SOUTH SLAVE DIVISIONAL EDUCATION COUNCIL

AUTHORIZED SIGNATURES
POLICY DGA

PURPOSE

The South Slave Divisional Education Council is accountable for the appropriate management and expenditure of public funds and shall designate signing authorities to support effective financial oversight and internal controls.

REGULATIONS

Signing Authorities
The authorized signing authorities for the South Slave Divisional Education Council are:

- Superintendent
- Assistant Superintendent
- Comptroller
- Chairperson

Council may designate an alternate Council member as a signing authority by resolution where required.

Authorization
Payments or withdrawals requiring authorization shall be approved by two authorized signing authorities, at least one of whom shall be the Superintendent, Assistant Superintendent or Comptroller.

Signing authority shall be exercised in accordance with applicable legislation, financial procedures and banking requirements.

References: Education Act, Section 129
South Slave Education Division and South Slave Divisional Education Council Regulations, Section 5(r) and (s)

Date: February 1999
April 2003
June 2007
September 2026