

## Decision Rights

In keeping with the governance model for the Diocese, there are decision matrices for the following:

- A Consolidated Trust Fund (CTF) withdrawals
- A Rectory Trust Fund (RTF) withdrawals
- Project Approvals
- Permission to withhold gifts or bequests

Click [here](#) for copies of these matrices. Please note that the following acronyms are used in the matrices: Director of Financial Ministry (DFM), Property and Finance Committee (PFC), Diocesan Council (DC) and Canons, Bylaws and Regulations (CBRs).

You will notice that there are three distinct levels at which the different bodies or individuals must be involved in the decision and approval processes. In general terms these levels are: less than or equal to \$10,000 or 10% of a parish's three year average assessable income, less than or equal to \$30,000 or 30% of a parish's three year average assessable income, and greater than \$30,000 or 30% of a parish's three year average assessable income. The key decision making bodies and personnel are: the Parish Corporation; Parish Council/Parish Central Committee; the Regional Archdeacon; the Director of Financial Ministry (DA); and the Property and Finance Committee (PFC).

The matrix also indicates that, prior to a decision, there are groups and individuals that either decide or only recommend. And there are those who need to be consulted and informed. In addition, the matrices also indicate briefly what the practices and/or policies that must be adhered to, as well as note relevant sections of the Canons, Bylaws and Regulations (CBRs).