

Delegation of Authority Matrix

Define who may request, approve, sign, spend, change, access, hire, contract, and escalate within documented limits.

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What the licensed edition includes

01 Role and authority map

02 Financial limits

03 Contract and hiring authority

04 System and data authority

05 Exceptions and review

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Inside Delegation of Authority Matrix

The licensed edition expands every section with guided questions, response space, ownership fields, evidence prompts, and completion checks.

Role and authority map

Purpose / facts / owner / evidence / date:

Financial limits

Purpose / facts / owner / evidence / date:

Preview note

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