People and Culture Delegations Schedule (Council approved - 15 April 2024)

| | People and Culture Delegations Schedule Requirements: | | | | | | |
|---|---|--|------------|---|--|--|--|
| For Tier Levels 4, 5, 6 and 7, there is no automatic delegated people and culture authority and it is restricted to line managers and their area of responsibility. | | | | | | | |
| Reference Code | Subcategory | Authority Delegated To: | Tier Level | Authority Description / Power | Conditions/Limits of Delegated Authority | Permitted Sub-delegation | |
| PC01 | Recruitment | Vice-Chancellor | 1 | Approve recruitment and appointment for a permanent or fixed term position | Outside of budget | Sub-delegation permitted to Executive Director - Planning, Finance and Digital Services and Director of Finance | |
| PC02 | Recruitment | Senior Leadership Team Member | 2 | Approve recruitment for a permanent or fixed term position | Within budget | Sub-delegation down one tier permitted | |
| PC03 | Recruitment | Director of People and Culture | 3 | Decide not to notify a vacancy because it is not 'practicable' | Exclusion under section 604 of the Education and Training Act 2020. Must consult with Legal Services | Sub-delegation permitted to Business Partner Manager | |
| PCO4 | Recruitment | Senior Leadership Team Member | 2 | Require an applicant for appointment to undergo a medical examination | Must consult with Recruitment Partner | Executive Director People, Culture and Campus permitted to sub-delegate to Director of People and Culture. No sub-delegation permitted for other SLT Members, unless authorised in writing by Vice-Chancellor. | |
| PC05 | Recruitment | Level 4 Staff | 4 | Permit secondment of a staff member within the University | In consultation with line manager and People and Culture Business Partner. If secondment is for 12 months or more, must obtain approval from relevant SLT member | No sub-delegation permitted, unless authorised in writing by Vice-Chancellor | |
| PC06 | Recruitment | Level 3 Staff | 3 | Permit secondment of a non-University staff member into the University and/or permit secondment of a University staff member into another organisation | In consultation with line manager and People and Culture Business Partner. If secondment is for 12 months or more, must obtain approval from relevant SLT member | No sub-delegation permitted, unless authorised in writing by Vice-Chancellor | |
| PC07.1 | Appointment | Level 3 Staff | 3 | Approve appointment of applicant to a permanent academic position | Must be within personnel budget. Relevant SLT member must have first approved recruitment. If appointment at Associate Professor or Professor level, must obtain prior approval from Deputy Vice-Chancellor Research and Deputy Vice-Chancellor Academic | Sub-delegation down one tier permitted | |
| PC07.2 | Appointment | Level 3 Staff | 3 | Approve appointment of applicant to a permanent geneneral staff position | Must be within personnel budget. Relevant SLT member must have first approved recruitment. | Sub-delegation down one tier permitted | |
| PC07.3 | Appointment | Level 3 Staff | 3 | Approve appointment of applicant to permanent Senior IEA position | Must be within personnel budget. Relevant SLT member must have first approved recruitment | Sub-delegation down one tier permitted | |
| PC07.4 | Appointment | Level 4 Staff | 4 | Approve appointment of applicant to fixed term position (academic or general staff) | Must be within personnel budget. Must consult with line manager who is Tier Level 3 or above. If fixed term position is more than 12 months, the relevant SLT member must have first approved recruitment. Note other Delegated Authority requirements for any extension of fixed term | Sub-delegation down one tier permitted | |
| PC08 | Appointment | Deputy Vice-Chancellor (Research) | 2 | Approve adjunct appointment and adjunct title for Senior Fellow and Fellow levels | In accordance with Adjuncts Appointments Policy | No sub-delegation permitted, unless authorised in writing by Vice-Chancellor | |
| PC10 | Appointment | Vice-Chancellor | 1 | Approve appointment of applicant where conflict of interest exists | In accordance with Conflict of Interest Policy | Sub-delegation down one tier permitted | |
| PC11 | Appointment | Senior Leadership Team Member | 2 | Approve appointment of applicant where special provisions need to be made (for example, special equipment to accommodate applicant, applicant has previous conviction, etc) | Must consult with People and Culture Business Partner | Sub-delegation down one tier permitted | |
| PC12 | Appointment | Senior Leadership Team Member | 2 | Refuse an appointment because unable to reasonably accommodate a disability | Must consult with Legal Services | No sub-delegation permitted, unless authorised in writing by Vice-Chancellor | |
| PC13 | Appointment | Level 3 Staff | 3 | Approve appointment to vacancy under preferential conditions (for former staff member who resigned due to childcare) | For General Staff only. Must meet re-entry requirements in applicable employment agreement | No sub-delegation permitted, unless authorised in writing by Vice-Chancellor | |
| PC14 | Appointment | Deputy Vice-Chancellor (Academic) | 2 | Appoint visiting scholars (e.g. Erskine and others) | | No sub-delegation permitted, unless authorised in writing by Vice-Chancellor | |
| PC15 | Appointment | Vice-Chancellor | 1 | Approve recruitment and appointment expenses (excluding relocation expenses) | Outside of budget | No sub-delegation permitted, unless authorised in writing by Council | |
| PC16 | Appointment | Senior Leadership Team Member | 2 | Approve recruitment and appointment expenses (excluding relocation expenses) | Within budget | Sub-delegation down one tier permitted | |
| PC17 | Appointment | Executive Director People, Culture and Campus | 2 | Approve credit of previous service-related leave entitlement | In consultation with | | |

Reference Subcategory Authority Delegated To: Tier Level Code

| Reference Code | Subcategory | Authority Delegated To: | Tier Level | Authority Description / Power | Conditions/Limits of Delegated Authority | Permitted Sub-delegation |
|-------------------|--|----------------------------------|------------|--|---|--|
| PC33 | Remuneration, benefits and leave | Level 5 Staff | 5 | Approve adjustment to annual leave or long service leave when sickness or bereavement occurs | | No sub-delegation permitted, unless authorised in writing by Vice-Chancellor |
| PC34 | Remuneration, benefits and leave | Level 5 Staff | 5 | Approve sick leave | | No sub-delegation permitted, unless authorised in writing by Vice-Chancellor |
| PC35 | Remuneration, benefits and leave | Level 5 Staff | 5 | Request a medical certificate during sick leave absence or where there are health, safety or wellbeing concerns | Must consult with People and Culture Business Partner | No sub-delegation permitted, unless authorised in writing by Vice-Chancellor |
| PC36 | Remuneration, benefits and leave | Level 5 Staff | 5 | Direct staff member to take sick leave | Must consult with People and Culture Business Partner | No sub-delegation permitted, unless authorised in writing by Vice-Chancellor |
| PC37 | Remuneration, benefits and leave | Senior Leadership Team Member | 2 | Require any staff member to undergo a medical examination at the expense of the Faculty or Service Unit, by a registered medical practitioner nominated by the University (where there are health, safety or wellbeing concerns) | Must consult with People and Culture Business Partner and Legal Services | Sub-delegation down one tier permitted |
| PC38 | Remuneration, benefits and leave | Director of People and Culture | 3 | Approve leave on reduced pay or without pay on medical grounds | Must consult with People and Culture Business Partner | No sub-delegation permitted, unless authorised in writing by Vice-Chancellor |
| PC39 | Remuneration, benefits and leave | Level 3 Staff | 3 | Approve request for leave without pay (not related to medical grounds) | 10 days or more. Must consult with People and Culture Business Partner | No sub-delegation permitted, unless authorised in writing by Vice-Chancellor |
| PC39.1 | Remuneration, benefits and leave | Level 5 Staff | 5 | Approve request for leave without pay (not related to medical grounds) | 10 days or less. | No sub-delegation permitted, unless authorised in writing by Vice-Chancellor |
| PC40 | Remuneration, benefits and leave | Level 5 Staff | 5 | Approve request for parental leave | | No sub-delegation permitted, unless authorised in writing by Vice-Chancellor |
| PC41 | Remuneration, benefits and leave | Level 5 Staff | 5 | Approve up to 10aff | | |

Reference Subcategory Authority Delegated To: Tier Level Authority Description / Power Conditions/Limits of Delegated Authority

Code

| Reference Code | Subcategory | Authority Delegated To: | Tier Level | Authority Description / Power | Conditions/Limits of Delegated Authority | Permitted Sub-delegation |
|-------------------|-------------------------|----------------------------------|------------|---|--|--|
| PC67 | Employment Relations | Level 5 Staff | 5 | Initiate and manage formal disciplinary process | The Manager of the person concerned is responsible for all actions in this delegation. Must consult with People and Culture Business Partner, Legal Services and your Manager at least one tier level higher | authorised in writing by Vice-Chancellor |
| PC68 | Employment Relations | Level 5 Staff | 5 | Issue a formal warning (verbal or written) | The Manager of the person concerned is responsible for all actions in this delegation. Must consult with People and Culture Business Partner, Legal Services and your Manager at least one tier level higher | No sub-delegation permitted, unless authorised in writing by Vice-Chancellor |
| PC69 | Employment Relations | Level 5 Staff | 5 | Issue a final written warning | The Manager of the person concerned is responsible for all actions in this delegation. Must consult with People and Culture Business Partner, Legal Services and your Manager at least one tier level higher | authorised in writing by Vice-Chancellor |
| PC70 | Employment Relations | Senior Leadership Team Member | 2 | Suspend staff member on pay | | |
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