

Amendment #	Section	Page number	Version 1.1 wording	Version 1.2 wording	Rationale for change
1	Revision history	2	Refer to revision history table	Refer to revision history table	Insertion of 1.2 into revision history
2	Professional Consultancy Commitment and payments	47	Ordering and Authorisation of Leased Cars Budget Holders under OSD	Ordering and Authorisation of Leased Cars Delegation of authority to order to Chief Executive and Director of Finance and Budget Holders under OSD	Close gap for business continuity to DoF and C.E to authorise leased cars in addition to Budget Holders
3	Legal - Responsibility on behalf of the board for:	37	Footnote: The Board Secretary or Assistant Board Secretary and one Executive Director must be in agreement with the course action being taken.	Footnote: The Board Secretary or Assistant Board Secretary and one Executive Director must be in agreement with the course of action being taken.	Insertion of word 'of' for clarity in footnote.
4	Governance of the Organisation Assets	18	Maintain a register of leases - Dof IS	Maintain a register of leases - Dof IS & DoF	Asset register maintenance is DoF for Accounting
5	Governance of the Organisation Assets	18		Corporate Landlord Role : oversee arrangement in place to manage property assets inclusive of the control of the allocation of accommodation	Close gap: recognition of role of Corporate Landlord
5	Governance of the Organisation Assets	18		Responsible for ensuring the adequacy of arrangements and protocols in relation to the allocation of accommodation - AMG	Close gap: protocols to support recognition of role of Corporate Landlord