

# Finance Approval Matrix

## Finance Approval Matrix

Perimeter	Creators / Editors	Approvers
<b>WW Operation (OPD)</b>	<ul style="list-style-type: none"> <li>• Anyone belonging to the Service Unit, if authorized by SU Manager</li> <li>• Anyone belonging to IS, Simpl. &amp; Process Performance, if authorized by Manager</li> <li>• Anyone belonging to Finance Operations, if authorized by Finance Operations Manager</li> </ul>	<ul style="list-style-type: none"> <li>• Service Unit Manager (or delegate - e.g. SU Domain leader / Expert)</li> <li>• IS, Simpl. &amp; Process Performance Manager (or delegate-e.g. IS domain leader)</li> <li>• Finance Performance &amp; Projects Manager (or delegate)</li> <li>• Finance Data &amp; Reporting Manager (or delegate)</li> </ul>
<b>Reporting Platform Operation</b>	<ul style="list-style-type: none"> <li>• Anyone belonging to Reporting Platform, if authorized by Reporting Platform Manager</li> </ul>	<ul style="list-style-type: none"> <li>• Reporting Platform Manager (or delegate)</li> </ul>
<b>Country Accounting Operation</b>	<ul style="list-style-type: none"> <li>• Country Accounting Director (CAD)</li> <li>• Company Accounting Manager (CAM)</li> <li>• Anyone belonging to Accounting Platform if authorized by Other EMEA/APAC Manager or IS Finance Project Manager</li> <li>• Anyone belonging to Finance Operations, if authorized by Finance Operations Manager</li> </ul>	<ul style="list-style-type: none"> <li>• CAD</li> <li>• CAM (or Accounting Platform leader by delegation)</li> <li>• IS Finance Project Manager</li> </ul>