

Northern Territory of Australia  
*Financial Management Act*

**Delegation of Treasurer's Powers to Write Off Losses**

I, Nicole Susan Manison, Treasurer:

- (a) under section 39(1) of the *Financial Management Act* and with reference to section 43 of the *Interpretation Act*, revoke the instrument entitled "Delegation of Treasurer's Powers to Write Off Losses" dated 2 May 2013; and
- (b) under section 39(1) of the *Financial Management Act* and with reference to section 42(1) of the *Interpretation Act*, delegate my powers under section 35(1) of the *Financial Management Act* to each person from time to time holding, acting in or performing the duties of an office or position in an Agency specified in the Schedule, subject to the following conditions:
  - (i) the person may exercise the power under section 35(1)(a) only if an amount is specified opposite the person's office or position in the Schedule, column 2, and may only write off an irrecoverable amount not exceeding that amount;
  - (ii) the person may exercise the power under section 35(1)(b) only if an amount is specified opposite the person's office or position in the Schedule, column 3, and may only write off a loss or deficiency of money not exceeding that amount;
  - (iii) the person may exercise the power under section 35(1)(c) only if an amount is specified opposite the person's office or position in the Schedule, 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

19/10/2016

A handwritten signature in blue ink, appearing to read 'M. G. ...', written in a cursive style.

Treasurer

**Schedule**

<b>Column 1</b>	<b>Column 2</b>	<b>Column 3</b>	<b>Column 4</b>
<b>Agency</b>	<b>Section 35(1)(a)</b> Irrecoverable amounts payable to the Territory or an Agency	<b>Section 35(1)(b)</b> Losses or deficiencies of money	<b>Section 35(1)(c)</b> The value of property which is lost, deficient, condemned, unserviceable, abandoned or obsolete due to:  (a) unacceptable causes (such as inadequate procedures or implementation thereof, theft)  (b) acceptable causes (such as fair wear and tear, reasonable obsolescence within predetermined tolerance)
	\$	\$	\$
<b>Auditor General's Office</b>			
Auditor-General	3 000	2 000	10 000
<b>Northern Territory Electoral Commission</b>			
Accountable Officer	3 000	2 000	10 000
<b>Ombudsman's Office</b>			
Accountable Officer	3 000	2 000	10 000
			60 000
			60 000
			60 000

<b>Column 1</b> <b>Agency</b>	<b>Column 2</b> <b>Section 35(1)(a)</b> Irrecoverable amounts payable to the Territory or an Agency	<b>Column 3</b> <b>Section 35(1)(b)</b> Losses or deficiencies of money	<b>Column 4</b> <b>Section 35(1)(c)</b> The value of property which is lost, deficient, condemned, unseizable, abandoned or obsolete due to:  (a) unacceptable causes (such as inadequate procedures or implementation thereof, theft)  (b) acceptable causes (such as fair wear and tear, reasonable obsolescence within predetermined tolerance)
	\$	\$	\$
<b>Department of the Chief Minister</b>			
Accountable Officer	3 000	2 000	10 000
Deputy Chief Executive	1 500	500	500
Executive Director Southern Region	1 500	500	500
Chief Financial Officer	-	-	-
<b>Department of the Legislative Assembly</b>			
Accountable Officer	3 000	2 000	10 000
Deputy Clerk	1 500	500	500
			60 000
			30 000
			30 000
			3 000
			60 000
			30 000

<b>Column 1</b>	<b>Column 2</b>	<b>Column 3</b>	<b>Column 4</b>
<b>Agency</b>	<b>Section 35(1)(a)</b>	<b>Section 35(1)(b)</b>	<b>Section 35(1)(c)</b>
	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) unacceptable causes (such as inadequate procedures or implementation thereof, theft)
			(b) acceptable causes (such as fair wear and tear, reasonable obsolescence within predetermined tolerance)
	\$	\$	\$
<b>Northern Territory Police, Fire and Emergency Services</b>			
Accountable Officer	5 000	2 000	15 000
Deputy Commissioner	4 000	1 000	5 000
Executive Director	4 000	1 000	5 000
Director NT Fire and Rescue Service	1 500	500	500
Director NT Emergency Service	1 500	500	500
Director Finance	1 500	500	500
Director, Infrastructure and Procurement	1 500	500	500
Assistant Director NT Fire and Rescue Service	1 500	500	500
Police Commissioned Officers	1 500	500	500

<b>Column 1</b> <b>Agency</b>	<b>Column 2</b> <b>Section 35(1)(a)</b> Irrecoverable amounts payable to the Territory or an Agency	<b>Column 3</b> <b>Section 35(1)(b)</b> Losses or deficiencies of money	<b>Column 4</b> <b>Section 35(1)(c)</b> The value of property which is lost, deficient, condemned, unserviceable, abandoned or obsolete due to:  (a) unacceptable causes (such as inadequate procedures or implementation thereof, theft)  (b) acceptable causes (such as fair wear and tear, reasonable obsolescence within predetermined tolerance)
	\$	\$	\$
<b>Department of Trade, Business and Innovation</b>			
Accountable Officer	5 000	2 000	15 000
Deputy Chief Executive Officer	4 000	1 000	5 000
Executive Director Corporate Services	4 000	1 000	5 000
Chief Financial Officer	1 500	500	5 000
<b>Department of Treasury and Finance</b>			
Accountable Officer	5 000	2 000	15 000
Deputy Under Treasurer	4 000	1 000	5 000
Director Corporate Support	1 500	500	5 000

<b>Column 1</b> <b>Agency</b>	<b>Column 2</b> <b>Section 35(1)(a)</b> Irrecoverable amounts payable to the Territory or an Agency	<b>Column 3</b> <b>Section 35(1)(b)</b> Losses or deficiencies of money	<b>Column 4</b> <b>Section 35(1)(c)</b> The value of property which is lost, deficient, condemned, unserviceable, abandoned or obsolete due to:  (a) unacceptable causes (such as inadequate procedures or implementation thereof, theft)  (b) acceptable causes (such as fair wear and tear, reasonable obsolescence within predetermined tolerance)
	\$	\$	\$
<b>Northern Territory Treasury Corporation</b>			
Accountable Officer	3 000	2 000	10 000
Senior Director Funds Management	1 500	500	500
			60 000
			30 000

<b>Column 1</b>	<b>Column 2</b>	<b>Column 3</b>	<b>Column 4</b>
<b>Agency</b>	<b>Section 35(1)(a)</b> Irrecoverable amounts payable to the Territory or an Agency	<b>Section 35(1)(b)</b> Losses or deficiencies of money	<b>Section 35(1)(c)</b> The value of property which is lost, deficient, condemned, unserviceable, abandoned or obsolete due to:  (a) unacceptable causes (such as inadequate procedures or implementation thereof, theft)  (b) acceptable causes (such as fair wear and tear, reasonable obsolescence within predetermined tolerance)
	\$	\$	\$
<b>Department of Infrastructure, Planning and Logistics</b>			
Accountable Officer	5 000	2 000	15 000
Chief Financial Officer	4 000	1 000	5 000
Deputy Chief Executive Officer	1 500	500	500
Executive Director Business Services	1 500	500	500
Executive Director Land Services	1 500	500	500
Executive Director Land Development	1 500	500	500
Director Regions	1 500	500	500
			80 000
			40 000
			30 000
			30 000
			30 000
			30 000
			30 000



Column 1 Agency	Column 2 Section 35(1)(a) Irrecoverable amounts payable to the Territory or an Agency	Column 3 Section 35(1)(b) Losses or deficiencies of money	Column 4 Section 35(1)(c) The value of property which is lost, deficient, condemned, unserviceable, abandoned or obsolete due to:
	\$	\$	\$
	(a) unacceptable causes (such as inadequate procedures or implementation thereof, theft)	(b) acceptable causes (such as fair wear and tear, reasonable obsolescence within predetermined tolerance)	
<b>Department of the Attorney-General and Justice</b>			
Accountable Officer	5 000	2 000	15 000
Executive Director	4 000	1 000	5 000
Chief Financial Officer	1 500	500	500
			80 000
			40 000
			5 000
<b>Department of Health</b>			
Accountable Officer	5 000	2 000	15 000
Chief Finance Officer	4 000	1 000	5 000
Hospital General Managers	1 500	500	500
Executive Director	1 500	500	500
			80 000
			40 000
			5 000
			5 000

<b>Column 1</b>	<b>Column 2</b>	<b>Column 3</b>	<b>Column 4</b>
<b>Agency</b>	<b>Section 35(1)(a)</b>	<b>Section 35(1)(b)</b>	<b>Section 35(1)(c)</b>
	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) unacceptable causes (such as inadequate procedures or implementation thereof, theft)
			(b) acceptable causes (such as fair wear and tear, reasonable obsolescence within predetermined tolerance)
	\$	\$	\$
<b>Department of Housing and Community Development</b>			
Accountable Officer	5 000	2 000	15 000
Deputy Chief Executive Urban	4 000	1 000	5 000
Deputy Chief Executive Remote	4 000	1 000	5 000
Deputy Chief Executive Regional Services	4 000	1 000	5 000
Executive Director Service Delivery Coordination	4 000	1 000	5 000
Senior Executive Director Organisation Services	4 000	1 000	5 000
Chief Financial Officer	4 000	1 000	1 000
			80 000
			40 000
			40 000
			40 000
			40 000
			40 000
			40 000
			5 000
			5 000
			5 000
			5 000
			5 000

<b>Column 1</b>	<b>Column 2</b>	<b>Column 3</b>	<b>Column 4</b>
<b>Agency</b>	<b>Section 35(1)(a)</b>	<b>Section 35(1)(b)</b>	<b>Section 35(1)(c)</b>
	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) unacceptable causes (such as inadequate procedures or implementation thereof, theft)
			(b) acceptable causes (such as fair wear and tear, reasonable obsolescence within predetermined tolerance)
	\$	\$	\$
<b>Department of Housing and Community Development – NT Home Ownership</b>			
Accountable Officer	3 000	2 000	10 000
Deputy Chief Executive Urban	1 500	500	500
Senior Executive Director Organisation Services	1 500	500	500
Chief Financial Officer	1 500	500	500
<b>Office of the Commissioner for Public Employment</b>			
Accountable Officer	3 000	2 000	10 000
			60 000
			30 000
			30 000
			30 000

<b>Column 1</b>	<b>Column 2</b>	<b>Column 3</b>	<b>Column 4</b>
<b>Agency</b>	<b>Section 35(1)(a)</b> Irrecoverable amounts payable to the Territory or an Agency	<b>Section 35(1)(b)</b> Losses or deficiencies of money	<b>Section 35(1)(c)</b> The value of property which is lost, deficient, condemned, unserviceable, abandoned or obsolete due to:  (a) unacceptable causes (such as inadequate procedures or implementation thereof, theft)  (b) acceptable causes (such as fair wear and tear, reasonable obsolescence within predetermined tolerance)
	\$	\$	\$
<b>Department of Primary Industry and Resources</b>			
Accountable Officer	3 000	2 000	10 000
Chief Financial Officer	1 500	500	500
			60 000
			30 000
<b>Department of Environment and Natural Resources</b>			
Accountable Officer	3 000	2 000	10 000
Executive Director Corporate Services	1 500	500	500
Chief Financial Officer	-	-	-
			60 000
			30 000
			3 000



<b>Column 1</b> <b>Agency</b>	<b>Column 2</b> <b>Section 35(1)(a)</b> Irrecoverable amounts payable to the Territory or an Agency	<b>Column 3</b> <b>Section 35(1)(b)</b> Losses or deficiencies of money	<b>Column 4</b> <b>Section 35(1)(c)</b> The value of property which is lost, deficient, condemned, unserviceable, abandoned or obsolete due to:  (a) unacceptable causes (such as inadequate procedures or implementation thereof, theft)  (b) acceptable causes (such as fair wear and tear, reasonable obsolescence within predetermined tolerance)
	\$	\$	\$
<b>Aboriginal Areas Protection Authority</b>			
Accountable Officer	3 000	2 000	10 000
<b>Department of Education</b>			
Accountable Officer	5 000	2 000	15 000
Deputy Chief Executive	4 000	1 000	5 000
Executive Director	4 000	1 000	5 000
Chief Financial Officer	4 000	1 000	5 000
Chief Information Officer	1 500	500	500
General Manager/Senior Director/Senior Advisors/Director School Performance	1 500	500	500
			60 000
			80 000
			40 000
			40 000
			40 000
			5 000
			5 000

<b>Column 1</b> <b>Agency</b>	<b>Column 2</b> <b>Section 35(1)(a)</b> Irrecoverable amounts payable to the Territory or an Agency	<b>Column 3</b> <b>Section 35(1)(b)</b> Losses or deficiencies of money	<b>Column 4</b> <b>Section 35(1)(c)</b> The value of property which is lost, deficient, condemned, unserviceable, abandoned or obsolete due to:  (a) unacceptable causes (such as inadequate procedures or implementation thereof, theft)  (b) acceptable causes (such as fair wear and tear, reasonable obsolescence within predetermined tolerance)
	\$	\$	\$
<b>Territory Families</b>			
Accountable Officer	5 000	2 000	15 000
Executive Director Corporate Services	4 000	1 000	5 000
Chief Finance Officer	4 000	1 000	5 000
Executive Director	1 500	500	5 000