Employment Act 2013

Government Sector Employment Regulation 2014

Government Employment Sector Rules 2014

Independent Commission Against Corruption Act 1988

Privacy and Personal Information Protection Act 1998

Public Interest Disclosures Act 2022

Public Works and Procurement Act 1912

Rural Fires Act 1997

Crown Employees (Public Service Conditions of Employment) Award 2009

NSW Government Travel and Transport Policy

Premiers Dept Circular C2023-1 Instrument of Authorisations and Delegation 2023



APPENDIX 1 – INSTRUMENT OF DELEGATIONS

I, Rob Rogers **AFSM**, as Commissioner of the Rural Fire Service and the Head of the agency as specified at Schedule 1 of the *Government Sector Employment Act 2013*, hereby delegate the following functions:

- employment functions under the Government Sector Employment Act 2013 as set out in Appendix 2:
 People Management Delegations.
- procurement functions under the Public Works and Procurement Act 1912 and contracting function under section 12(5) of the Rural Fires Act 1997 as set out in Appendix 3: Procurement Delegations.

Rob Rogers AFSM

Commissioner

Dated this 27th day of February 2025

APPENDIX 2 – PEOPLE MANAGEMENT DELEGATIONS

Delegation	Description of delegation/ functions	RFS 10/11 Area/District Manager	RFS 12/13 Manager	PSSE Band 1 Director	PSSE Band 2 Deputy Commissioner	PSSE Band 3 Commissioner	PSSE Band 4 Secretary	Functional Delegation	Reference/Comment
	1. RECRUITMENT & EMPLOYMENT 1.1 Executive								
1.1.1	Approve the creation, evaluation/grading and variation of executive role	×	×	×	×	×	√	×	GSE Act S26
1.1.2	Approve the advertisement for executive role	×	×	×	√	√	√	×	GSE Act S26
1.1.3	Approve the use of Executive Search Provider	×	×	×	×	√	✓	Deputy Commissioner People & Corporate Services	Executive search prequalification panel
1.1.4	Approve initial engagement and assignment of an executive	×	×	×	×	×	✓	×	GSE Act S26 GSE Rules R4
1.1.5	Determine probation and confirm the executive's employment	×	×	×	×	✓	✓	×	GSE Rules R5
1.1.6	Approve payment of relocation expenses for executive as provided in letter of offer of employment	×	×	×	×	✓	✓	×	Relocation Expenses Framework
1.1.7	Approve assignment of an executive to a different role	×	×	×	×	×	✓	×	PSSE Delegations – Justice Cluster GSE Rules R4
1.1.8	Approve temporary assignment of an executive to another role for a period of up to six months	×	×	×	×	✓	✓	×	PSSE Delegations – Justice Cluster GSE Rules R11
1.1.9	Approve temporary assignment of an executive to another role for a period of greater than six months	×	×	×	×	×	√	×	PSSE Delegations – Justice Cluster GSE Rules R11
1.1.10	Approve temporary assignment of a non-executive to an executive role for a period of up to 12 months	×	×	×	✓	✓	✓	×	PSSE Delegations – Justice Cluster GSE Rules R11

Delegation	Description of delegation/ functions	RFS 10/11 Area/District Manager	RFS 12/13 Manager	PSSE Band 1 Director	PSSE Band 2 Deputy Commissioner	PSSE Band 3 Commissioner	PSSE Band 4 Secretary	Functional Delegation	Reference/Comment
1.1.11	Approve temporary assignment of a non-executive to an executive role for a period greater than 12 months	×	×	×	×	√	✓	×	PSSE Delegations – Justice Cluster GSE Rules R11
1.1.12	Approve the abolishment of an executive role	×	×	×	×	×	✓	×	GSE Act S26
	1. RECRUITMENT & EMPLOYMENT 1.2 Non-executive								
1.2.1	Approve the creation and grading of non-executive role (NOT WITHIN APPROVED ESTABLISHMENT)	×	×	×	×	✓	✓	×	GSE Act S31
1.2.2	Approve the variation/repurposing and grading of non-executive role (WITHIN APPROVED ESTABLISHMENT)	×	×	×	✓	✓	√	×	GSE Act S31
1.2.3	Approve the advertisement for non-executive role (BULK RECRUITMENT)	×	×	×	√	√	✓	Director People & Culture	GSE Act S31
1.2.4	Approve ongoing or temporary employment in a non-executive role (BULK RECRUITMENT)	×	×	×	~	✓	✓	×	GSE Act S26 GSE Act S43 GSE Act S46 GSE Rules Part 3 GSE Rules R10

Delegation	Description of delegation/ functions	RFS 10/11 Area/District Manager	RFS 12/13 Manager	PSSE Band 1 Director	PSSE Band 2 Deputy Commissioner	PSSE Band 3 Commissioner	PSSE Band 4 Secretary	Functional Delegation	Reference/Comment
1.2.5	Approve the advertisement for non-executive (NOT BULK RECRUITMENT)	✓	✓	✓	✓	✓	✓	×	GSE Act S26
1.2.6	Approve ongoing employment in a non-executive role RFS 10/11 and below (NOT BULK RECRUITMENT) (except District Manager) ¹	×	×	√	√	✓	√	×	GSE Act S26 GSE Act S43 GSE Act S46 GSE Rules Part 3 GSE Rules R10 Rural Fires Act 1997
1.2.7	Approve temporary employment in a non-executive role RFS 10/11 and below (NOT BULK RECRUITMENT) (except District Manager) ²	√	√	√	√	>	✓	×	GSE Act S26 GSE Act S43 GSE Act S46 GSE Rules Part 3 GSE Rules R10 Rural Fires Act 1997

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¹ NSW Rural Fires Act (1997) requires approval of the Commissioner to appoint a Fire Control Officer, which is a responsibility normally undertaken by a District Manager.

² NSW Rural Fires Act (1997) requires approval of the Commissioner to appoint a Fire Control Officer, which is a responsibility normally undertaken by a District Manager.

Delegation	Description of delegation/ functions	RFS 10/11 Area/District Manager	RFS 12/13 Manager	PSSE Band 1 Director	PSSE Band 2 Deputy Commissioner	PSSE Band 3 Commissioner	PSSE Band 4 Secretary	Functional Delegation	Reference/Comment
1.2.8	Approve ongoing or temporary employment in District Manager² role	×	×	×	×	√	×	×	GSE Act S26 GSE Act S43 GSE Act S46 GSE Rules Part 3 GSE Rules R10 Rural Fires Act 1997
1.2.9	Approve ongoing employment in RFS 12/13 role	×	×	×	×	√	×	×	GSE Act S26 GSE Act S43 GSE Act S46 GSE Rules Part 3 GSE Rules R10
1.2.10	Approve temporary employment in RFS 12/13 role	×	×	×	√	✓	√	×	GSE Act S26 GSE Act S43 GSE Act S46 GSE Rules Part 3 GSE Rules R10
1.2.11	Approve commencing rate of pay within salary range for the role for a non-executive employee	×	×	√	√	✓	√	×	
1.2.12	Determine probation and confirm the non-executive's employment	×	×	√	√	✓	✓	×	GSE Rules R5
1.2.13	Impose, vary or waive conditions of employment for ongoing non-executive in relation to formal qualifications, security and other clearances, health assessments	×	×	×	×	√	✓	Deputy Commissioner People & Corporate Services Director People & Culture	GSE Rules R6-9

Delegation	Description of delegation/ functions	RFS 10/11 Area/District Manager	RFS 12/13 Manager	PSSE Band 1 Director	PSSE Band 2 Deputy Commissioner	PSSE Band 3 Commissioner	PSSE Band 4 Secretary	Functional Delegation	Reference/Comment
1.2.14	Appoint an executive who was not involved with the selection process to conduct a review of a promotion decision relating to a non-executive role	×	×	×	×	✓	>	Deputy Commissioner People & Corporate Services Director People & Culture	GSE Rules R24-25 GSE Rules 34 P3.2.7 Request for Review of Promotional Decisions
1.2.15	Approve filling of a non-executive role pending the retirement/cessation of employment of the incumbent	×	×	√	✓	√	√	×	GSE Reg C25
1.2.16	Approve the abolishment of a non-executive role	×	×	√	√	√	√	×	GSE Act S26
1.2.17	Approve the temporary assignment to a non-executive role up to 12 months	√	√	√	√	√	√	×	GSE Rules R11
1.2.18	Approve the temporary assignment to a non-executive role greater than 12 months	×	√	√	√	√	√	×	GSE Rules R11
	2. OTHER EMPLOYMENT								
2.1	Approve transfer of established non-executive role to new location or between directorates within the organisation where there is no change to the role description	×	×	×	√	√	√	×	GSE Act S26
2.2	Approve an application for secondary employment ³	×	×	√	>	√	✓	×	GSE Regulation C7
2.3	Approve employment of casual employee (excluding contingent labour and independent contractors)	×	√	√	√	√	√	×	GSE Act S21 GSE Act S26(1) GSE Act S43(1)(c)
2.4	Approve conversion of full-time employment to part-time employment	×	✓	✓	√	✓	✓	×	

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 $^{^3}$ PSSE Band 2 Deputy Commissioner for ranked Operational staff and Operational Communications Centre (OCC) staff

Delegation	Description of delegation/ functions	RFS 10/11 Area/District Manager	RFS 12/13 Manager	PSSE Band 1 Director	PSSE Band 2 Deputy Commissioner	PSSE Band 3 Commissioner	PSSE Band 4 Secretary	Functional Delegation	Reference/Comment
2.5	Approve conversion of temporary employment to ongoing employment at-level non-executive	×	×	√	√	√	√	×	GSE Rules R12
2.6	Approve assignment of a non-executive employee to a different role in the same classification level, or at a lower classification level (where employee initiated)	×	×	√	√	√	√	×	GSE Act S46
2.7	Approve transfer of non-executive employees between the NSW RFS and other government sector agencies	×	×	√	√	√	√	×	GSE Act S64
2.8	Approve secondment of non-executive employees between the NSW RFS and other government sector agencies	×	×	√	√	√	√	×	GSE Act S64
2.9	Approve secondment of current employees between the NSW RFS and non-government sector bodies	×	×	×	√	√	√	Director People & Culture	GSE Act S66
2.10	To make decisions on the cross-agency employment of a non-executive employee	×	×	×	×	√	✓	Deputy Commissioner People & Corporate Services Director People & Culture	GSE Act S65
	3. PAY AND ALLOWANCES							Gattaro	
3.1	Approve allowances for executives other than those provided for within the remuneration package under the employment contract	×	×	×	√	√	√	×	GSE Act S40 GSE Reg C38
3.2	Approve progression within the discretionary remuneration range of an executive based on assessed performance	×	×	×	×	×	√	×	Senior Executive Remuneration Management Framework
3.3	Approve and defer salary increments for non-executive employees	√	√	✓	√	√	√	×	GSE Reg C14
3.4	Approve accelerated progression of a non-executive employee through the incremental scale within the salary range for the role	×	×	√	√	√	√	×	GSE Reg C14

Delegation	Description of delegation/ functions	RFS 10/11 Area/District Manager	RFS 12/13 Manager	PSSE Band 1 Director	PSSE Band 2 Deputy Commissioner	PSSE Band 3 Commissioner	PSSE Band 4 Secretary	Functional Delegation	Reference/Comment
3.5	Approve payment of temporary assignment allowance to executives and non-executives	✓	✓	✓	√	√	√	×	GSE Reg R20-21
3.6	Approve incremental progression of a non-executive employee assigned to an above-level role by way of temporary assignment allowance	√	√	√	√	✓	✓	×	
3.7	Approve transfer compensation for non-executive employees	×	×	×	√	√	√	×	
3.8	Approve the working of overtime by non-executive employees in accordance with conditions specified in awards and agreements	×	√	√	√	√	√	×	
3.9	Approve Time in Lieu	×	√	✓	√	√	√	×	
3.10	Approve overtime payments relating to emergency conditions (S44 Overtime)	×	×	×	√	√	√	Director State Operations	
3.11	Approve percentage of ACA in accordance with relevant legislation, policies and conditions	×	×	×	√	√	√	×	P3.2.3 ACA
3.12	Approve all other allowances unless otherwise specified	√	✓	√	√	√	√	×	
3.13	Approve the appointment of a first aid officer by suitably qualified persons and the payment of associated allowances and training costs	√	√	√	√	✓	√	×	
	4. LEAVE & FLEXIBLE EMPLOYMENT								
4.1	Approve leave in accordance with relevant legislation, policies and conditions, unless otherwise specified	√	√	✓	✓	✓	√	×	GSE Act S39 GSE Act 54A GSE Rules R51 GSE Reg Div 3
4.2	Approve employee representing the NSW RFS in an official capacity (e.g. attendance at meetings of professional societies)	×	√	√	√	✓	√	×	

Delegation	Description of delegation/ functions	RFS 10/11 Area/District Manager	RFS 12/13 Manager	PSSE Band 1 Director	PSSE Band 2 Deputy Commissioner	PSSE Band 3 Commissioner	PSSE Band 4 Secretary	Functional Delegation	Reference/Comment
4.3	Approve flexible working arrangements - variations to working hours and/or number of days worked each week - working from home or alternate work locations - any other flexible working arrangements	×	✓	✓	✓	✓	✓	×	
4.4	Approve leave without pay for a continuous period of three months or more	×	×	√	~	✓	✓	×	
4.5	Approve extended leave for a continuous period of three months or more	×	√	✓	✓	✓	✓	×	
4.6	Approve special sick leave	×	√	√	✓	✓	√	×	
	5. PERFORMANCE								
5.1	Undertake performance agreements and reviews in accordance with relevant legislation, policies and conditions	√	√	√	√	√	√	×	GSE Act S67 GSE Rules R49
5.2	In dealing with unsatisfactory performance of an executive employee, exercise the powers to: - temporarily assign the executive to another role for up to 6 months - direct the executive to perform alternative duties	×	×	×	×	✓	✓	Deputy Commissioner People & Corporate Services	GSE Rules Part 7
5.3	In dealing with unsatisfactory performance approve the implementation of a performance improvement plan	×	√	√	√	√	√	×	

Delegation	Description of delegation/ functions	RFS 10/11 Area/District Manager	RFS 12/13 Manager	PSSE Band 1 Director	PSSE Band 2 Deputy Commissioner	PSSE Band 3 Commissioner	PSSE Band 4 Secretary	Functional Delegation	Reference/Comment
5.4	In dealing with unsatisfactory performance of a non- executive employee, exercise the powers to: - temporarily assign the non-executive to another role for up to 6 months - direct the non-executive to perform alternative duties - take action under section 68(2)(a)-(d)	×	×	×	×	V	✓	Deputy Commissioner People & Corporate Services	GSE Act S68 (2a-d) GSE Act S47(1)(c)
6.1	6. CONDUCT The power to manage misconduct under section 69 and 70 of the GSE Act and part 8 of the GSE Rules in relation to executive employees.	×	×	×	×	×	✓	×	GSE Act s69 GSE Act S70 GSE Rules Part 8
6.2	The power to manage misconduct under section 69 and 70 of the GSE Act and part 8 of the GSE Rules in relation to non-executive employees, including the power to: - suspend the employee from duty - direct the employee to perform alternative duties - temporarily assign the employee to another role	×	×	×	×	✓	✓	Deputy Commissioner People & Corporate Services	GSE Act s69 GSE Act S70 GSE Rules Part 8
7.1	7. EXIT Retire a non-executive employee on medical grounds	×	×	×	×	✓	✓	Deputy Commissioner People & Corporate Services Director Health & Safety	GSE Act S56

Delegation	Description of delegation/ functions	RFS 10/11 Area/District Manager	RFS 12/13 Manager	PSSE Band 1 Director	PSSE Band 2 Deputy Commissioner	PSSE Band 3 Commissioner	PSSE Band 4 Secretary	Functional Delegation	Reference/Comment
7.2	Determine and declare that an ongoing non-executive employee is to be excess to the requirements of the relevant part of the agency in which the person is employed	×	×	×	×	✓	√	Deputy Commissioner People & Corporate Services Director People & Culture	
7.3	Approve a voluntary redundancy program	×	×	×	×	×	√	×	
7.4	Approve an offer of voluntary redundancy and approve payment of voluntary redundancy to employee who has accepted an offer	×	×	×	×	✓	✓	Deputy Commissioner People & Corporate Services Director People & Culture	
7.5	Terminate the employment of a non-executive ongoing or temporary employee, in accordance with GSE Act S47	×	×	×	×	✓	✓	Deputy Commissioner People & Corporate Services	GSE Act S47(1)(2) GSE Rules R14
7.6	Terminate the employment of a casual employee	√	√	✓	✓	✓	✓	×	
7.7	Terminate executive employment	×	×	×	×	×	√	×	GSE Rules R4
	8. TRAVEL								
8.1	Approve interstate travel	×	√	√	✓	✓	✓	×	NSW Government Travel and Transport Policy

Delegation	Description of delegation/ functions	RFS 10/11 Area/District Manager	RFS 12/13 Manager	PSSE Band 1 Director	PSSE Band 2 Deputy Commissioner	PSSE Band 3 Commissioner	PSSE Band 4 Secretary	Functional Delegation	Reference/Comment
8.2	Approve interstate travel where travel is within the local geographical area (defined as travel within 100kms of neighbouring state borders)	√	√	√	√	✓	✓	×	Travel on Official Business Guidelines NSW Government Travel and Transport Policy
8.3	Approve intra-state travel including travel by air	✓	√	√	✓	✓	✓	×	
8.4	Approve payment of travelling expenses and allowances, including late claims	√	√	✓	√	✓	✓	×	
	9. MISCELLANEOUS								
9.1	Identify roles requiring cross-cultural skills and particular skills or experience related to a disadvantaged group	×	×	×	√	✓	√	Director People & Culture	
9.2	Approval of leave for employees contesting elections	×	×	×	√	✓	✓	×	
9.3	Approve secondment of non-executive employees to staff of political office holders	×	×	×	×	√	✓	×	GSE Reg C35
9.4	Direct an employee to attend a medical examination or other health assessment and the power to direct an employee to cease duty or resume duty pending the outcome of the assessment	×	×	×	×	√	✓	Deputy Commissioner People & Corporate Services Director Health & Safety	GSE Reg C15
9.5	Approve Professional Development applications including funding and attendance	×	×	×	√	✓	√	Professional Development Committee	P3.3.1 Professional Development

Delegation	Description of delegation/ functions	RFS 10/11 Area/District Manager	RFS 12/13 Manager	PSSE Band 1 Director	PSSE Band 2 Deputy Commissioner	PSSE Band 3 Commissioner	PSSE Band 4 Secretary	Functional Delegation	Reference/Comment
9.6	Engage or provide instructions relating to legal advice	×	×	×	×	✓	✓	General Counsel Deputy Commissioner People & Corporate Services	P5.1.9 Obtaining Legal Advice
	10. EXTERNAL REPORTING								
10.1	GIPA - functions relating to proactive disclosure, informal release and formal access applications under GIPA Act	×	×	×	×	√	√	General Counsel Manager Legal	<u>SS 1.4.3 GIPA</u>
10.2	ICAC Referrals/reports under the ICAC Act 1988	×	×	×	×	√	√	×	ICAC Act (1988)
10.3	Child Protection matters - referral of reportable conduct allegations in accordance with the Children's Guardian Act	×	×	×	×	√	√	×	Children's Guardian Act 2019
10.4	Principal Officer - Public Interest Disclosures - in accordance with the Public Interest Disclosure Act 1994	×	×	×	×	√	√	×	PID Act 2013

APPENDIX 2 – PROCUREMENT DELEGATIONS

These Procurement Delegations should be read in conjunction with the <u>NSW RFS Procurement</u> <u>Manual</u>, which provides guidance to NSW RFS employees undertaking procurement activities. The Manual forms part of <u>Policy P4.1.3 – Procurement</u> and incorporates procedures and work instructions for procuring goods and services. It aims to ensure that a consistent procurement process is used throughout NSW RFS.

In these delegations, the term "Contract" includes Deeds, Agreements, MOUs or any other arrangements entered into with suppliers.

The lowest level delegate is nominated and those above in the chain of command automatically receive the delegation unless specifically excluded.

	Delegation	Position of Delegation
P1	Approval to add items to SAP Catalogue	Manager Procurement or
		Supervisor Category Management
P2	Approval of Procurement Strategy - Quick Quote	Cost Centre Manager
P3	Approval of Procurement Strategy – Standard Procurement	Manager Procurement or Supervisor Category Management and appropriate officer in accordance with P4.1.1 Financial Delegations (based on estimated value of the procurement)
P4	Approval of Specification document and / or Statement of Works	Director
P5	Approval to issue a Request for Quote /	Deputy Commissioner
	Tender/Proposal – Standard Procurement	subject to confirmation of availability of funds
P6	Approval to issue a Request for Quotation - Quick Quote	Cost Centre Manager
P7	Approval to issue a Request for	Cost Centre Manager
	Information / Expression of Interest	Subject to there being no commitment to expend funds
P8	Directly negotiate with a supplier without undertaking a formal tender or quote process	Deputy Commissioner
P9	Approval of EOI recommendations	Director
P10	Approval of Negotiation Plan	Manager Procurement or Supervisor Category Management
P11	Approval to accept a quotation or tender and award a contract	Appropriate officer in accordance with P4.1.1 Financial Delegations
P12	Approval for departure from procurement policy	Manager Procurement or Supervisor Category Management

	Delegation	Position of Delegation			
P13	Approval to cancel or amend a	Manager Procurement or			
	procurement activity	Supervisor Category Management			
P14	Approval to accept late tenders or	Manager Procurement or			
	quotations	Supervisor Category Management			
P15	Execution of all contracts	Subject to the exercising of financial delegation by an appropriate officer in accordance with P4.1.1 Financial Delegations			
P16	Approval of all ICT contracts	Director Information Communication Technology & CIO			
P17	Execution of contracts relating to any	Director, Fleet & Infrastructure only			
	lease, licence, permit or occupation right, access right or easement over property or other infrastructure	Subject to the exercising of financial delegation by an appropriate officer in accordance with P4.1.1 Financial Delegations			
P18	Execution of contracts for any other	Director			
	good or service	Subject to the exercising of financial delegation by an appropriate officer in accordance with P4.1.1 Financial Delegations			
P19	Approval of Contract Management Plan	Manager Procurement, or Supervisor Category Management (subject to endorsement by the relevant Category Manager)			
P20	Approval of Contract Variations	Manager Procurement, or Supervisor Category Management (subject to endorsement by the relevant Category Manager) and			
		the appropriate officer in accordance with P4.1.1 Financial Delegations.			
		NB: the new total contract value including the value of the variation is to be used to determine the appropriate financial delegate, NOT the value of the variation only			
P21	Approval of Price Variations (in accordance with contract)	Manager Procurement or Supervisor Category Management			
P22	Approval of Price Variations (not in accordance with contract)	Deputy Commissioner People & Corporate Services			
P23	Approval of addition, alteration or substitution of items on a contract	Manager Procurement or Supervisor Category Management			

	Delegation	Position of Delegation
P24	Approval to take up option to extend contract (to a maximum of 5 years)	Appropriate officer in accordance with P4.1.1 Financial Delegations.
		NB: the new total contract value including the value of the variation is to be used to determine the appropriate financial delegate, NOT the value of the extension only
P25	Approval to issue a RFT for a contract term exceeding 5 years or extend an existing contract beyond 5 years	Commissioner
P26	Approval of a novation of a contract under similar or identical terms and conditions	Manager Procurement or Supervisor Category Management
P27	Approval of Early Termination of contract	Deputy Commissioner People & Corporate Services
P28	Approval to publish Contract Award Notice / Standing Offer Notice	Manager Procurement or Supervisor Category Management
P29	Approval to complete Supplier account and credit applications	Manager Procurement or Supervisor Category Management

Cost Centre Managers are as those listed in Policy P4.1.1 Financial Delegations.

The delegations in this Instrument will be reviewed annually by the Procurement Strategy Steering Committee. These will remain in force unless and until rescinded.