

職務権限表

別表3

総務部

△・・・立案 ○・・・検証 ◎・・・決定 ●・・・報告 関・・・関係部署

| 項目 | 班長 | 副部長理事 | 部長理事 | 合議 | 代表理事 | 経営役員会 | 総会 | 摘要 |
|----|----|-------|------|----|------|-------|----|------------------|
| 1 | | △ | ○ | | ○ | ○ | ◎ | |
| 2 | | △ | ○ | 関 | ○ | ○ | ◎ | |
| 3 | | | △ | 関 | ○ | ○ | ◎ | |
| 4 | | △ | ○ | 関 | ○ | ◎ | | 理事会、経営役員会は代表理事決裁 |
| 5 | | | △ | 関 | ○ | ◎ | | |
| 6 | | | ○ | | ◎ | | | |
| 7 | | △ | ○ | | ○ | ○ | ◎ | |
| 8 | | △ | ○ | | ○ | ○ | ◎ | |
| 9 | | △ | ○ | | ○ | ◎ | | |
| 10 | | △ | ○ | 関 | ○ | ○ | ◎ | 50万未満経営役員会決済 |
| 11 | | △ | ○ | 関 | ○ | ○ | ◎ | |
| 12 | | | △ | 関 | ○ | ◎ | | |
| 13 | | △ | ○ | 関 | ○ | ◎ | | |
| 14 | | | ◎ | | ● | | | |
| 15 | | | ◎ | | ● | | | |
| 16 | | △ | ○ | 関 | ○ | ○ | ◎ | |
| 17 | | △ | ◎ | | ● | ● | ◎ | 利益処分金は総会 |
| 18 | | △ | ○ | | ○ | ○ | ◎ | |
| 19 | | △ | ○ | 関 | ○ | ◎ | | |
| 20 | | △ | ○ | 関 | ◎ | ○ | | |
| 21 | | △ | ○ | 関 | ◎ | ● | | |
| 22 | | | △ | 関 | ○ | ◎ | | |
| 23 | | △ | ○ | 関 | ◎ | | | |
| 24 | | | ○ | 関 | ◎ | | | |
| 25 | | △ | ◎ | | ● | | | |
| 26 | | △ | ○ | | ◎ | ● | | |
| 27 | | △ | ◎ | | | | | |
| 28 | | △ | ○ | 関 | ○ | ○ | ◎ | 検討委員会付議 |
| 29 | | △ | ○ | 関 | ○ | ◎ | | |
| 30 | | | △ | | ◎ | ● | | |

職務権限表

営農部

△…立案 ○…検証 ◎…決定 ●…報告 関…関係部署

| 項目 | 班長 | 担当役員理事 | 副部長理事 | 部長理事 | 合議 | 代表理事 | 経営役員会 | 総会 | 摘要 |
|----|----|--------|-------|------|----|------|-------|----|----------|
| 1 | | | △ | ○ | 関 | ○ | ○ | ◎ | |
| 2 | | | △ | ○ | | ○ | ○ | ◎ | |
| 3 | | | △ | ○ | | ○ | ◎ | | |
| 4 | | | △ | ○ | | ◎ | ● | | |
| 5 | | | △ | ○ | | ◎ | ● | | |
| 6 | | | △ | ○ | | ○ | ○ | ◎ | |
| 7 | | △ | △ | ○ | | ◎ | ● | | |
| 8 | | | △ | ◎ | | ● | | | |
| 9 | | | △ | ○ | | ○ | ◎ | | |
| 10 | | | △ | ○ | | ○ | ◎ | | |
| 11 | | △ | △ | ◎ | | | | | |
| 12 | | | △ | ◎ | | ● | | | |
| 13 | ◎ | | △ | ○ | | ◎ | ● | | 班作業は班長決裁 |
| 14 | | △ | △ | ◎ | 関 | ● | ● | | |
| 15 | | | △ | ◎ | | ● | ● | | |
| 16 | | △ | △ | ○ | | ○ | ◎ | | |
| 17 | | | △ | ◎ | 関 | ● | | | |
| 18 | | △ | △ | ◎ | 関 | ● | ● | | |
| 19 | | | △ | ○ | | ◎ | ● | | |
| 20 | | | △ | ◎ | | ● | | | |
| 21 | | △ | ○ | ○ | | ◎ | ● | | |

職務権限表

農機具・施設管理部

△・・・立案 ○・・・検証 ◎・・・決定 ●・・・報告 関・・・関係部署

| 項目 | 班長 | 副部長理事 | 部長理事 | 合議 | 代表理事 | 経営役員会 | 総会 | 摘要 |
|----|----|-------|------|----|------|-------|----|-----------------------------------|
| 1 | | △ | ○ | 関 | ○ | ○ | ◎ | 10万以下部長決 済10万以上20万 以下代表理事決済 |
| 2 | | △ | ○ | 関 | ○ | ○ | ◎ | |
| 3 | | △ | ◎ | | ● | ● | | |
| 4 | | △ | ○ | 関 | ○ | ◎ | ● | |
| 5 | | △ | ○ | 関 | ○ | ◎ | ● | |
| 6 | | △ | ○ | 関 | ○ | ◎ | ● | |
| 7 | | △ | ◎ | | ● | ● | | |
| 8 | | △ | ◎ | | ● | ● | | |
| 9 | | △ | ○ | | ○ | ◎ | ● | |
| 10 | | △ | ◎ | | ● | ● | | |
| 11 | | △ | ◎ | 関 | ● | | | |
| 12 | | △ | ◎ | | ● | ● | | |
| 13 | | △ | ◎ | | ● | | | |