

DEPARTMENT OF NATIONAL DEFENCE AND THE CANADIAN ARMED FORCES

DELEGATION OF AUTHORITIES FOR FINANCIAL ADMINISTRATION MATRIX

DELEGATION AUTHORITY	AREA OF AUTHORITY	SPENDING AUTHORITY														FINANCIAL AUTHORITIES				OTHER AUTH	
		Expenditure Initiation Authorities														Transaction Authorities	Certification Authority Sec 34 FAA	Payment Authority Sec 33 FAA			
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15-24	25	26	27	28	29-42
DELEGATION AUTHORITY	AREA OF AUTHORITY	DM	DM	DM	M/DM	M/DM	M/DM	M	M/DM	M/DM	M/DM	M/DM	M/DM	DM	M	M	M	M	M	M	
POSITION TITLE																					
GENERAL DEPARTMENTAL AUTHORITIES																					
Deputy Minister	Dept	F	F	F	R	R	50K	F	F	50K	5C	1K	R	F			F	F	F	F	
Chief of the Defence Staff	CAF	F	F	F	R	R	3K	F	F	25K	5C	1K	R	F							
(Senior) Associate Deputy Minister	Own Org	F	F	F	R	R	3K	F	F	25K	5C	1K	R	F			F				
Level One Advisors (Mil & Civ)	Own Org	F	F	F	R	R	3K	F	F	25K	5C	1K	R	F			F				
Environmental Chiefs of Staff (Sea, Land, Air)	Own Org	F	F	F	R	R	3K	F	F	25K	5C	1K	R	F			F				
DND/CF Ombudsman	Own Org	F	F	F	R	R	3K	F	F	25K	5C	1K	R	F			F				
Level Two Advisors (Mil & Civ)	Own Org	F	F	R	R		2K			25K	5C	1K	R	F			F				
Level Two (Mil) Advisors Auth Com of Comd	Own Org	F	F	R	R		3K			25K	5C	1K	R	F			F				
Directors	Own Org	F	F	R	R		1K			25K	5C	1K	R	F			F				
Base Commanders (& other equivalents)	Own Org	F	F	R	R		1K			25K	5C	1K	R	F			F			R	
Other RC Managers	Own Org	F	F	R			1K			10K							F				
Responsibility Centre Administrators	Function	R	R	R													R				
Payment Officers (Officers/Clerks)	Function																R	R			
Pay and Benefits Officers (Officers/Clerks)	Function																R	R			
SPECIFIC DEPARTMENTAL AUTHORITIES																					
ADM(Fin)/CFO	Dept	F																F	F	F	F
Assoc ADM(Fin)	Dept	F																F	F	F	F
C Fin Mgt/DCFO	Dept	F																F	F	F	F
DG FOS/DCFO	Dept	F																F	F	F	F
Military Foreign Service Section/OUTCAN Coord, VCDS	Function																				
ADM(HR-Civ) & CMP	Dept	F																F			
DGWM	Function	F																F			
DCLR	Function	F																F			
DCBA	Function	F																F			
DGCB	Dept	F																F			
CEM Manager	Function																				
CEM Officer	Function																				
CEM Officer (E)	Function																				
CEM FM	Function																				
CEO CFHA	Function	F																F			
CJOC COS	Function																				
CJOC DG Operations	Function																				
CJOC DG Readiness	Function																				
CJOC DG Support	Function																				
CJOC DG Plans	Function																				
Comd CMSG	Function																				
VCDS/Comd CF MP Gp	Own Org																				
Canadian Army/Comd 33 CBG	Own Org																				
VCDS/Director Foreign Liaison	Own Org																				
J1, Canadian Joint Operations Command	Function																				
J1, Canadian Special Operations Forces Command	Function																				
Head Librarians	Function	F																F			
CO CDLS (W) & Comd CDLS (L)	Own Org	F																F			
NORAD Deputy	Function	F																F			
CO CFSU (G) & (E)	Function	F																F			
CNMR SHAPE	Function	F																F			
CAN MIL REP NATO	Function	F																F			
CANSOFCOM Deputy Commander	Function																				
CANSOFCOM Deputy Commander Support	Function																				
MILITARY OPERATIONS																					
TF Comd - CO, Depl Ops outside Canada	Function	F	F	R														F			R
TF Comd - Fmn Comd, Depl Ops outside Canada	Function	F	F	R														F			R
JTFSC Comd, Depl Ops outside Canada	Function	F	F	R														F			R
COs of Deployed Ship outside Canada	Function	F	F	R														F			R
COs/Aircraft Comds of Ship/Aircraft away from Base in Canada	Function	F	F	R														F			R
Aircraft Comds of Deployed Aircraft outside Canada	Function	F	F	R														F			R
SPECIAL ENTITIES																					
Judge Advocate General	Own Org	F	F	F	R													F			
DND/CF Legal Advisor	Own Org	F	F	F	R													F			
Staff of the Non-Public Funds, Canadian Forces	Function	F																F			
OCMJ/Court Martial Administrator	Own Org	F	F	F														F			
OTHER GOVERNMENT DEPARTMENTS																					
Head of Mission ¹	Function																				F
GAC Management Consular/Financial Officer ¹	Function																				F
PSPC Pay Verification Advisor ²	Dept																				R
PSPC Pension Officer ²	Dept																				R
ESDC/SC Payment Officer ³	Function																				F
DEFENCE CONSTRUCTION (1951) LIMITED																					
Account Verification Officers ⁴	Function																	R			
Payment Officers ⁴	Function																	R			

* Amendments made for purposes of clarification.

¹FAA Section 33 shall be exercised by the Head of Mission and Management Consular/Financial Officer in accordance with the supporting MOU between DND/CAF and GAC specifying that GAC is responsible for exercising payment authority.²FAA Sections 34 and 33 shall be exercised by the PSPC Pension Expert in accordance with the supporting SLA between DND/CAF and PSPC, specifying that PSPC is responsible for exercising certifications and payment authorities on pension payments and benefits.³FAA Section 33 shall be exercised by ESDC/SC Payment Officer positions (as identified in the Delegation document notes) in accordance with the supporting MOU between DND/CAF and ESDC/SC,⁴Defence Construction (1951) Limited positions equivalent to Account Verification Officers and Payment Officers are listed in the Position Titles section of A-FN-100-002/AG-006, which also identifies conditions related to this delegation.

This instrument must be read in conjunction with the policy on Delegation of Authorities for Financial Administration for DND and CAF (A-FN-100-002/AG-006) which provides guidance on the interpretation and application of authorities delegated through this Matrix as well as identifying additional restrictions.

Every person in the Department of National Defence appointed to positions designated in this Matrix, including any person officially appointed on an acting basis by the incumbent's superior in writing, is hereby granted delegated signing authority. These persons are subject to the restrictions in the notes appearing at the bottom of this Matrix and to the explanatory notes contained in A-FN-100-002/AG-006 in respect of the area of authority for such positions relative to the delegated authorities, as reflected in this Matrix, including dollar limitations

DEPARTMENT OF NATIONAL DEFENCE AND THE CANADIAN ARMED FORCES
DELEGATION OF AUTHORITIES FOR FINANCIAL ADMINISTRATION MATRIX

Sec 32 FAA	Exp Initiation	SPENDING AUTHORITY													FINANCIAL AUTHORITIES		Other Auth	
		TRANSACTION AUTHORITY - CONTRACTING													Sec 34 FAA	Sec 33 FAA		
		1	2-12	13	14	15	16	17	18	19	20	21	22	23	24	25	26-28	29-42
DELEGATION AUTHORITY	DM	M/D/M	DM	M	M	M	M	M	M	M	M	M	M	M	M	M	M/D/M	
POSITION TITLE	AREA OF AUTHORITY	Control of Commitments - Sec 32 of FAA	Expenditure Initiation Authorities: See Page 1	Expenditure Initiation - Goods & Services	Procurement Initiation - Goods & Services	Goods -General	Specific Goods and Services	Services (Competitive) - General	Services (Non-competitive) - General	Services - Former Public Servants	Unused	Contractual Arrangements	Emergency Conditions	Call-up against Standing Offers	Contracts against Supply Arrangements	Certification Authority - Sec 34 of FAA	Payment Authority - Sec 33 of FAA: See Page 1	Other Authorities: See Page 3
GENERAL DEPARTMENTAL AUTHORITIES																		
Deputy Minister	Dept	F	F	F	R	R	R	R	R	R	R	R	R	R	R	F		
Chief of the Defence Staff	CAF	F	F	R	25K		95K	95K	R		R	R	R	R	R	F		
(Senior) Associate Deputy Minister	Own Org	F	F	R	25K		95K	95K	R		R	1M	R	R	R	F		
Level One Advisors (Mil & Civ)	Own Org	F	F	R	25K	R	95K	95K	R		R	40K	R	R	R	F		
Environmental Chiefs of Staff (Sea, Land, Air)	Own Org	F	F	R	25K		95K	95K	R		R	1M	R	R	R	F		
DND/CF Ombudsman	Own Org	F	F	R	25K	R	95K	95K	R		R	40K	R	R	R	F		
Level Two Advisors (Mil & Civ)	Own Org	F	F	R	25K		95K	95K	R		R	40K	R	R	R	F		
Level Two (Mil) Advisors Auth Comd of Comd	Own Org	F	F	R	25K		95K	95K	R		R	1M	R	R	R	F		
Directors	Own Org	F	F	R	25K		50K	40K	R		R	40K	R	R	R	F		
Base Commanders (& other equivalents)	Own Org	F	F	R	25K	R	50K	40K	R		R	40K	R	R	R	F		
Other RC Managers	Own Org	F	F	R	25K		50K	40K	R		R		R	R	R	F		
Responsibility Centre Administrators	Function	R	R	R	R		R	R					R	R	R	R		
Contracting Officers (Officers/Clerks)	Function		R	R	R		R	R					R	R	R	R		
Procurement Officers/Clerks	Function	R		R	R		R	R					R	R	R	R		
SPECIFIC DEPARTMENTAL AUTHORITIES																		
ADM(Mat)	Dept	F	F	F	R	R	R	R	R	R	R	R	R	R	R	F		
Associate ADM(Mat)	Function	F	F	F	R		R	R	R			R	R	R	R	F		
Chief of Staff ADM(Mat)	Function	F	F	R	R		R	R	R			40K	R	R	R	F		
ADM(Mat) DGs	Function	F	F	R	R		R	R	R			40K	R	R	R	F		
ADM(Mat) Procurement Directors	Function	F	R	R	R		R	R	R			R	R	R	R	F		
ADM(Mat) Procurement Managers	Function	F	R	R	R		R	R	R			R	R	R	R	F		
ADM(Mat) Procurement Specialists	Function		R	R	R		R	R	R			R	R	R	R	F		
ADM(Mat) Senior Procurement Officers	Function		R	R	R		R	R	R			R	R	R	R	F		
ADM(Mat) Procurement Officers	Function		R	R	R		R	R	R			R	R	R	R	F		
ADM(Mat) Procurement Clerks	Function		R	R	R		R	R	R			R	R	R	R	F		
DG Proc Svcs	Function	F	F	R	R		R	R	R			R	R	R	R	F		
DSPCOS	Function	F	R	R	R		R	R	R			R				F		
DSPCOS 7	Function	F	R	R	R		R	R	R			R				F		
D Svcs C	Function	F	R	R	R		R	R	R			R	40K	R	R	F		
D Svcs C 2	Function		R	R	R		R	R	R			R				F		
D Svcs C 2 - 2	Function		R	R	R		R	R	R			R				F		
DGMSSC/DMPP 8	Function		R	R	R		R	R	R			R	R	R	R	F		
DGIIP	Function		R	R	R		R	R	R			R				F		
Comd CMSG	Function		R	R	R		R	R	R			40K	R	R	R	F		
ADM(DRDC)/DRDEPE	Own Org	F	R	R	R		R	R	R			R	R	R	R	F		
ADM(E)	Function	F	R	R	R		R	R	R			R				F		
DGIEES	Function	F	R	R	R		R	R	R			R				F		
DAES	Function	F	R	R	R		R	R	R			R				F		
Comd, CF RP Ops Gp	Function	F	R	R	R		R	R	R			R				F		
COS, RP Ops Central/North	Function	F	R	R	R		R	R	R			R				F		
CO, RP Ops Unit	Function	F	R	R	R		R	R	R			R				F		
OC RP Ops Det or Sec	Function	F	R	R	R		R	R	R			R				F		
CEO CFHA	Function	F		R	R		95K	40K				400K				F		
DND CF LA/Director Claims & Civil Litigation	Function	F		R	R		R	R	R			R				F		
DDCS & DMP	Function		R	R	R		R	R	R			R	R	R	R	F		
ADM(IM)/DGIMO	Function		R	R	R		R	R	R			R	R	R	R	F		
Comd Natl CJCR Sp Gp	Function		R	R	R		R	R	R			R				F		
Head Librarians	Function	F		R	R		R	R	R			R	R	R	R	F		
Comd CJOC	Function		R	R	R		R	R	R			R	R	R	R	F		
CJOC DG Operations	Function		R	R	R		R	R	R			1M				F		
CJOC DG Support	Function		R	R	R		R	R	R			R				F		
CJOC J4	Function		R	R	R		R	R	R			R				F		
CJOC OSH CO	Function		R	R	R		R	R	R			R				F		
Comd CANSOFCOM	Own Org	F		R	R		R	R	R			1M				F		
CANSOFCOM Unit CO	Own Org		R	R	R		R	R	R			R				F		
CO CFSU (C) & (E)	Function	F		R	R		R	R	R			R				F		
MILITARY OPERATIONS																		
TF Comd - CO, Depl Ops outside Canada	Function	F	F	R	R		R	R	R			R	40K	R	R	F		
TF Comd - Fmn Comd, Depl Ops outside Canada	Function	F	F	R	R		R	R	R			R	40K	R	R	F		
JTFSC Comd, Depl Ops outside Canada	Function	F	F	R	R		R	R	R			R	40K	R	R	F		
COs of Deployed Ship outside Canada	Function	F	F	R	R		R	R	R			R	40K	R	R	F		
COs/Aircraft Comds of Ship/Aircraft away from Base in Canada	Function	F	F	R	25K		R	R	R			R	40K	R	R	F		
Aircraft Comds of Deployed Aircraft outside Canada	Function	F	F	R	R		R	R	R			R	40K	R	R	F		
SPECIAL ENTITIES																		
Judge Advocate General	Own Org	F	F	R	25K	R	95K	40K	R			40K	R	R	R	F		
DND/CF Legal Advisor	Own Org	F	F	R	25K		95K	40K	R			40K	R	R	R	F		
Staff of the Non-Public Funds, Canadian Forces	Function	F		R	R											F		
OCMJ/Court Martial Administrator	Own Org	F	F	R	25K		25K	25K	R			40K	R	R	R	F		

All contracting limits above represent maximum contract values, including amendments and applicable payments such as taxes, unless specifically identified in the notes and tables for each column within the policy on Delegation of Authorities for Financial Administration for DND and CAF.

This Instrument must be read in conjunction with the policy on Delegation of Authorities for Financial Administration for DND and CAF (A-FN-100-002/AG-006) which provides guidance on the interpretation and application of authorities delegated through this Matrix as well as identifying additional restrictions.

Every person in the Department of National Defence appointed to positions designated in this Matrix, including any person officially appointed on an acting basis by the incumbent's superior in writing, is hereby granted delegated signing authority as indicated. These persons are subject to the restrictions in the notes appearing at the bottom of this Matrix and to the explanatory notes contained in A-FN-100-002/AG-006 in respect of the area of authority for such positions relative to the delegated authorities, as reflected in this Matrix, including dollar limitations as and where indicated. In addition, the superior of the individual may impose further restrictions in order to meet their requirements for effective control.

This delegation supersedes previous versions of this document. Any changes to authorities delegated by the MND and DM require their approval. Amendments to

GC Docs # 55450488

Approved: Original Signed by Bill Matthews Deputy Minister of National Defence	Approved: Original Signed by The Hon. Bill Blair, PC, COM, MP Minister of National Defence
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DEPARTMENT OF NATIONAL DEFENCE AND THE CANADIAN ARMED FORCES

DELEGATION OF AUTHORITIES FOR FINANCIAL ADMINISTRATION MATRIX

DELEGATION AUTHORITY	POSITION TITLE	AREA OF AUTHORITY	SPENDING AUTHORITY		FINANCIAL AUTHORITIES		OTHER AUTHORITIES																
			1	2-13	14	15-24	25	26-28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	
			DM	M/D/M	M	M	M	M/D/M	DM	M	M	M	M	M	M	DM	M	M	M/D/M	M	M	M/D/M	M
GENERAL DEPARTMENTAL AUTHORITIES																							
Deputy Minister		Dept	F			F		R	F	F	F	F	F	F	F	R	R	R	100M		F		
Chief of the Defence Staff		CAF	F			F		R								F	R	2M					
(Senior) Associate Deputy Minister		Own Org	F			F										F	R	2M					
Level One Advisors (Mil & Civ)		Own Org	F			F										F	R	2M	R	1M			
Environmental Chiefs of Staff (Sea, Land, Air)		Own Org	F			F										F	R	2M	R	1M			
DND/CF Ombudsman		Own Org	F			F										F	R	2M	R	1M			
Level Two Advisors (Mil & Civ)		Own Org	F			F										F	R	500K	R	R			
Level Two (Mil) Advisors Auth Com of Comd		Own Org	F			F										R	2M	R	R	R			
Directors		Own Org	F			F										F		R	R	R			
Base Commanders (& other equivalents)		Own Org	F			F										R	250K	R	R	R			
Other RC Managers		Own Org	F			F										R	R	R	R	R			
Responsibility Centre Administrators		Function	R			R																	
SPECIFIC DEPARTMENTAL AUTHORITIES																							
VCDS		Function																	R				
DGICCM		Function																					
ADM(Mat)		Dept	F			F										F		F		R			
DAP		Function	F			F													250K				
D Mar P		Function	F			F													250K				
DMPS		Function	F			F													250K				
DES Proc		Function	F			F													250K				
DSPCOS		Function	F			F													250K				
DLP		Function	F			F													250K				
ADM(IE)		Function																	R	R			
DG P Reqs		Function																	R				
CEO CFHA		Function	F			F										R	R	5M					
Comd, CF RP Ops Gp		Function																	R	R			
COS, RP Ops Central/North		Function																	R	R			
CO, RP Ops Unit		Function																	R	R			
OC RP Ops Det or Sec		Function																	R				
Officer Conducting Training Exercises		Function																	R				
ADM(Fin)/CFO		Dept	F			F										R	R	F	R	2M	1M	F	
Assoc ADM(Fin)		Dept	F			F										R	R	25K	F	R	1M	F	
C Fin Mgt/DCFO		Dept	F			F										R	R	25K	F	R	2M	F	
DG CIPA		Dept	F			F										R	R	25K	F	R			
DIPPA		Dept	F			F												R					
DG FOS/DCFO		Dept	F			F										R	R	25K	F	R		F	
DFO		Dept																R	R				
DFO CDAO Manager		Dept																R	R			R	
DFO CDAO 3 - Senior Dept Revenue Officer		Dept																R	R			R	
DFO/Account Processing (AP)		Dept																R	R			R	
CMP		Dept	F			F										R	R	R	R	R	R		
DGCB		Dept	F			F										R	R	R	R	R	R		
DPSP		Dept	F			F										R	R	R	R	R	R		
DPSP Release Benefits Administration Section Head		Dept																R	R				
DPSP Release Benefits Administration – Quality Control and Training		Dept																R	R				
DMPAP		Dept	F			F										R	R	R	R	R	R		
DMPAP - Section Head Military Pay		Dept	F			F										R	R	R	R	R	R		
ADM(HR-Civ)		Dept	F			F										R			R				
DCLR		Function	F													R	R	R	R	R	R		
DGWM		Function														R							
DND/CF Legal Advisor		Dept	F			F										2K	F						
Deputy DND/CF Legal Advisor & General Counsel/Deputy Exec Director & General Counsel		Function	F			F										2K	200K						
Director Claims & Civil Litigation		Function	F			F										2K	200K						
AJAGS		Function	F			F										2K	25K						
Deployed Legal Officers		Function	F			F										2K	10K						
Legal Counsel/Legal Officers		Function	F			F											25K						
Senior Paralegal		Function	F			F											15K						
Paralegal		Function	F			F											10K						
COS CPC		Function															R						
CJOC DG Operations		Function																	R				
ADM(IM)		Own Org																		R			
Comd CANSOFCOM		Own Org																		R			
MILITARY OPERATIONS																							
TF Comd - CO, Depl Ops outside Canada		Function	F			F										R	R	5K		15K	250K	R	R
TF Comd - Frmn Comd, Depl Ops outside Canada		Function	F			F										R	R	5K		25K	500K	R	R
JTFSC Comd, Depl Ops outside Canada		Function	F			F										R	R	5K		25K	500K	R	R
COS of Deployed Ship outside Canada		Function	F			F										R	R	5K		25K	500K	R	R
COS/Aircraft Comds of Ship/Aircraft away from Base in Canada		Function	F			F										R	R	5K		25K	500K	R	R
Aircraft Comds of Deployed Aircraft outside Canada		Function	F			F										R	R	5K		25K	500K	R	R
SPECIAL ENTITIES																							
Judge Advocate General		Own Org	F			F										2K			F	R	2M	R	1M
DND/CF Legal Advisor		Own Org	F			F										2K	F		F	R	2M	R	1M
Staff of the Non-Public Funds, Canadian Forces		Function	F			F												F					
OCMJ/Court Martial Administrator		Own Org	F			F												F					

GC Docs # 55450488

Approved: Original Signed by

Bill Matthews
Deputy Minister of National Defence

Approved:

Original Signed by
The Hon. Bill Blair, PC, COM, MP
Minister of National Defence24-Oct-23
Date28-May-24
Date