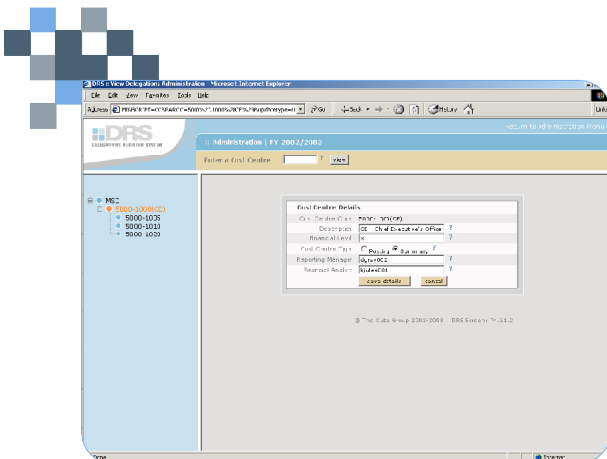
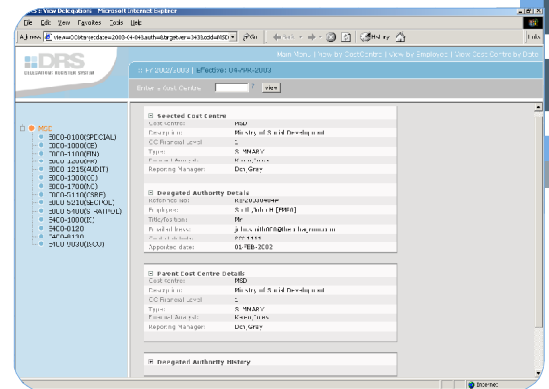


Manage the risk of financial delegations with the intranet based Delegations Register System (DRS):

- Risk Management...
DRS makes it easy for managers to put financial delegations in place for their area of the business. The system highlights areas of exposure, where there is no delegation. Finance/accounts can quickly check for an authorized budget manager and verify a signature if necessary.
- Transparency...
All employees are able to check their own financial delegations, or find out who the authorized budget manager is for their work unit.
- Accountability...
Historical delegations can be quickly investigated when auditing expenditure.
- Education...
DRS helps managers and staff to understand financial delegations and the responsibilities of such delegations.



FEATURES

of the Delegations Register System include:

- Easy to maintain database of employees with financial responsibility for offices or work groups (cost centres).
- Audit trail of delegated authority at a particular date/time
- Exception reports highlight potential exposures: cost centres without a valid budget manager, financial delegations due to expire etc.
- Ability to record both appointed and acting budget managers
- Email reminders for acting delegations due to expire
- Volume maintenance of delegations database using Excel Spreadsheet uploads