LIMITS OF AUTHORITY TABLE 1.

Glad Group Pty Ltd (& associated group of entities excluding Glad Indigenous)

Purchasing Group	All Buyers	Regional Manager	State Manager	National Manager	Head of Services	Chief Operating Officer	Executive Director	Chairman of the Advisory Board
Capital Expenditure (Project Approval)								
Level 3 - $5K	X	X	X	X	X			
Level 5 - $20K	X	X	X	X	X	X		
Level 6 - $50K	X	X	X	X	X	X	X	
Level 7 - >$50K (Dual Level Approver)	X	X	X	X	X	X	X	X
Capital Expenditure (Commitment Approval)								
Level 3 - $5K	X	X	X					
Level 4 - $10K	X	X	X	X				
Level 5 - $20K	X	X	X	X	X			
Level 6 - $100K	X	X	X	X	X	X		
Level 7 - $200K	X	X	X	X	X	X	X	
Level 8 - >$200K	X	X	X	X	X	X	X	X
Operational Expenditure (Budgeted)								
Level 1 - $500 (Automated Approval)	X							
Level 2 - $1K	X	X						
Level 3 - $5K	X	X	X					
Level 4 - $10K	X	X	X	X				
Level 5 - $20K	X	X	X	X	X			
Level 6 - $100K	X	X	X	X	X	X		
Level 7 - $200K	X	X	X	X	X	X	X	
Level 8 - >$200K	X	X	X	X	X	X	X	X
Operational Expenditure (Unbudgeted)								
Level 3 - $5K	X	X	X	X				
Level 4 - $10K	X	X	X	X	X			
Level 5 - $20K	X	X	X	X	X	X		
Level 6 - $100K	X	X	X	X	X	X	X	
Level 8 - >$200K	X	X	X	X	X	X	X	X
Employee Litigation (Legal Spend)								
Level 3 - $5K	X	X	X	X	X			
Level 5 - $20K	X	X	X	X	X	X		
Level 6 - $50K	X	X	X	X	X	X	X	
Level 8 - >$50K	X	X	X	X	X	X	X	X
Disputes of Litigation with Third Parties							[Refer to the Delegation of Authority Policy]	
Level 4 - $10K	X	X	X	X	X			
Level 5 - $20K	X	X	X	X	X	X		
Level 6 - $50K	X	X	X	X	X	X	X	
Level 8 - >$50K	X	X	X	X	X	X	X	X

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Document Name: Limits of Authority Table

Associated Procedure: C002

Authorised by: Advisory Board

Revision date: 05/07/2021

All Values in this matrix are in AUD

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