

Dispensations from Financial Regulations

3.29 There will be no dispensations from Financial Regulations except as follows:

- Emergency Action
In the event of an 'Emergency' the Chief Executive or a Corporate Director is empowered to authorise all necessary actions. The Director for Public Health is empowered to authorise all necessary actions in relation to disasters and emergencies that present a risk to public health. The Chief Executive, Corporate Director or the Director for Public Health must notify the Chief Finance Officer in writing, of the circumstances and estimated financial impact and report formally to the relevant service Portfolio Holder or, for non-executive matters, to the next available meetings of the relevant non-executive committee.
- Operational Issues (Dispensation is sought when the estimated value of the affected scheme is below Key Decision level)
Where the Chief Executive, a Corporate Director or the Director for Public Health considers that there are justifiable reasons for dispensing with Contract Procedure Rules within Financial Regulations they may do so, following evidenced consultation with the Chief Finance Officer, provided that:
 - (a) for delegated decisions, the Chief Executive, Corporate Director or the Director for Public Health then obtains the agreement of the relevant Portfolio Holder to their decision through the Portfolio Holder decision process; or
 - (b) for a decision to be made by Executive Board or one of its sub committees or a non-executive committee, the Chief Finance Officer's observations are included in any report seeking such a dispensation.