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[2025

Public Finances (Management) Act 1995

FINANCIAL DELEGATION FOR THE EAST SEPIK PROVINCIAL HEALTH AUTHORITY ACCOUNTS

I, **Mathew Kaluvia**, Chief Executive Officer, by virtue of Section 32 of the *Public Finance (Management)(Amendment) Act 2016* and all powers enabling me hereby delegate to the following officers of the health authority that will oversee the expenditure, accounting, monitoring, reporting and good record keeping of the East Sepik Provincial Health authority Operating Account as listed below.

Delegation	Officers	Functions	Accounts
1. Section 32 Officer	Mathew Kaluvia	FF3 & IFMS	East Sepik PHA East Sepik PHA HSIP
	Stanley Masi	FF3 & IFMS	East Sepik PHA
	Dipson Yehisembi	FF3 & IFMS	East Sepik PHA
	Dr. Julius Plinduo	FF3 & IFMS	East Sepik PHA
2. Financial Delegate	Raylcn Wally	FF3, FF4 & IFMS	East Sepik PHA East Sepik PHA HSIP
	Madlyn Opi	FF3, FF4, & IFMS	East Sepik PHA
	Dipson Yehisembi	FF3 & FF4	East Sepik PHA HSIP
3. Section 33 Officer	Overseer by FDs	IFMS	East Sepik PHA
4. Authorised Requisitioning Officer	Gordien Maut	FF3, FF4 & IFMS	East Sepik PHA
	Nelsie Sau	FF3, FF4 & IFMS	East Sepik PHA
	Marylouise Kauken	FF3, FF4, & IFMS	East Sepik PHA
	Job Wama	FF3, FF4, & IFMS	East Sepik PHA

Financial Delegation for the East Sepik Provincial Health authority Accounts—continued

Delegation	Officers	Functions	Accounts
4. Authorised Requisitioning Officer —continued	Peter Kenim	FF3 & FF4	East Sepik PHA
	Hyginus Nanguromo	FF3 & FF4	East Sepik PHA
	Reuben Maiwax	FF3 & FF4	East Sepik PHA
	Raymond Pohonai	FF3 & FF4	East Sepik PHA
	Sylvia Uti	FF3 & FF4	East Sepik PHA
	Eddie Yehrewanie	FF3 & FF4	East Sepik PHA
	Michael Inabiyu	FF3 & FF4	East Sepik PHA
	Dominica Waitin	FF3 & FF4	East Sepik PHA
	Glenis Wopmi	FF3 & FF4	East Sepik PHA
Stanley Masi	FF3 & FF4	East Sepik PHA HSIP	
5. Examining Officer	Catherine Noreo	IFMS	East Sepik PHA
	Rayleen Wally	FF4	East Sepik PHA
	Gilmore Yangmari	FF4	East Sepik PHA HSIP
6. Certifying Officer	Joy Salapan	FF3, FF4 & IFMS	East Sepik PHA
	Leah Sumbuk	FF3 & FF4	East Sepik PHA HSIP
7. Payment Officer	Brenda Mauludu	Manual & IFMS	East Sepik PHA
	Jacob Saun	Manual & IFMS	East Sepik PHA
8. Claims Registry	Marylouise Kauken	Manual & IFMS	East Sepik PHA
9. Compliance	Linus Niaravi	Manual Audit & IFMS Audit	East Sepik PHA East Sepik PHA HSIP

1. Terms of Responsibilities:

- a) The persons nominated above representing East Sepik Provincial Health authority will be wholly responsible for the good management of the grants for a period of three months as agreed to by Department of Finance and Department of Health; and
 - b) Ensure receipt, management, custody, usage or disposal of the funds are in compliant to the *Public Finances (Management) Act*; and
 - c) Ensure proper records are kept for the future compliance checks and reporting; and
 - d) Ensure payment are made only on authorisation of the Requisitions targeting the Work Plan and Budget approved and appropriated to; and
 - e) Ensure a Financial Expenditure Report is proved to the Chief Executive Officer on quarterly bases; and
 - f) Ensure all other legal requirements under *Public Finances (Management) Act* are met before change of signatories to the account is made.
1. The requirement shall be in force for a period as determined by the Chief Executive Officer; and
 2. The nominated Bank shall be bank of South Pacific (BSP) which all financial transactions shall be coordinated with; and
 3. Provisions of the *Public Finances (Management) Act* apply to in respect to Clause (1) and all other Clauses to this arrangement.

Dated this 12th day of June, 2025.

M. KALUVIA,
Chief Executive Officer,
East Sepik Provincial Health Authority.