

Schedule 7: Information and communication technology delegations

General conditions of exercising these delegations

1. Where a decision under a delegation in this schedule involves financial expenditure or a commitment to financial expenditure, either:
 - a. the delegate must hold the financial delegation to approve the expenditure/commitment (see schedule 5: financial delegations), or
 - b. the expenditure/commitment must first have been approved separately by a delegate who holds the financial delegation to approve the expenditure/commitment (see [schedule 5: Financial delegations](#)).
2. Delegates must also comply with requirements for exercising all delegations stated in the Delegations Procedure above.

No.	Delegation	Delegate(s)	Conditions of exercise	Relevant legislation, policy documents
7.1	Approve the University's enterprise architecture and the Certified Technology Products list.	CIO		
7.2	Approve the acquisition of and/or sign a document in relation to acquiring an ICT product or service that is on the Certified Technology Products list (other than an ICT product or service for the purpose of supporting research*). <i>ICT products or services supporting the handling, storage, or accessing of research data are within scope of this clause. For all other ICT products and services supporting research, refer to delegation 7.4</i>	CIO Deputy CIO Any position in the Information Technology Division that starts with the word "director" DVC Dean of faculty Divisional operations director Faculty executive director.	Before signing any contract or deed in relation to the procurement of an ICT product or service, the delegate must ensure the requirements of clause 1.18 of the Delegations Procedure are satisfied.	Finance Policy Procurement Procedure The authority to sign is an authorisation made by the VC in accordance with s50(3) of the <i>Interpretation Act 1987 (NSW)</i> .
7.3	Approve the acquisition of, and sign a document in relation to acquiring an ICT product or service not on the Certified Technology Products list.	Architecture Review Board CIO Deputy CIO	Before signing any contract or deed in relation to the procurement of an ICT product or service, the delegate must ensure the requirements of clause 1.18 of the Delegations Procedure are satisfied.	Finance Policy Procurement Procedure The authority to sign is an authorisation made by the VC in accordance with s50(3) of the <i>Interpretation Act 1987 (NSW)</i> .

No.	Delegation	Delegate(s)	Conditions of exercise	Relevant legislation, policy documents
7.4	<p>Approve the acquisition of and/or sign a document in relation to acquiring an ICT product or service for supporting research.</p> <p><i>ICT products and services supporting the handling, storing or accessing of research data are within the scope of delegation 7.4.</i></p>	<p>DVC PVC Research PVC Research Infrastructure Divisional operations director Dean of faculty Faculty executive director Head of school Director Research Analytics, Data and Reporting Director Research Grants and Contracts Director Mark Wainwright Analytical Centre Director Research Technology.</p>	<p>This delegation may be exercised only where the acquisition is consistent with the relevant enterprise research architecture guidelines (if any) and where no equivalent ICT product or service exists on the Certified Technology Products list.</p> <p>Before signing any contract or deed in relation to the procurement of an ICT product or service, the delegate must ensure the requirements of clause 1.18 of the Delegations Procedure are satisfied.</p>	<p>Finance Policy Procurement Procedure</p> <p>The authority to sign is an authorisation made by the VC in accordance with s50(3) of the <i>Interpretation Act 1987</i> (NSW).</p>
7.5	<p>Sign a document in relation to acquiring an ICT product or service where the acquisition has been approved by a delegate exercising delegation 7.3.</p>	<p>CIO Deputy CIO Any position in the Information Technology Division that starts with the word "director".</p>	<p>Before signing any contract or deed in relation to the procurement of an ICT product or service, the delegate must ensure the requirements of clause 1.18 of the Delegations Procedure are satisfied.</p>	<p>Finance Policy Procurement Procedure</p> <p>The authority to sign is an authorisation made by the VC in accordance with s50(3) of the <i>Interpretation Act 1987</i> (NSW).</p>