Up to \$250, 000 and \$250,000 to \$2M or low risk high risk

Over \$2M whatever

the risk

Category Managers in Category Managers in Endorse **Business** Strategic Procurement Strategic Procurement **Business Requirements** Director/Head of Approve **Business Business** School level in the business Director/Head of Endorse **Business Business** School level in the business Category Managers in Director Strategic **Business** unless Procurement Plan / Strategic Procurement Procurement unless exemption required Sourcing Strategy unless exemption exemption required Approve then Category Managers required then Director then Chief Financial in Strategic Procurement Strategic Procurement Officer For N/A N/A **Tender Committee** noting Director/Head of School level in the Endorse **Business Business** business **Evaluation Plan** Category Managers in Category Managers in Approve **Business** Strategic Procurement Strategic Procurement Business, Legal Endorse **Business** Business, Legal Services Services Go to market documents Category Managers in Category Managers in Approve **Business** Strategic Procurement Strategic Procurement Endorse **Business Business Business** Sourcing Outcome Category Managers in Director Strategic Approve **Business** Strategic Procurement Procurement Endorse **Business Business Business** Appropriate financial Appropriate financial delegate as per Approve implementing Approve delegate as per financial **Tender Committee** financial delegation sourcing outcome delegation policy policy For N/A **Tender Committee** N/A noting Business, Category Business, Category Endorse **Business** Managers in Strategic Managers in Strategic Procurement Procurement Approve Legal Services Legal Services **Legal Services** Contracts Appropriate financial Appropriate financial Appropriate financial delegate as per delegate as per delegate as per financial Sign financial delegation financial delegation delegation policy policy policy