

IPSWICH CITY COUNCIL

AGENDA

of the

COUNCIL POST-ELECTION MEETING

Held in the Council Chambers 2nd floor – Council Administration Building 45 Roderick Street IPSWICH QLD 4305

> On Monday, 27 April 2020 At 2.00 pm

BUSINESS

- A. <u>OPENING OF MEETING:</u>
- B. WELCOME TO COUNTRY OR ACKNOWLEDGEMENT OF COUNTRY:
- C. <u>OPENING PRAYER:</u>
- D. <u>APOLOGIES AND LEAVE OF ABSENCE:</u>

E. <u>MAYORAL MINUTE:</u>

F. BUSINESS OUTSTANDING:

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Doc ID No: A6186849

ITEM: E.1

TITLE: MAYORAL MINUTE - TRANSPARENCY AND INTEGRITY HUB

AUTHOR: MAYOR TERESA HARDING

RECOMMENDATION

That Council:

A. Establish and implement the *Ipswich City Council Transparency and Integrity Hub,* a digital portal that enables the publication of financial data displayed as contemporary open data (intuitive, interactive, auditable and downloadable by selection) suitable for public consumption. The *Transparency and Integrity Hub* will enable the Underpinning Principles and Hub Deliverable and will be launched by 1 July 2020.

Underpinning Principles

- 1. Adopt global best practice approach to open and transparent public sector financial management
- 2. Demonstrate responsible and transparent governance and decision-making
- 3. Enable data-driven decision making and rebuild public and stakeholder trust

Hub Deliverable

- 1. Publish as near to real-time financial data for Ipswich City Council in an open, transparent, interactive portal including, at a minimum:
 - a. Previous five financial years financial data including detailed project income and expenditure financial data for major projects i.e. The Smart City Program.
 - b. Council's 2020-2021 Budget, once adopted;
 - c. Quarterly financial reporting against the budget.
- 2. Publish detailed income and expenditure financial data for all current and past Council beneficial (controlled) entities enabling comparison over the previous five financial years, including:
 - i. Ipswich City Developments Pty Ltd (deregistered) ABN 155 142 288
 - ii. Ipswich City Developments Pty Ltd (deregistered) (former name Ipswich City Developments Enterprises Pty Ltd) ABN 167 100 441
 - iii. Ipswich City Enterprises Pty Ltd ABN 095 487 086
 - iv. Ipswich City Enterprises Investments Pty Ltd ABN 127 862 515
 - v. Ipswich City Properties Pty Ltd (in Members Voluntary Liquidation) ABN 135 760 637
 - vi. Ipswich Motorsport Park Pty Ltd (deregistered) (former name Ipswich Motorsport Precinct Pty Ltd) ABN 611 160 902
- 3. Publish all contracts valued \$200,000 or more (excluding GST) for a rolling period of five consecutive years. New data will continue to be published monthly (in accordance with the Local Government Regulation 2012) and the information

published will be improved in alignment with best practice across Queensland and Australia. The new register will include:

- a. Suppliers who tendered a response
- b. Person/company with whom Council has entered into the contract
- c. Contract number
- d. Commencement and end dates
- e. Value of the contract (estimated/ maximum value)
- f. Purpose of the contract/ description of goods and service procured
- g. Approver/ Council decision reference (i.e. link to published minutes)
- 4. Publish all Councillor related expenses, allowances and reimbursements for each month including contextual details of expenses incurred and purpose to enable benchmarking and comparison. Data will be published for the previous five financial years. Where travel costs have been absorbed by specific project costs, these should also be included.
- B. Procure, through open tender, a suitable digital platform to enable the delivery of the Transparency and Integrity Hub, ensuring that the platform:
 - is intuitive and user friendly, easy to maintain, secure and auditable;
 - enables contemporary open data (intuitive, interactive, auditable and downloadable by selection);
 - is best of breed software for the task for public sector transparency;
 - creates efficiencies in financial data reporting;
 - enables visualisations and context suitable for public consumption;
 - allows data to be downloaded as CKAN OpenData;
 - produces data in machine readable format; and
 - directly integrates with Council systems and solutions for ease of use rapid adoption.
- C. Bring forward a review of Council's Open Data Policy to ensure alignment with bestpractice approaches to publishing financial data.
- D. Prepare a report to Council (and for public viewing) on the Smart City Program including detailed project financial data for the past five financial years and the community outcomes delivered.

SUMMARY

Message from the Mayor

After 20 months in administration, the 2020 Local Government Election represents a fresh start for the residents and ratepayers of Ipswich City Council.

Transparency, accountability and integrity are at the heart of good governance and must be at the centre of every action taken by this elected Council and across the local government organisation.

It has never been more important for us, as elected members and for our executive leaders, to go above and beyond and become the best performing local government in Queensland and Australia.

At our Declaration of Office we accepted the responsibility of upholding local government principles under the Local Government Act 2009, which are:

a) transparent and effective processes, and decision-making in the public interest; and

- b) sustainable development and management of assets and infrastructure, and delivery of effective services; and
- c) democratic representation, social inclusion and meaningful community engagement; and
- d) good governance of, and by, local government; and
- e) ethical and legal behaviour of Councillors and local government employees.

As the first meeting of this newly elected Council, this day draws an important line in the sand for residents and ratepayers. As their new Council, we must all demonstrate the highest standard of leadership and deliver a transparent, accountable and high performing local government.

This is not just important because "it's the right thing to do", but because it is Council's duty to rebuild trust and inspire community and business confidence.

The establishment of the Transparency and Integrity Hub will require an initial and ongoing investment in digital infrastructure. It will be important to ensure the cost of ensuring transparency, accountability and integrity outweigh the significant cost of doing nothing.

The estimated cost to establish the Hub is 0.25% of the \$78 million lost by Ipswich City Properties (ICP) or 0.032% of the Council's 2019-20 budget (\$606.1 million). The unquantifiable benefits of restoring community trust and acting in the public interest will ensure this investment provides value for money for the community. To ensure this, the Transparent Governance Community Reference Group will be called upon to provide advice and views and make recommendations to inform the development of the Hub.

Underpinning Principles

The underpinning principles have been developed to enable the community to understand how their rates, fees and charges are being spent and to benchmark Council's performance over time.

1. Adopt global best practice approach to open and transparent public sector financial management

To demonstrate our commitment to our community and in-line with global best practice, financial data shall be published in an open and transparent manner, as contemporary open data (intuitive, interactive, auditable and downloadable by selection) suitable for public consumption for Ipswich City Council and all beneficial (controlled) entries for a minimum rolling period of 5 years.

2. Demonstrate responsible and transparent governance and decision-making

To demonstrate our commitment to transparent governance, all expenses related to elected Council, as covered in the *Councillor Expenses Reimbursement and Administrative Support Policy* should be published in detail in an open and transparent format. In the interest of enabling benchmarking, this data should be published for a minimum rolling period of 5 years (in this case including the previous Council's term).

To demonstrate transparent decision-making, improvements must be made to data published in relation to procurement and contracts entered into by Council and all beneficial (controlled) entries.

3. Enable data-driven decision making and rebuild public and stakeholder trust

To move forward, we must understand root causes, legacy issues and be willing to be transparent about past decisions and activities that led our community and businesses to distrust Council. It is our duty to heed the advice of independent auditors and assessors and ensure that our Council's decision-making is underpinned by effective use of data, robust policies and processes and are made in the public's best interest. These will also ensure culture and corruption risks and lessons identified in the investigation into Ipswich City Council - Operation Windage (August 2018) are responded to, including:

- Identify corruption risks that arise when governance, legislative and disclosure obligations pertaining to local government are ignored (page 10)
- *Remind public officials and elected officials of the importance of transparency and accountability (page 10)*
- Travel documentation was approved retrospectively, after trips had already been taken, rather than being prepared in line with the prescribed policy (page 21-22)
- One of the Councillors rarely provided the required supporting documentation to justify workrelated expenses or, in circumstances where they did do so, the information provided was inaccurate and misleading (page 21-22)
- It was identified that a Councillor and a senior executive employee were also the delegates to approve each other's travel expenditure. With no other mechanism of oversight, this practice raises questions about the transparency of approvals, allowing for possible collusion regarding each other's claims (page 21-22)

Hub Deliverables

The establishment of the Transparency and Integrity Hub, an online portal, will better enable the community to understand how their rates, fees and charges are being spent and to benchmark Council's performance over time.

All data will be published in accordance with best-practice privacy, procurement and open data principles and Council's relative policies will be reviewed as required to ensure these are currently reflected.

The Hub will prioritise publishing of the following data in the first instance:

Hub Deliverable

- 1. Publish as near to real-time financial data for Ipswich City Council in an open, transparent, interactive portal including, at a minimum:
 - Previous five financial years financial data including detailed project income and expenditure financial data for major projects i.e. The Smart City Program.
 - b. Council's 2020-2021 Budget, once adopted;
 - c. Quarterly financial reporting against the budget.
- 2. Publish detailed income and expenditure financial data for all current and past Council beneficial (controlled) entities enabling comparison over the previous five financial years, including:
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- b. Person/company with whom Council has entered into the contract
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- e. Value of the contract (estimated/ maximum value)
- f. Purpose of the contract/ description of goods and service procured
- g. Approver/ Council decision reference (i.e. link to published minutes)
- 4. Publish all Councillor related expenses, allowances and reimbursements for each month including contextual details of expenses incurred and purpose to enable benchmarking and comparison. Data will be published for the previous five financial years. Where travel costs have been absorbed by specific project costs, these should also be included.
- 5. Procure, through open tender, a suitable digital platform to enable the delivery of the Transparency and Integrity Hub, ensuring that the platform:
 - a. is intuitive and user friendly, easy to maintain, secure and auditable;
 - b. enables contemporary open data (intuitive, interactive, auditable and downloadable by selection);
 - c. is best of breed software for the task for public sector transparency;
 - d. creates efficiencies in financial data reporting;
 - e. enables visualisations and context suitable for public consumption;
 - f. allows data to be downloaded as CKAN OpenData;
 - g. produces data in machine readable format; and
 - h. directly integrates with Council systems and solutions for ease of use rapid adoption.
- 6. Bring forward a review of Council's Open Data Policy to ensure alignment with bestpractice approaches to publishing financial data.
- 7. Prepare a report to Council (and for public viewing) on the Smart City Program including detailed project financial data for the past five financial years and the community outcomes delivered.

Financial and Procurement Considerations

- The solution must be procured via open market tender.
- The procurement of the solution and the initial publication of data shall not exceed \$200,000
- The ongoing cost of maintaining the solution shall not exceed \$100,000 per annum and budgeted in future financial years
- Existing internal resources will support the establishment and delivery of the Hub on an ongoing basis

<u>Governance</u>

Council's Transparent Governance Community Reference Group will provide advice and views and make recommendations to inform the development of the Transparency and Integrity Hub. This will be guided by an internal advisory group to be established.

ATTACHMENTS AND CONFIDENTIAL BACKGROUND PAPERS

1.	Crime and Corruption Commission - Operation Windage 🕂 🖾
2.	Open Data Policy 🕂 🖾
3.	Councillor Expenses Reimbursement and Administrative Support Policy 🗓 🖾
4.	Transparent Governance Community Reference Group Terms of Reference 🕂 🖾



Culture and corruption risks in local government

Lessons from an investigation into Ipswich City Council (Operation Windage)

August 2018



Item E.1 / Attachment 1.

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Crime and Corruption Commission		
GPO Box 3123, Brisbane QLD 4001	Phone:	07 3360 6060
Level 2, North Tower Green Square 515 St Pauls Terrace Fortitude Valley QLD 4006	Fax: Email:	(toll-free outside Brisbane: 1800 061 611) 07 3360 6333 <u>mailbox@ccc.qld.gov.au</u>

Note: This publication is accessible through the CCC website <<u>www.ccc.qld.gov.au</u>>.

6P0 Box 3123 Brisbane QLD 4001 Level 2 North Tower Green Square 515 St Pauls Terrace Fortitude Valley QLD 4006 Tel.: 07 3360 6060 Toll-free: 1800 061 611 (in Queensland outside Brisbane)	Crime and Corruption Commission
Fax: 07 3360 6333 mailbox@ccc.qld.gov.au www.ccc.qld.gov.au ABN 32 164 714 360	August 2018
	The Honourable Curtis Pitt MP Speaker of the Legislative Assembly Parliament House George Street BRISBANE QLD 4000
	Dear Mr Speaker On 8 August 2018, the Parliamentary Crime and Corruption Committee provided the Crime and Corruption Commission with a direction pursuant to section 69(1)(b) of the <i>Crime and Corruption Action 2001</i> to give the report to the Speaker of the Legislative Assembly. Accordingly, the Crime and Corruption Commission hereby furnishes to you its report, <i>Culture and corruption risks in local government: Lessons from an investigation into Ipswich City Council (Operation Windage)</i> .
	Yours sincerely A J MacSporran QC Chairperson, CCC

Foreword

Under the Constitution of Queensland, local governments are charged with the good rule and local government of their area. Under the *Local Government Act 2009*, Ipswich City Council is the elected body responsible for the good rule and government of Ipswich City, and all councillors are accountable to the community for the local government's performance.

This investigation by the Crime and Corruption Commission into allegations of corruption by certain councillors and senior executive employees of the Ipswich City Council found that the ratepayers of that community were not well served by council members they had elected and employees whose salaries they paid. It found evidence of a wide spectrum of governance and integrity failures, from inappropriate workplace interactions and consistent breaches of policy to evidence of serious criminal offences, including official corruption. These latter allegations and charges are now before the courts.

Last year the CCC, as part of Operation Belcarra, identified serious corruption risks related to election campaigns and funding. Operation Windage, the basis of this report, has found other serious corruption risks that local governments can be exposed to. It has shown how an unhealthy culture and unsound practices, once established and never corrected, can derail the efficient operation of a council. In the case of Ipswich, it led to multiple criminal charges, resignations and uncertainty, prolonged negative media coverage and a lack of public confidence in the Council as a whole.

Local governments have an enormous impact on the daily lives of all Queenslanders. Because of that, every council must ensure that they understand their obligations to ensure transparent processes, sustainable management of assets and infrastructure, and decision making in the public interest. Beyond that, councillors and employees must also be prepared to challenge and report any attitudes or behaviours that threaten to undermine those obligations. The example of Ipswich has shown the consequences of failing to do so.

I urge all councillors, council employees and ratepayers to read this report.

AJ MacSporran QC Chairperson, CCC

Item E.1 / Attachment 1.

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Summary and recommendations

In October 2016, the CCC commenced a corruption investigation, Operation Windage, in relation to allegations of corrupt conduct involving elected officials and senior executive employees of the Ipswich City Council. To date, 15 people have been charged with 86 criminal offences. Of the 15 people charged, seven are either current or former council employees or councillors. All of the criminal matters are currently before the courts and it is not appropriate to discuss the details publicly.

The investigation also identified significant governance failures and cultural issues that appear to have been occurring over many years and which would not have occurred in an environment in which the values of transparency, accountability and good governance were paramount. The CCC has decided to issue a public report on this matter in order to identify corruption risks that arise when governance, legislative and disclosure obligations pertaining to local government are ignored, and to remind public officials and elected officials of the importance of transparency and accountability.

Governance framework for councils

There are a number of statutory provisions in relation to local government which are intended to guide and promote accountability and transparency in local government. The *Local Government Act 2009* prescribes detailed direction on conduct that is or is not permitted, as well as a set of principles against which councillors' and council employees' conduct can be measured and to which they are to be held accountable. The principles include:

- transparent and effective processes, and decision making in the public interest
- sustainable development and management of assets and infrastructure, and delivery of effective services
- good governance of, and by, local government, and
- ethical and legal behaviour of councillors and local government employees.

In considering councillors' accountability to the community, as set out in the *Local Government Act 2009*, it is also useful to draw comparisons with the duties placed on directors of companies by the *Corporations Act 2001*, including the duty to act with care and diligence, and to act in good faith in the best interests of the company.

Culture and corruption risks

Despite the obligations on councillors to act in accordance with the principles of the *Local Government Act 2009,* Operation Windage identified that the unhealthy culture within the Ipswich City Council was a contributing factor to the alleged corrupt activity it was investigating. The most serious manifestations of the poor culture were:

- lack of oversight and accountability for expenditure and public resources
- use of mechanisms which allowed avoidance of scrutiny of actions and requests for information under the Right to Information (RTI) Act 2009
- inappropriate relationships between the Council and the private sector, in particular property developers and contractors, and
- improper use of power and influence for personal benefit.
- 6 CULTURE AND CORRUPTION RISKS IN LOCAL GOVERNMENT: LESSONS FROM AN INVESTIGATION INTO IPSWICH CITY COUNCIL

It also identified other contributing factors such as the influence of a very dominating senior figure; a small group of people who had worked together for a number of years; weak and ambiguous policies; little regard for the internal audit function; widespread breaches of policy and procedure; an inability or unwillingness to challenge or report inappropriate conduct; and a fear of reprisal that discouraged reporting.

Lack of oversight and accountability for expenditure and public resources

During Operation Windage it was identified that council policies and procedures were either not followed, or were ignored or circumvented, including by councillors and senior executive employees, resulting in the misuse of council funds and assets. The range of activities to which this applied included HR policies and decisions, community donations, travel, vehicle use and asset management. In many cases, the behaviour continued over a significant period of time but went unchallenged and unreported.

Ipswich City Council had no fraud risk register, despite a recommendation to do so from the internal auditor. There appears to have been a disregard for the importance of the internal audit function to proper governance.

Use of mechanisms which allowed avoidance of scrutiny and requests for information under the RTI Act

During Operation Windage, it was identified that councillors and senior executive employees were using private email accounts specifically to avoid RTI requests from journalists as a way of concealing unfavourable decisions or records of information from the public. Councillors and senior executive employees at Ipswich City Council used personal email accounts to send and receive confidential emails relating to council business. It was also identified that senior members of Ipswich City Council attempted to circumvent scrutiny and RTI processes by avoiding the use of other internal communication systems.

Ipswich City Council has established a number of controlled entities to support council activities, including redevelopment projects and community engagement initiatives. Although the directors of these companies have included current serving councillors and senior executive employees of Ipswich City Council, the companies themselves are not subject to council policies, procedures and governance and their operations are not within the jurisdiction of the CCC. Operation Windage identified that although financial reports were submitted for Ipswich City Council controlled entities, these reports did not contain detailed or specific information to justify the level of expenditure. Lack of oversight of expenditure by Ipswich City Council owned companies allowed senior members of the council to circumvent council processes and allegedly use council funds at their own discretion for questionable purposes.

Inappropriate relationships between the Council and the private sector, in particular property developers and contractors

During Operation Windage, it was identified that councillors and council employees formed allegedly corrupt associations with property developers and contractors, and that council employees received gifts and benefits in exchange for facilitating development applications and favourable outcomes in tender processes. Gifts and benefits received by senior employees at Ipswich City Council were allegedly often not recorded in the Council's gifts and benefits register, and there was no enforcement of the register, nor were there any repercussions for it not being maintained.

Improper use of power and influence for personal benefit

Operation Windage identified that a general lack of understanding and training of council employees about what elected officials can and cannot influence may have contributed to the improper use of influence and power by senior members of Ipswich City Council. Several senior members of Ipswich City Council regularly misused their power to allegedly obtain personal benefits, including financial benefits and gifts, or to influence decision-making processes to benefit close associates.

Recommendations

Based on the behaviours and potential corruption risks identified during Operation Windage, the CCC makes the following recommendations.

Recommendation 1

- a. That all councillors across Queensland ensure that they are sufficiently informed of their council's policies and procedures, particularly in relation to financial controls and its compliance with these policies and procedures.
- b. That the Department of Local Government Racing and Multicultural Affairs provide information and/or training to inform councillors of their rights and responsibilities as councillors, including in areas such as governance and financial literacy.

Recommendation 2

- a. That a minimum set of standards for policies and procedures and monitoring compliance be established for areas identified as high risk for councils.
- b. That the Department of Local Government Racing and Multicultural Affairs, the CCC, the Queensland Audit Office and any other relevant stakeholders form a working group to identify areas of high risk and develop a set of model policies and procedures for these risk areas.

Recommendation 3

- a. That the Department of Local Government Racing and Multicultural Affairs:
 - i. Examine the need for councils to continue to utilise controlled entities; and
 - ii. Review the beneficial enterprise provisions in the *Local Government Act 2009* and *City of Brisbane Act 2010* including whether further controls and regulation should be introduced to ensure that controlled entities do not expose the Council to greater risks of corruption.
- b. That councils' controlled entities should be deemed to be units of public administration, bringing these entities within the oversight of the CCC and also subjecting them to the *Right to Information Act 2009*.

Recommendation 4

- a. That the Local Government Advisory Group include a prohibition on the use of private email accounts when conducting official business in the councillors' code of conduct.
- b. That individual councils should also introduce a local law supported by appropriate policy and procedure which applies to councillors and employees to prohibit the use of private email accounts for the purpose of conducting official business.

Chapter 1 – Operation Windage

Summary of the investigation

On 17 October 2016, the CCC commenced a corruption investigation, Operation Windage, in relation to allegations of corrupt conduct involving the Mayor, Chief Executive Officer and the Chief Operating Officer, Works, Parks and Recreation of the Ipswich City Council.

The investigation identified alleged criminal and corrupt activity, including corruption offences, attempting to pervert the course of justice, fraud, breach of bail, extortion and perjury.

Criminal offences

To date, 15 people have been charged with 86 criminal offences. Of the 15 people charged, seven are either current or former council employees or councillors. This includes two Mayors, two CEOs and one of its Chief Operating Officers. All of the criminal matters are currently before the courts and it is not appropriate to discuss the details publicly.

It should also be noted that any references to conduct which is the subject of pending criminal charges should be taken to refer to an allegation only unless and until the allegation is proven, and that other references to conduct by a person charged is similarly to be treated as an allegation only.

Governance failures and cultural issues

The investigation has identified significant governance failures and cultural issues that appear to have been occurring over many years. A number of these failures do not reach the threshold of corrupt conduct or the investigation to date has not identified sufficient evidence to pursue these criminally. However, the investigation has confirmed these governance failures are significant and extremely concerning.

These failures would not have occurred in an environment in which the values of transparency, accountability and good governance were paramount and had been instilled in both councillors and employees across the organisation. Many of the councillors and senior executive employees held or have held positions at the Council for a long time. While the CCC accepts that some individual councillors may not have been directly involved in or aware of the extent of some practices, they were none the less during their time as councillors part of a collective body that was accountable for the good management of the Council, as entrusted to them by the voters and ratepayers of lpswich.

Decision to issue a public report

The Crime and Corruption Act 2001 sets out the roles, responsibilities and functions of the Crime and Corruption Commission as follows:

- to continuously improve the integrity of, and to reduce the incidence of corruption in, the public sector:
 s. 4(1)(b)
- to raise standards of integrity and conduct in units of public administration: s. 33(a), and
- the CCC has an overriding responsibility to promote public confidence in the integrity of units of public administration [emphasis added]: s. 34(d).

The CCC does not publish reports on every matter it assesses or investigates. In this case, the CCC decided to issue a public report on this matter in order to:

- Identify corruption risks that arise when governance, legislative and disclosure obligations pertaining to local government are ignored
- · remind public officials and elected officials of the importance of transparency and accountability
- make recommendations to government for reform of legislation or practices that the investigation showed to be problematic or capable of misinterpretation.

This report is published under section 69 of the Crime and Corruption Act 2001.

Procedural fairness process

The CCC has a statutory duty to act independently, impartially and fairly, in the public interest, having regard to the purposes of the *Crime and Corruption Act 2001*. Accordingly, for the purpose of procedural fairness, the CCC gave the draft report to people referred to in it where those references may be viewed as adverse, and invited them to make submissions prior to the CCC determining the final form of the report.

Respondents could provide confidential or non-confidential submissions. The CCC indicated to respondents that non-confidential submissions may be annexed to the final report, while confidential submissions would be noted as received but not attached to the final report. Copies of all non-confidential submissions are included in Appendix 1. Some of the submissions have been redacted due to references to personal information or because they could be seen as adverse against those people identified.

Chapter 2 – Ipswich City Council

Overview of councils in Queensland

Each council is an independent group of people who work with, and for, their local community.¹ This group is made up of elected members (one mayor and multiple councillors) and council staff. The Council CEO and staff advise the elected members, and carry out the councillors' decisions.

Councils have four main sources of income: rates, charges, grants and loans. The Council must also keep a record of all its receipts (income) and expenditure (expenses) each year in their annual financial statements. Budgets and financial statements are available to the public.

In Queensland, local government mayors and councillors are paid by councils. The Local Government Remuneration and Discipline Tribunal sets the remuneration schedule that establishes salary ranges for mayors, deputy mayors and councillors in different categories of local governments.

All councillors are required by the legislation to make decisions and act in the overall interest of the whole council community and area.

Governance framework

There are a number of statutory provisions in relation to local government which are intended to guide and promote accountability and transparency in local government. These are summarised here, and are set out in detail in Appendix 2.

Local Government Act 2009

The *Local Government Act 2009* is the predominate source of these requirements. It prescribes not only detailed direction on conduct that is or is not permitted, but also a set of principles against which councillors' and council employees' conduct can be measured and to which they are to be held accountable.

The following paragraphs outline some of the obligations that applied to elected officials and others in local government during the time relevant to the CCC's investigation.

Principles

Section 4 of the Act sets out the following principles.

- Local government principles underpin this Act.
- (1) To ensure the system of local government is accountable, effective, efficient and sustainable, Parliament requires—

(a) anyone who is performing a responsibility under this Act to do so in accordance with the local government principles; and

- (b) any action that is taken under this Act to be taken in a way that-
 - (i) is consistent with the local government principles; and
 - (ii) provides results that are consistent with the local government principles, in as far as the results are within the control of the person who is taking the action.

¹ https://lgaq.asn.au/how-do-councils-operate; https://lgaq.asn.au/how-is-your-council-funded

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(2) The local government principles are-

(a) transparent and effective processes, and decision making in the public interest; and

- (b) sustainable development and management of assets and infrastructure, and delivery of effective services: and
- (c) democratic representation, social inclusion and meaningful community engagement; and
- (d) good governance of, and by, local government; and
- (e) ethical and legal behaviour of councillors and local government employees.

Responsibilities of councillors

- A councillor must represent the current and future interests of the residents of the local government area.
- All councillors have a responsibility to:
- comply with all laws that apply to local governments
- be accountable to the community for the local government's performance.
- The mayor has a responsibility to direct the chief executive officer and senior executive employees, in accordance with the local government's policies.

Register of interests and conflicts of interest

It is important that the public and the Council be able to see and understand the relationships between elected officials and other persons in the community. Sometimes these relationships create conflicts of interest that need to be managed but, above all, in order to maintain public confidence in the system of government, these relationships must be transparent.

The chief executive officer must maintain a register of interests of the following persons-

- (a) councillors;
- (b) senior executive employees;
- (c) a person who is related to a councillor or senior executive employee.

The mayor must maintain a register of interests of the following persons-

- (a) the chief executive officer;
- (b) a person who is related to the chief executive officer.

A conflict of interest is a conflict between-

- (a) a councillor's personal interests; and
- (b) the public interest;

that might lead to a decision that is contrary to the public interest.

A councillor must deal with a real or perceived conflict of interest in a transparent and accountable way.

Giving directions to local government staff

- (1) The mayor may give a direction to the chief executive officer or senior executive employees.
- (2) No councillor, including the mayor, may give a direction to any other local government employee.

The term "direction" includes "requests" framed in such a way that staff interpret them as instructions, or that seem to be an attempt to exert improper influence over a process or a decision.

Integrity framework

Elected officials

The CCC has the responsibility to investigate matters that may involve corrupt conduct by anyone who holds office in a unit of public administration in Queensland. A person holds an appointment in a unit of public administration if they hold any office, place or position in that unit, whether the appointment is by way of election or selection.² Local government councillors are such office holders.

As there is no disciplinary standard prescribed by the *Local Government Act 2009* for the removal of a councillor of local government, a decision about the termination of a councillor's services for a disciplinary breach is entirely a discretionary matter for the Minister and Governor in Council.³ Hence, councillor disciplinary breaches do not fall within the definition of corrupt conduct under the *Crime and Corruption Act 2001*.

Therefore, the jurisdiction of the CCC to investigate suspected corrupt conduct by elected representatives, such as local government councillors, is limited to circumstances where the alleged conduct would, if proved, amount to a criminal offence. The term "criminal offence" includes simple offences such as breaches of the offence provisions of the *Local Government Act 2009*.

Crime and Corruption Act 2001

Under the *Crime and Corruption Act 2001*, corrupt conduct is defined as conduct relating to the performance of a public sector official's duties that:

- adversely affects, or could adversely affect, directly or indirectly, the performance of functions or the exercise of powers of
 - o a unit of public administration; or
 - o a person holding an appointment; and
- results, or could result, directly or indirectly, in the performance of functions or the exercise of powers mentioned above in a way that
 - o is not honest or is not impartial; or
 - involves a breach of the trust placed in a person holding an appointment, either knowingly or recklessly; or
 - involves a misuse of information or material acquired in or in connection with the performance of functions or the exercise of powers of a person holding an appointment; and
- is engaged in for the purpose of providing a benefit to the person or another person or causing a detriment to another person; and
- would, if proved, be a criminal offence; or a dismissible disciplinary breach.⁴

Duty to notify the Commission of corrupt conduct

The Crime and Corruption Act 2001 creates an obligation on public officials to report any information which involves or may involve suspected corrupt conduct to the CCC. In the case of councils, the public official is the Chief Executive Officer.⁵ This obligation applies despite any other requirements to maintain confidentiality.⁶

² Section 21, Crime and Corruption Act 2001

³ Section 122, Local Government Act

⁴ Section 15

⁵ Section 38

⁶ Section 39

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Public Interest Disclosure Act 2010

A public interest disclosure (PID) is a disclosure about wrongdoing in the public sector that serves the public interest. For an allegation to be considered a PID under the *Public Interest Disclosure Act 2010* it must be:

- public interest information about serious wrongdoing or danger
- an appropriate disclosure
- made to a proper authority.

A public sector officer may disclose information about:

- corrupt conduct by another person
- maladministration that adversely affects someone's interests in a substantial and specific way
- a substantial misuse of public resources

Any person, including a public sector officer, may disclose information about reprisal action in relation to a PID.

Ipswich City Council

This following terms will be used to refer to the various arms of the Ipswich City Council:

- Ipswich City Council or "the Council" refers to the local government entity
- "senior executive employees" refers to the holders of senior administrative positions (e.g. Chief Executive Officer, Chief Operating Officer, Chief Financial Officer, and other heads of departments) within the council
- "council employees" or "local government employees" refer to people who have been employed by the council, including senior executive employees.

In this report, the term "councillors" includes mayors. The use of the plural term "councillors", however, should not necessarily be taken to include each and every elected councillor.

Figure 1 shows the organisational structure of the Ipswich City Council as at February 2018.

Policy and procedures of Ipswich City Council

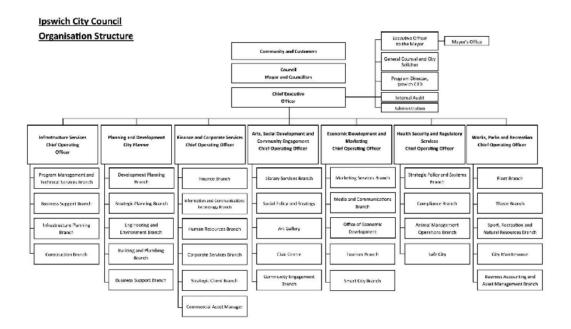
Ipswich City Council, as an independent local government, has the authority and obligation to develop its own policies and procedures. These are intended to ensure that councillors and council employees act in a way that is accountable and in the best interests of the community with respect to specific activities, for example, the application and expenditure of ratepayers' funds. However there is no guidance or mandatory requirements for the content of those policies. The CEO creates binding policies for the employees of the council and also drafts policies which only become binding upon the councillors when they approve them.

The CCC notes that the Ipswich City Council did have a code of conduct for its councillors until 2012, when the requirement to maintain a councillor code of conduct was removed from the *Local Government Act 2009*, and introduced a code of conduct in March 2018. The Council currently has no fraud risk register in place.

Other entities

The Auditor-General Act 2009 states that a public sector entity is said to be a controlled entity if it is subject to the control of one or more local governments, or another entity that is subject to the control of one or more local governments. Control over an entity is presumed to exist when one entity has direct or indirect ownership of more than half the voting power of the other entity. However, control can be gained in a variety of ways, including acquiring the assets of another entity or controlling the management of the entity. In Queensland, controlled entities of local governments are audited by the Queensland Audit Office (QAO).

At the time of Operation Windage other entities related to the Ipswich City Council were Ipswich City Properties Pty Ltd, Ipswich City Developments Pty Ltd, Ipswich City Enterprises Pty Ltd, Ipswich City Enterprises Investments Pty Ltd and the Ipswich Motorsports Precinct Pty Ltd.⁷



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Updated 20 February 2018

7 Descriptions of these companies and their purposes can be found in the council's Annual Reports: https://www.ipswich.qld.gov.au/about_council/corporate_publications/annual_report_financial_statements

Chapter 3 – Serious corruption risks: influence of culture and environment at the Ipswich City Council

At the Ipswich City Council, the last two mayors have been charged with criminal offences, as have the last two CEOs, a Chief Operating Officer and two council employees. Intelligence and investigative enquiries during Operation Windage identified that an unhealthy culture within the Ipswich City Council contributed to the alleged corrupt activity.

The most serious failures of the culture and conduct were:

- · lack of oversight and accountability for expenditure and public resources
- use of mechanisms which allowed avoidance of scrutiny of actions and requests for information under the RTI Act.
- inappropriate relationships between the Council and the private sector, in particular property developers and contractors, and
- improper use of power and influence for personal benefit.

Each of these is a serious corruption risk that will be addressed in more detail in chapters 4-7. Some individual instances of conduct of these types reached the threshold for criminal investigation, and are before the courts. For that reason, specific details will not be provided in this report.

Operation Windage also identified that the council's culture was characterised more broadly by other behaviours that create corruption risks:

- the influence of a very dominating senior figure who did not accept challenges to his authority
- many of the councillors and senior executive employees of the council had worked together for a number of years, with family and/or friendship connections going back over years
- minimal internal restraint on activities, that is, weak and ambiguous policies, with little value ascribed to the internal audit function or its reports and recommendations
- failure to put in place a fraud risk register despite a recommendation by the internal auditor to have one
- acceptance of breaches of policy and procedure, including instructions to staff to breach policy and falsify records
- an inability or unwillingness on the part of councillors and council employees to challenge inappropriate or escalating conduct
- failures to report suspicions of corruption, including by successive CEOs who had a statutory obligation to do so
- · abusive attitudes of councillors and senior executive employees towards support staff
- fear of reprisal, due to inappropriate exercise of power within the organisation.

The influence of culture

Culture has a significant impact on an organisation's performance and on employee behaviour. Research has identified that an organisation's corporate culture can be either a driver of best practice or of misconduct.⁸ Ethical culture is the shared understanding of what constitutes appropriate behaviour and how situations should be addressed. Ethical conduct can help organisations move beyond minimum standards and "tick a box" compliance practices to best practice standards and compliance practices that protect stakeholders.⁹

Previous CCC investigations have highlighted the importance of senior management setting an example and modelling ethical behaviour to ensure that standards flow "from the top down". Consistent with that, the Australian Securities and Investments Commission (ASIC) cites the key drivers of culture as:

- 1. tone from the top
- 2. accountability
- 3. effective communication and challenge, and
- 4. recruitment, training and rewards.¹⁰

Elected officials can come from a range of different backgrounds and, occasionally, individuals elected to the Council have no prior experience within local government or the broader public sector. Previous assessments by the CCC have identified that a lack of knowledge about obligations and responsibilities coupled with fear of reprisal for reporting among council employees and elected officials can contribute to the risk of corrupt activity.

As mentioned in Chapter 2, councillors are responsible for being accountable to the community for the local government's performance.¹¹ In considering what, in practical terms, is expected of councillors in this regard, it is useful to consider duties placed on directors of companies. Under the *Corporations Act 2001*, directors of companies have four main duties:

- 1. to act with the degree of care and diligence expected of a reasonable person¹²
- 2. to act in good faith in the best interests of the company and for a proper purpose¹³
- to not improperly use their position to gain an advantage for themselves or someone else, or to the detriment of the company¹⁴
- to not improperly use the information they gain in the course of their duties to gain an advantage for themselves or someone else, or to the detriment of the company.¹⁵

The duty of care and diligence is important in a number of areas, including the consideration of financial statements. With respect to the approval of a company's financial statements, it has been said, in response to the decision of *ASIC v. Healey*¹⁶:

There are four simple principles here. Directors need to be sceptical. They must be able to read a set of financial statements, understand the business and understand that delegation does not remove their accountability.¹⁷

⁸ Australian Securities and Investments Commission (ASIC), How having a good culture can mitigate against corruption, Presented at the 'Government Business Roundtable on Anti-Corruption' (Sydney, Australia), 31 March 2017. <u>http://download.asic.gov.au/media/4206265/greg-medcraft-speech-to-government-business-roundtable-on-anti-corruption-31march-2017.pdf</u>

ibid, page 2.

¹⁰ Ibid, page 3.

¹¹ Section 12(3)(d), Local Government Act 2009.

¹² Section 180.

¹³ Section 181.

Section 182.
 Section 183

Section 183.
 (2011) FCA 717 (the Centro case).

¹⁷ Australian Institute of Company Directors, Q&A with Greg Medcraft, Company Director, September 2016.

The CCC considers that a similar approach in terms of scepticism, financial literacy and understanding should be adopted by councillors in relation to financial aspects of a local government authority, including controls, policies and procedures.

Characteristics of the culture at Ipswich City Council

As was evidenced during Operation Windage, the culture within Ipswich City Council had created an environment where inappropriate or potentially corrupt conduct was either no longer recognised as such or not reported. With employees discouraged from reporting corrupt activity, the behaviour was able to continue for a significant period of time.

The CCC had previously investigated allegations which were unable to be substantiated or which did not reach the threshold of criminal conduct, as is required in the case of elected officials. The outcome of previous investigations may have discouraged council employees from reporting their concerns.

An inner circle of longstanding colleagues and friends

The councillors and senior executive employees at Ipswich represent considerable length of service in the local government sector and should have had extensive collective familiarity with the principles and obligations of the *Local Government Act 2009*. However, despite length of tenure as elected officials and senior executive employees within the organisation, the evidence uncovered by Operation Windage indicates that the principles of good governance, transparency and accountability, and a robust integrity regime, do not appear to have become well established within Ipswich City Council under their leadership.

Inability or unwillingness to challenge inappropriate conduct

As the case studies in the following chapters demonstrate, Operation Windage identified that:

- Council employees had attempted to bring their concerns about corrupt conduct to the attention of a senior executive employee, however, these were either not addressed or dismissed out of hand.
- A senior executive employee appeared to be selective in deciding which matters to report to the CCC, despite a statutory obligation to report suspected corrupt conduct to the CCC.
- Middle-level management largely overlooked breaches of policies and procedures by senior executive
 employees and councillors. Council staff were often expected to overlook or cover up breaches of
 policy and procedure, including by altering records or filling in reports regarding approval for overseas
 travel.

Fear of reporting, fear of reprisal

During the investigation it was highlighted that council employees were fearful of reporting corrupt behaviour and breaches of policy they had witnessed. Staff were discouraged by the culture within the council — it engendered a general apathy, with staff feeling that there was no point in reporting what they knew or suspected.

Further, it was identified that there was no way for employees to raise their concerns as they feared that these would not be kept confidential. Enquiries uncovered allegations of councillors harassing staff and making threats against them to ruin their career. In particular, several staff were fearful that it would be discovered that they had made a complaint and they would lose their jobs as a result. They knew that challenges to authority would not be tolerated; some employees who raised concerns had their hours reduced so significantly that they ended up leaving the council.

Complaints received about Ipswich City Council

Whilst complaints are able to be made to the CCC anonymously and, accordingly, data held by the CCC may not give an exact picture of complaints made about the Ipswich City Council by councillors and council employees, records indicate that very few complaints were made by councillors and council employees, although there has been some increase over the last couple of years. This is somewhat inconsistent with evidence uncovered by Operation Windage showing that a number of councillors held concerns about corrupt conduct of other councillors and senior executive employees.

The following chapters look at specific cultural and governance issues and associated corruption risks.



CHARLIE PEEL

PAUL Pisasale's right-hand man inside Ipswich City Council has lifted the lid on a decade-long code of silence that allowed the former mayor the freedom to do whatever he wanted.

Speaking to The Courier-Mail yesterday, Ipswich Deputy Mayor Paul Tully said that because of Pisasale's political popularity some of his suspicious behaviour went unchallenged.

Cr Tully said unexplained trips out of town and overseas, and rumours about the former mayor's party lifestyle, were not questioned by council colleagues who wanted to succeed off the back of Pisasale's popularity and to portray a unified public front.

The code of silence was so entrenched in the council, which has not had a councillor voted out in 17 years, that there was an internal saying: No tales past Gailes.

The saying was in reference to the lack of questions asked around the former mayor's frequent travels outside of Ipswich and past the eastern suburb of Gailes, and his lack of disclosure about

what he was doing.

"Paul operated very inde-pendently," Cr Tully said.

"He was never particularly close to his colleagues. After council meetings or committee meetings we wouldn't know whether he was in the city or not.

"The fact that people are partying for long periods of time does not make it illegal.

"The old saying What goes on tour stays on tour' had an Ipswich connotation: No tales past Gailes."

Cr Tully said he did not regret not drawing more attention to Pisasale's social life beyond Ipswich because "there was nothing to raise". "We often didn't know if

he'd left Ipswich or even Australia," he said.

Sitting behind the desk in his Goodna office, where a "see no evil, hear no evil, speak no evil" monkey figurine covers its face, Cr Tully said councillors were aware Pisasale had a busy social life and work schedule.

But revelations in the media about Pisasale's personal life had been a shock.

Pisasale's popularity and regular requests for the coundillors to publicly present a united front meant he was often unchallenged.

"Paul regularly told his colleagues that voters don't like disunity at any level of government," Cr Tully said.

"We haven't had a councillor defeated at election in Ipswich since the year 2000, and that's because we've talked through issues behind closed doors and presented a united front to the community."

But behind the scenes it

was a different story. "There was a residential development at Augusta Heights where he rang me and we had a torrid, expletiveladen discussion about me asking too many questions about the development," Cr Tully said of a conversation with Pisasale this year.

"I told him to f--- off, that the community wasn't happy about the development and that I had concerns as well.

"I always stood up to him when I felt he wasn't taking the side of the community, that he was siding with developers," he said.

Source: Courier Mail, 1 September 2017

Chapter 4 – Lack of oversight and accountability for expenditure and public resources

Local governments control large amounts of public funds and make important decisions about matters that impact their local area. Oversight and transparency of how public funds are disbursed is vital to maintaining public confidence in local government.¹⁸ None the less, the misuse of council funds is a common theme among local government investigations. Previous investigations by the CCC and other integrity agencies throughout Australia have identified weaknesses in local governments' internal oversight and transparency processes. These investigations have consistently found that inadequate or unclear policies and procedures, poor documentation, and a lack of supervision can create corruption risks.¹⁹

Policies are intended to guide the application and expenditure of ratepayers' funds in a way that is accountable and in the best interest of the community. During Operation Windage it was identified that council policies and procedures were either not followed, ignored or circumvented, including by councillors and senior executive employees, resulting in the misuse of council funds and assets. The range of activities to which this applied included HR policies and decisions, community donations, travel, vehicle use and asset management. In many cases, the behaviour continued over a significant period of time but went unchallenged and unreported.

Non-compliance with council policies and procedures

Operation Windage identified that the Ipswich City Council's travel expenditure policy and procedure was regularly breached; the Council's donations policy was repeatedly contravened; HR policies relating to recruitment, the working hours and conditions of staff were ignored; staff were instructed to falsify their timesheets to cover up that they worked excessive hours for which they were not paid; and staff advice about policy was ignored.

- Travel documentation was approved retrospectively, after trips had already been taken, rather than being prepared in line with the prescribed policy.
- One of the councillors rarely provided the required supporting documentation to justify work-related expenses or, in circumstances where they did do so, the information provided was inaccurate and misleading.
- It was identified that a councillor and a senior executive employee were also the delegates to approve
 each other's travel expenditure. With no other mechanism of oversight, this practice raises questions
 about the transparency of approvals, allowing for possible collusion regarding each other's claims.
- A council employee raised concerns to a senior executive employee about misuse of the council's
 donations policy. The employee was told that they "were not paid enough" to worry about such things.
 Although a number of employees knew of the misuse of the donations policy, nothing was done to stop
 the conduct.

¹⁸ Crime and Corruption Commission, Operation Belcarra: A blueprint for integrity and addressing corruption risk in local government, CCC, Queensland, 2017

¹⁹ Corruption and Crime Commission, Report on the review of the capacity of local governments in the Pilbara to prevent, identify and deal with misconduct, CCC, Western Australia, 2015

- Support staff were often exploited by a councillor and subjected to verbal abuse. Support staff were
 required to work additional hours without payment of overtime or shift penalties. They were instructed
 to manipulate their timesheets in order to reflect approved hours rather than actual hours worked. It
 was reported to the CCC that these staff were often required to work 20-hour days, picking up a
 councillor and their associates during the late evenings and over weekends from events not related to
 council duties. Those who complained had their hours reduced until such point that they left the
 organisation.
- Staff who pointed out that they did not in fact work for a particular councillor but were employees of the council and could not be given instructions by him were told that the councillor was "the boss".
- Staff were aware of breaches of policy relating to the redundancy and subsequent re-advertising of a
 personal assistant position in 2017. Although the position had been made redundant, it was
 subsequently readvertised and two people were appointed to the role. The redundancy breached
 council policy and procedure, the enterprise bargaining agreement and contravened Australian Tax
 Office requirements. A councillor was a panel member during the recruitment process, breaching
 council policy. The individuals appointed to the role included a friend of a council senior executive
 member and a family member of a councillor. There was no action taken to report this activity until the
 CCC raised it in May 2018.
- Ipswich City Council sponsored the 2018 Country Music Channel (CMC) Rocks event in Willowbank, Ipswich. As part of their sponsorship deal, the Council was allocated some tickets to give away to the community. A councillor requested a council employee to provide him with some of the tickets so that he could take his wife and children to the event. The employee advised the councillor that it would not be appropriate to take the tickets as they were for the community. The councillor attempted to purchase other tickets for himself, however the event had sold out. Despite the advice he had received about the appropriateness of such conduct, the councillor then took seven tickets for the first day of the event, six tickets for the second day of the event, and two VIP tickets for the final day of the event from the community allocation. Although the councillor recorded that his wife and children were the recipients of the tickets in his register of interests, he did not take the advice of staff about the appropriateness of his conduct.

Lack of appropriate oversight of assets and expenditure

Investigations into Ipswich City Council identified a number of issues relating to the oversight of the use of council assets and funds, principally vehicles and computer assets, without appropriate authorisation or reimbursement to the Council.

- A councillor arranged for council employees to say that they were responsible for incurring traffic infringement notices in council vehicles when in fact the councillor had been driving. In one instance, the councillor allowed a friend (not a council employee) to drive a council car while they were both away interstate. The friend was detected speeding and as a result the councillor asked a council employee to take responsibility for the infringement, as the friend had minimal points left on their licence. The employee agreed as they were concerned about retaining their employment.
- A councillor gave council iPads away to his associates without proper approval or following appropriate policy and procedures. CCC investigations identified that a former council employee was given a council-owned iPad because she was going through a divorce. One of the council employees was then allegedly asked to ensure that the iPad "disappeared" from the council's records.
- A councillor gave an iPad previously used by another councillor to the daughter of an associate.
- Continual breaches of the donations policy resulted in the council having little oversight of what assets were being purchased with council funds, and consequently there was no ability to ensure that the property was used for the council or charitable purposes.

Summary and recommendations

The local government sector has been shown to be vulnerable and at risk to the occurrence of fraudulent and corrupt activity. In many cases this has been a result of ineffective oversight mechanisms and the circumvention of policies and procedures (intentional and unintentional).

During Operation Windage, it was identified that council policies and procedures were breached on a regular basis. The conduct appears to have gone unchallenged and unreported due to the seniority of the people involved in the policy breaches and the fear of reprisal of those who witnessed or became involved in the activity.

Ipswich City Council had no fraud risk register, despite a recommendation to do so from the internal auditor. There appears to have been a disregard for the importance of the internal audit function to proper governance. For example, the term "commercial in confidence" was used to refer to private companies controlled by the council (see chapter 5) which prevented internal audit having access to information required to properly conduct audits.

It is worth noting that between 2012 and 2018, while it was mandatory under the *Local Government Act 2009* for a council to have a code of conduct for its employees, there was no obligation for it to have one for councillors. This has now been addressed by recent legislative amendments, and as of March 2018 the Ipswich City Council has introduced a code of conduct for its councillors.

As councillors are individually and collectively responsible for the running of the Council and individually have significant powers to ensure that the Council is operating in an accountable, transparent and financially responsible manner, the CCC makes the following recommendations.

Recommendation 1

- a. That all councillors across Queensland ensure that they are sufficiently informed of their council's policies and procedures, particularly in relation to financial controls and its compliance with these policies and procedures, including in areas such as governance and financial literacy.
- b. That the Department of Local Government Racing and Multicultural Affairs provide information and/or training to inform councillors of their rights and responsibilities as councillors.

The CCC's investigation found that a number of the council's policies and procedures had inadequate controls to satisfactorily protect the Council from corruption and fraud risks. In Queensland, individual councils are responsible for drafting and approving their own policies and procedures. Whilst this allows councils the flexibility to implement policies and procedures suitable for their own needs, it also creates a risk that councils may have inadequate policies and procedures in relation to known corruption risks. The report *Fraud Management in Local Government 2014-15²⁰* from the Queensland Audit Office also highlights this risk across a number of councils in Queensland in relation to fraud.

Recommendation 2

- a. That a minimum set of standards for policies and procedures and monitoring compliance be established for areas identified as high risk for councils.
- b. That the Department of Local Government Racing and Multicultural Affairs, the CCC, the Queensland Audit Office and any other relevant stakeholders form a working group to identify areas of high risk and develop a set of model policies and procedures for these risk areas.

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²⁰ Queensland Audit Office, Fraud Management in Local Government (Report 19: 2014-15), QAO, Brisbane 2015

Chapter 5 – Lack of transparency: use of private companies and private emails

The use of private emails and the creation of private companies meant that some activities of the Ipswich City Council were not subject to Right to Information (RTI) laws and public scrutiny of their decision-making processes.

Use of private emails

The use of private emails has previously been highlighted by the CCC as a security and corruption risk.²¹ Private emails are not subject to the same level of security as those managed and transmitted through secure counciloperated platforms. Information security issues can arise when private emails are accessed by multiple people and are vulnerable to hacking activity. The use of personal email accounts can also result in a lack of transparency and accountability in decision-making processes if correspondence sent through personal accounts is not captured or recorded. The use of private emails may constitute an offence under the Public Records Act 2002 if emails that are considered to be a public record are not treated accordingly.

During Operation Windage, it was identified that councillors and senior executive employees were using private email accounts specifically to avoid RTI requests from journalists as a way of concealing unfavourable decisions or records of information from the public.

- Councillors and senior executive employees at Ipswich City Council used personal email accounts to send and receive confidential emails relating to council business. (This does not include a reference to the .gil accounts which have been referred to in recent media reports.)
- Investigations during Operation Windage identified that a councillor had provided his personal email address to journalists and other private organisations to discuss council meetings and receive requests for council funding to keep emails "off the system".
- A senior executive employee devised a method for ensuring emails sent and received from personal
 accounts were retained for a period of three months through transferring emails to the Council's IT
 back-up system. However, the emails were not searchable for the purposes of responding to RTI
 requests as RTI laws do not include emails contained within back-up systems. It is believed that private
 emails were being used to circumvent RTI regulations and conceal conversations and decision-making
 processes.

During Operation Windage, it was also identified that senior members of Ipswich City Council attempted to circumvent scrutiny and RTI processes by avoiding the use of other internal communication systems.

 Following the Government's announcement in May 2018 about considering the removal of Ipswich City Council and providing councillors with a "show cause notice", councillors and a senior executive employee allegedly altered their behaviour. This included ceasing to use internal communication methods, such as council emails and electronic diaries. All meetings were scheduled via an unknown mobile messaging application, meetings were conducted off-site and minutes of these minutes were not recorded. Meetings were also removed from electronic diaries so personal assistants were not aware meetings were happening. It is believed that this was done in an attempt to conceal their activities and correspondence from the CCC.

²¹ Crime and Corruption Commission, Media release: CCC finalises assessment of Minister Bailey's emails — 19 July 2017, CCC, Brisbane 19 July 2017

²⁴ CULTURE AND CORRUPTION RISKS IN LOCAL GOVERNMENT: LESSONS FROM AN INVESTIGATION INTO IPSWICH CITY COUNCIL

Use of private companies controlled by local government

Private companies established by local governments can create corruption risks through a lack of oversight and transparency in expenditure and decision-making. They can contribute to the misuse of power and public funds for the personal benefit of councillors and their close associates.

Local governments undertake a wide range of activities to support the community, including the provision of essential services, creating and maintaining recreational facilities and renewing infrastructure services. In doing so they are required to manage funds obtained from a variety of sources, including ratepayers, and the sale of assets and surplus land. One way in which local governments supplement their regular activities is through the establishment of controlled entities (companies) under the *Corporations Act 1989*.^{22, 23}

Over time, Ipswich City Council has established a number of controlled entities to support council activities, including redevelopment projects and community engagement initiatives. The directors of these companies have included current serving councillors and senior executive employees of Ipswich City Council. It was identified during Operation Windage that these companies could be used to conceal corrupt conduct as they are not subject to council policies, procedures and governance and their operations are not within the jurisdiction of the CCC. The Queensland Audit Office (QAO) has highlighted the importance of local councils having appropriate mechanisms in place to oversee and manage potential conflicts of interest that may arise when elected officials or other senior members of council are appointed to manage these companies.

Auditing and oversight of controlled entities

Controlled entities are required to submit financial reports to the QAO to provide assurance to the public about how funding is managed and disbursed.²⁴ Although financial reports were submitted for Ipswich City Council controlled entities, investigations identified that these reports did not contain detailed or specific information to justify the level of expenditure. Explanations and comments about expenses were often left blank or contained inconsistent information when compared to official Ipswich City Council records. It is believed that detailed information was intentionally not reported to the QAO to avoid public scrutiny of spending by these entities.

Council-owned controlled entities are not classified as units of public administration or government departments and are therefore not subject to RTI requests. Despite controlled entities associated with Ipswich City Council being wholly owned by the Council and directed by councillors and senior executives, the companies were not subject to the same level of governance or oversight as the Council itself. Investigations during Operation Windage identified that senior members of Ipswich City Council appeared to be exploiting their involvement in these companies for their own personal benefit and the benefit of close associates.

Directors of controlled entities can make decisions about the expenditure of funds at their own discretion, although directors are subject to obligations imposed by corporations law.²⁵ These entities are not subject to internal council procedures or oversight mechanisms, such as procurement processes and gifts and benefits registers. During Operation Windage, it was identified that the lack of oversight of expenditure by Ipswich City Council owned companies allowed senior members of the Council to circumvent council processes and allegedly use council funds at their own discretion for questionable purposes.

Queensland Audit Office, Local government entities: 2015-16 results of financial audits (Report 13:2016-17), QAO, Brisbane, 2016
 A "controlled entity" is defined as an entity, including an unincorporated entity such as a partnership, that is under the control of another entity. For the purposes of this paper, the terms "company" and "controlled entities" are used interchangeably to refer to a council-owned private company.

Queensland Audit Office, Local government entities: 2015-16 results of financial audits (Report 13:2016-17), QAO, Brisbane, 2016
 ASIC, "What are my duties as a director?", <u>https://asic.gov.au/regulatory-resources/insolvency/insolvency-for-directors/directors-what-are-my-duties-as-a-director/</u>

Case study: Benefits including membership to exclusive Brisbane club paid for by controlled company

Investigations during Operation Windage found that funds held by an Ipswich City Council owned controlled entity were used to pay for business class flights, meals at expensive restaurants, accommodation and memberships to a private Brisbane-based club. The directors of the controlled entity consisted of councillors and senior executive employees of the Council. The directors claimed the expenditure was for the purposes of planning Ipswich developments; however, it is believed it was for their own personal benefit and not that of Ipswich City Council or the community more generally.

The QAO Financial Management Report for the 2015/16 year noted that there was no formal policy framework for the management of council's controlled entities and that periodic management reports and audited financial statements of the controlled entities were not formally submitted to council meetings for review. It was noted that without a clear policy framework that dictated the governance of the controlled entities, council were opened up to the perception that it was operating improperly using controlled entities.²⁶

Summary and recommendations

Council owned companies are not subject to the same level of transparency, oversight and accountability as council operations and local government employees. Further, as controlled entities are not classified as units of public administration, the CCC does not have the jurisdiction to investigate allegations involving these companies or the conduct of their directors.

As identified during Operation Windage, the apparent lack of oversight and public scrutiny of council-owned companies resulted in a lack of transparency in how council funds were used and allowed senior members of Ipswich City Council to make decisions about the expenditure of council funds to allegedly benefit themselves and their close associates. The consequences from this type of activity occurring can be significant, including impacting the governance of the Council and can lead to the inappropriate expenditure of council funds and affect the provision of services.

The CCC investigation found that the use of controlled entities by the Ipswich City Council gave rise to a number of serious corruption risks and prevented the Council from being fully transparent and accountable.

Recommendation 3

- a. That the Department of Local Government Racing and Multicultural Affairs:
 - i. Examine the need for councils to continue to utilise controlled entities; and
 - ii. Review the beneficial enterprise provisions in the *Local Government Act 2009* and *City of Brisbane Act 2010* including whether further controls and regulation should be introduced to ensure that controlled entities do not expose the council to greater risks of corruption.
- b. That councils' controlled entities should be deemed to be units of public administration, bringing these entities within the oversight of the CCC and also subjecting them to the *Right to Information Act* 2009.

The CCC has previously commented on the undesirability of using private email accounts to conduct official business. It is equally undesirable for any person in the local government including elected officials to use private emails to conduct official business. The CCC's investigation found that the use of private email accounts can give rise to a significant perception that the use of such accounts is for a corrupt purpose.

²⁶ Referred to in Reinforcements Management Consulting, Report for Ipswich City Council "Governance Review", Queensland, 31 July 2017, 36.

²⁶ CULTURE AND CORRUPTION RISKS IN LOCAL GOVERNMENT: LESSONS FROM AN INVESTIGATION INTO IPSWICH CITY COUNCIL

Recommendation 4

- a. That the Local Government Advisory Group include a prohibition on the use of private email accounts when conducting official business in the councillors' code of conduct.
- b. That individual councils should also introduce a local law supported by appropriate policy and procedure which applies to councillors and employees to prohibit the use of private email accounts for the purpose of conducting official business.

Chapter 6 – Inappropriate relationships between council and private sector

Local government is a unique area of the public sector involving diverse functions and the engagement of nongovernment organisations for the delivery of services. The interaction between local government and nongovernment agencies can give rise to particular corruption risks. Processes involving the awarding of contracts to external companies and approval processes for residential and commercial developments have been identified as being particularly vulnerable to corruption.²⁷ The financial stakes involved in property development can be significant.²⁸ These high financial stakes can create a corruption vulnerability when local government employees favour the development needs of the private sector. Additionally, large development projects can take a number of years to complete, requiring local government employees and property developers to work together for lengthy periods of time, further enhancing the risk that inappropriate relationships may develop.

Previous investigations by the CCC and other agencies have identified that property developers and private contractors may pose particular corruption risks to local government employees. These corruption risks can include corruptly influencing a public officer in the form of offering gifts, bribes and other benefits including political donations, and the formation of personal relationships which result in favouritism.

The personal relationships between public officials at Ipswich City Council and private sector entities created opportunities for corrupt conduct. During Operation Windage it was identified that councillors and council employees formed allegedly corrupt associations with property developers and contractors. Investigations identified that council employees received gifts and benefits in exchange for facilitating development applications and favourable outcomes in tender processes.

Personal relationships between public officials and property developers

Property developers and private contractors have a vested interest in development opportunities and projects within specific local government areas. They require support from local government to make these projects a success and to obtain contracts for stable and gainful work. This can result in property developers corruptly seeking preferential treatment and developing corrupt associations with public officials through the development application processes.

Operation Windage identified a number of inappropriate and allegedly corrupt associations between members of Ipswich City Council and property developers. In many cases, the risk of corruption was heightened by the close working relationship that had developed between council employees and associates employed in the private sector. In some cases these associations spanned multiple decades, with one councillor having a number of longstanding personal associations with several property developers stemming from his more than 20 year tenure with the Council.

²⁷ Corruption and Crime Commission, Report on the Review of the Capacity of Local Governments in the Pilbara to Prevent, Identify and Deal with Misconduct, CCC, Western Australia, 2013

²⁸ Corruption and Crime Commission, Report on the Review of the Capacity of Local Governments in the Pilbara to Prevent, Identify and Deal with Misconduct, CCC, Western Australia, 2013.

²⁸ CULTURE AND CORRUPTION RISKS IN LOCAL GOVERNMENT: LESSONS FROM AN INVESTIGATION INTO IPSWICH CITY COUNCIL

Case study: Cash payments between councillor and property developer

Operation Windage identified that a councillor had developed a personal association with a property developer who had two active residential developments in Ipswich. The developer was a regular guest of the councillor at council functions and they regularly socialised together with mutual associates. They had planned to travel together to China to seek out business opportunities but the trip did not eventuate. The developer regularly allowed the councillor to stay free of charge at inner-city units that he managed. In exchange for this, the councillor allegedly assisted the developer expand his business interests by setting up meetings between the developer and other influential business people. Investigations later uncovered that the developer inappropriately paid the councillor for his assistance setting up meetings with relevant council town planning staff and ensuring that applications relating to his developer to ask the councillor to assist with resolving issues with his development projects, as well as facilitating cash payments between them.

In addition to the corruption risks associated with council employees forming inappropriate associations with property developers, Operation Windage highlighted a nexus between property developers and organised crime. Organised crime groups have been known to infiltrate public sector agencies by cultivating relationships with employees in order to facilitate access to sensitive information and people involved in decision-making processes, and to enable them to obtain high-value property and/or goods.²⁹

Political donations from property developers

Political donations by property developers have long been identified as a significant corruption risk.³⁰ The perception that property developers receive benefits and preferential treatment for donating money to political parties can significantly damage public confidence in the decisions made by public officials. The CCC's public report into Operation Belcarra recommended that political donations from property developers should be banned at the local government level. This was supported by the government.

During Operation Windage, it was identified that a councillor had received political donations from a property developer with whom he had a close personal relationship. The property developer told CCC investigators that he felt he received preferential treatment from Ipswich City Council and the councillor because of his political donation.

As the Operation Belcarra report noted (p.77), most councillors the CCC spoke to denied that donations lead to donors gaining influence in council decision making. They particularly argued that council processes relating to planning and development are such that they themselves are involved in very few decisions relating to donors and have very limited ability to influence outcomes. This lack of insight and appreciation of the corruption risks is obviously concerning.

²⁹ Australian Institute of Criminology, Organised crime and public sector corruption: A crime script analysis of tactical displacement risks, AIC, Australian Capital Territory, 2013.

³⁰ Crime and Corruption Commission, Operation Belcarra: A blueprint for integrity and addressing corruption risk in local government, CCC, Brisbane, 2017.

Case study: Property developer gave donations in return for preferential treatment

Operation Windage identified that an Ipswich property developer had a close personal association with a councillor which involved regularly socialising together. It was highlighted that the property developer had donated a significant sum of money to the councillor's election campaign to ensure that the property developer would be "looked after" by the councillor and others within the Council. In return for his political donation, the developer claimed that he received favourable treatment from the councillor in various situations, including applications for works being processed as a priority and support from the Council for his developments. In addition to providing significant political donations to the election campaign, the developer's personal association allegedly ensured that he was favoured by the councillor in addressing issues that arose with his development applications.

Receipt of gifts and benefits

The practice of public sector employees receiving gifts and benefits from individuals in the private industry has long been identified as a corruption risk for local government.³¹ Private industry employees are experienced in making public officials feel as though they have developed a real friendship.³² In many cases, the main purpose of developing this relationship and providing gifts and benefits is to create a favourable impression which, in turn, can influence decision making and outcomes, particularly in procurement practices.³³ Further, there may be an expectation of mutual benefit when a gift has been exchanged, thus creating a feeling of obligation on the part of the public official to "repay" the private industry employee.

Operation Windage identified that gifts and benefits received by senior employees at Ipswich City Council were allegedly often not recorded in the Council's gifts and benefits register, that there was no enforcement of the register nor were there any repercussions for it not being maintained.

Case study: Senior executive employee accepting gifts from contractor

During Operation Windage, a senior executive employee was identified regularly attending social events with an associate who was a contractor. The associate gave the senior executive employee tickets to horse racing events such as the Flemington Race Day in Melbourne in October 2016 to the value of \$1450, Doomben Race Day in Brisbane in February 2017 and the Golden Slipper Race meet in Sydney in March 2017 at the cost of \$400. The associate also allegedly arranged for betting credits to the value of \$5000 to be deposited into the senior executive employee's betting account. In exchange for these gifts and benefits, it is alleged that the senior executive employee facilitated meetings between the associate and various town planners to ensure his associate was in a good position to win tender processes in Ipswich. A review of the senior executive employee's gift register identified that he had reported receiving the ticket to Flemington Race Day, however misreported the value of the ticket (\$400 instead of \$1450). The senior executive employee had not reported any of the other gifts or benefits provided by the contractor.

³¹ Corruption and Crime Commission, Report on the Misconduct Intelligence Assessment of the Western Australian Public Sector, CCC, Western Australia, 2015.

³² Independent Commission Against Corruption, Investigation into allegations that staff from a number of local councils and other public authorities accepted secret benefits from suppliers and that staff from two local councils facilitated payment of false invoices from suppliers, ICAC, NSW, 2012.

³³ Crime and Corruption Commission, Gifts and benefits, CCC, Queensland, 2016.

³⁰ CULTURE AND CORRUPTION RISKS IN LOCAL GOVERNMENT: LESSONS FROM AN INVESTIGATION INTO IPSWICH CITY COUNCIL

Summary

Property developers and private contractors can make large amounts of money from the delivery of local government projects and services and development approvals. Not surprisingly, property developers and contractors who have a vested interest in the outcome of local government processes and decisions invest in developing relationships with public officials to increase the chances of being successful with tender processes and development applications. This is seen as good business practice.

The consequences of elected officials and local government employees forming personal associations with property developers and contractors can be significant and can include the loss of provision of services, inadequate services as well as unfair tendering processes to obtain public sector contracts and a lack of confidence in local government.

Chapter 7 – Improper use of power and influence

Local governments exercise significant authority and discretion in the use of ratepayer funds and provision of services to the community. Mayors, CEOs and other senior council employees maintain significant power to influence situations and decision making in relation to council governance, processes and operations. Corruption risks can arise when mayors, councillors and council employees use their authority without proper consultation or in the absence of appropriate supervision and oversight.³⁴ A review of CCC corruption allegations data shows that the misuse of authority is the most common allegation received by the CCC relating to local government.³⁵ The misuse of power and influence can occur not only between council employees and external parties, but also internally between senior executives and other staff.

Some of the matters identified by Operation Windage are currently the subject of criminal charges. However, Operation Windage also identified that:

- A general lack of understanding and training of council employees about what elected officials can and cannot influence may have contributed to the improper use of influence and power by senior members of Ipswich City Council.
- Several senior members of lpswich City Council regularly misused their power to allegedly obtain
 personal benefits, including financial benefits and gifts, or to influence decision-making processes to
 benefit close associates.
- A councillor was identified interfering with council processes that were outside the scope of his role. Investigations identified that the interference in these processes was often motivated by the desire to assist close associates. In many cases, the behaviour was either ignored or not reported by council staff due to the seniority of those involved.

Case study: Councillor's interference in payment of invoices

A councillor directly interfered in the Council's processes to ensure that one of his associates, a business owner, was paid for work that had not yet been completed. The business had been awarded a contract with Ipswich City Council but, due to delays receiving fixtures from a supplier, the project was not fully completed. As the project had not been completed to the specifications within the contract terms, the final payment was not made. Investigations identified that the councillor directly contacted the council employee in charge of managing the project and requested that the business owner be paid in full, before the project was completed, which was against council policy and the terms of the contract. When interviewed by the CCC, the council employee stated that he had never been contacted directly by the councillor in his 26-year career with the Council and found it highly unusual, but complied with the councillor's request to make the final payment due to his senior position.

• Drivers, who were employed by the Council and therefore the ratepayers, were not paid for their work outside of business hours and often had their timesheets falsified in order to reflect ordinary business hours rather than hours worked.

³⁴ Corruption and Crime Commission, Report on the Review of the Capacity of Local Governments in the Pilbara to Prevent, Identify and Deal with Misconduct, CCC, Western Australia, 2013

³⁵ Crime and Corruption Commission, Corruption allegations data dashboard: 1 July 2015 to 31 December 2017, http://www.ccc.qld.gov.au/data-visualisation, CCC, Brisbane, 2018

³² CULTURE AND CORRUPTION RISKS IN LOCAL GOVERNMENT: LESSONS FROM AN INVESTIGATION INTO IPSWICH CITY COUNCIL

• A councillor breached council travel policy by flying business class, claiming that it was required due to a medical condition. He frequently travelled interstate for attendance at various events, claiming that the travel was for work-related purposes when it was for personal reasons or recreation.

The misuse of power to influence the outcomes of decisions is a common theme among local government investigations. Several previous investigations by the CCC have identified public officials interfering in council processes to influence the outcomes of internal processes.

Chapter 8 – Conclusion

At the time of publishing this report, the Queensland Parliament was set to debate whether it should remove all sitting Ipswich councillors and appoint an administrator. While that is a matter relating to that particular Council, the CCC takes a broader view of the issues identified at Ipswich, as its corruption prevention function applies to all councils across the state.

The CCC has reported on Ipswich to point out the link between culture and corruption risks, and has made recommendations to close some loopholes that proved problematic at Ipswich and may do so again elsewhere. But closing loopholes would not be necessary if councillors see their role as, in ASIC's phrase, moving beyond tick-a box compliance to create an ethical, corruption-resistant culture that genuinely strives to protect their most important stakeholders — the ratepayers and community to whom they are ultimately accountable.

Appendix 1. Submissions received

Submission received on behalf of Paul Pisasale

Supervisor:	Glen Cranny	GILSHENAN&LUTON
Contact: Direct Line: Direct Fax: Email:	Glen: Cranny (07) 3361 0240 (07) 3361 0201 gcranny@gni.com.au	LEGAL PRACTICE
Our Ref: Your Ref:	GMC:170134	
		10 August 2018
Mr A MacSpa Chairperson	erran QC	
Crime and C	orruption Commission	
GPO Box 312 BRISBANE QLI		
Via post and	email: <u>Paxton.Booth@ccc.qld.gov</u>	.au
Dear Mr Mac	Sporran QC	
	VINDAGE – DRAFT PUBLIC REPORT PAUL PISASALE	
	he above matter and your corres public report.	pondence of 3 August 2018 inviting comments
	nsidered the contents of the dra ould not be made publically avoil	ft public report. Our ultimate submission is that able in circumstances where:
Oper	ation Windage, though to our kno	charged with criminal offences as a result of wledge no one has yet been convicted of any are required to be determined by a jury;
2) You impa	have observed that "The CCC rtially and fairly";1	has a statutory duty to act independently,
ackn	owledge "it is possible that [coun:	templated in circumstances where you also sellors) may be identified by other references in es are likely to be viewed as adverse";2
rema	uggested 'findings' in the report d in unchallenged and untested all ations in the report are denied.	o not amount to a judicial determination – They egations. No doubt many (perhaps most) of the
come	erstone of the law. For example, i	ee from bias and prejudgement is an integral n the Queensland Court of Appeal decision of d observed that "the principle that an accused
¹ Your letter	of 3 August 2018.	
² Ibid.		
		Level 9, 15 Adetoide Sheet Brisband Q 4020 PD Rev 1974 & General Street Pris Street Port
		PD Box 12215. George Streat Posl Shoo, Brisbane OH003. 1: +61 7 3361 G222 F: +61 7 3363 0201
		469 6 (15 20 57) www.gnl.com.au
		Githerical & Luton Legal Procilise Pty Ltd #344-61-619-219-573 hearing to Cesteviale & Luton Legal Procilise

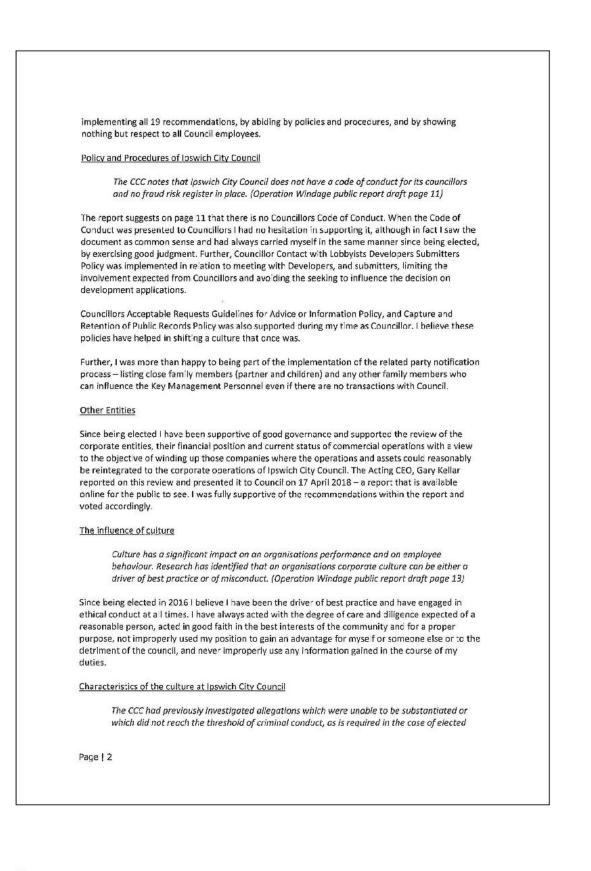
	Page 2 of : Gilshenan & Lutor
Mr A MacSporran QC	* 10 August 2018
person is entitled to a fair trial according to lar and is, arguably, the most important of all legal p	
For these reasons, we are concerned that the public following Operation Windage are resolved, contraven and due process. Accordingly, we request you recons report.	es the fundamental rights of fairness
INCLUSION OF COURIER MAIL ARTICLE	
The following relates to a specific inclusion in the draft should a decision be made to publish the draft report, d	t report. We wish it to be considered lespite our primary submission above.
At page 16 of the draft report is a media article propose what that article adds to the draft report. It purports to opinions of a counsellor; and clearly the article is advers	include the untested, quite general
It is difficult to see the purpose for which the CCC have to suggest the contents of the article are true (which is will no doubt appreciate, no Court would ever admit th contents, given the very fundamental rule against hears	not accepted by Mr Pisasale). As you ne article into evidence as truth of the
Whilst this section of our correspondence should not a submission above, we consider there is no justification page 16 media article.	
Yours faithfully GILSHENAN & LUTON LEGAL PRACTICE	
n. ///	
Beneranny	
Managing Director Accredited Specialist (Crime)	
³ The Queen v O'Neill [1995] QCA 331, 82 (Fitzgerald P)	L
4 Noting that the article names Mr Pisasale, whereas the identify him.	palance of the atalt report does not
	www.gnlcom.au

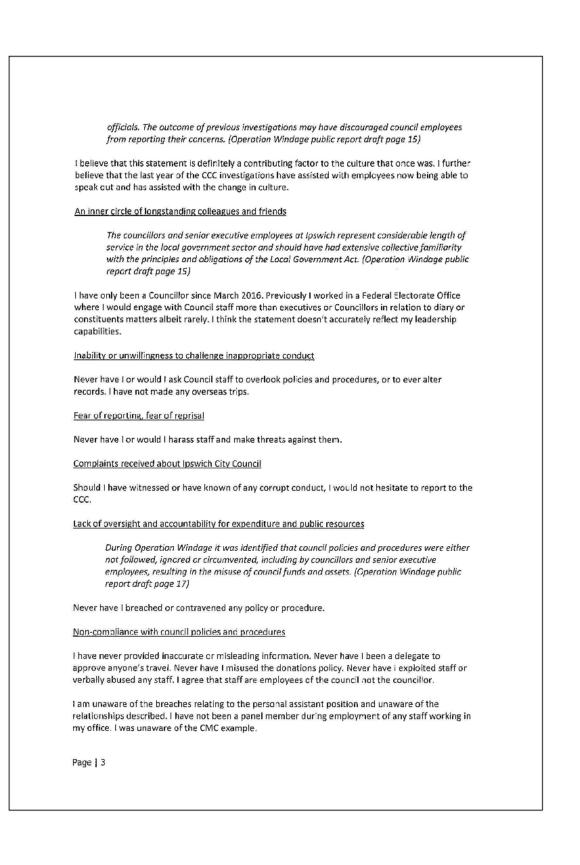
36 CULTURE AND CORRUPTION RISKS IN LOCAL GOVERNMENT: LESSONS FROM AN INVESTIGATION INTO IPSWICH CITY COUNCIL

Submission received from Kylie Stoneman

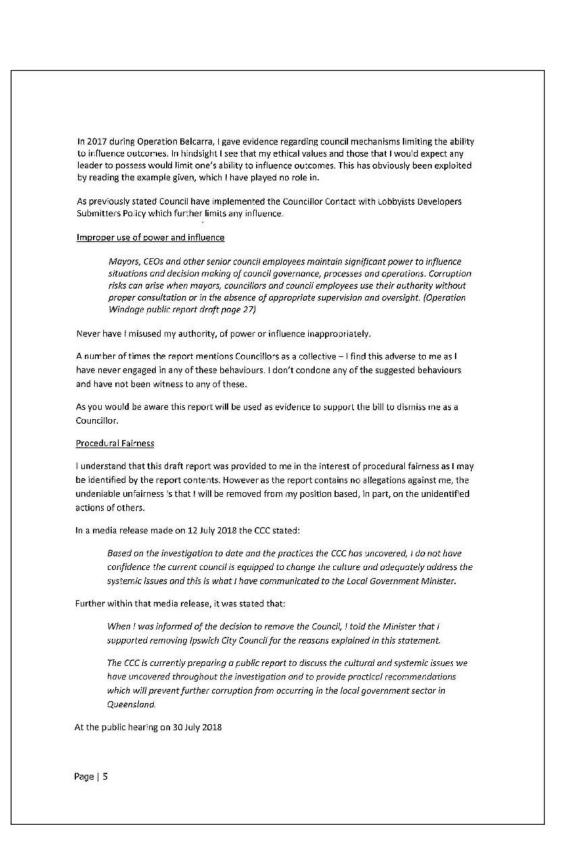
Ipswich	Cr Kylie Stoneman Ipswich City Council Councillor for Division 4
7 August 2019	
7 August 2018	
Crime and Corruption Commission GPO BOX 3123 Brisbane QLD 4001 BY EMAIL: mailbox@ccc.qld.gov.au	
Dear Mr MacSporran QC	
Submission on Dra	ft Public Report – Operation Windage
	a submission regarding the draft Operation Windage public
In the following I will respond to each cor	ncern highlighted within the report.
consistent commitment to improving the	olicy, since my election in 2016, I have demonstrated a e governance, transparency and accountability. At no time licy or procedures and nothing in this draft report suggests
While I agree that the draft report raises in my presence, and is not behaviour I wo	genuine concerns, none of this alleged behaviour occurred ould ever condone.
courtesy and respect – as I do with eve	h City Council staff with anything less than professional ryonc in my life – and nothing in this draft report proves t any and every Ipswich City Council officer who I have y and appropriateness of my behaviour.
Operation Windage	
Council for a long time. While the been directly involved in or aware during time part of a collective bo	or executive employees held or have held positions at the CCC accepts that some individual councillors may not have e of the extent of some practices, they were none the less ody that was accountable for the good management of the the voters and ratepoyers of Ipswich. (Operation Windage
government's performance. That is why I	le for being accountable to the community for the local am proud to be a Councillor who since being elected in at has occurred, by supporting the Governance Review and
Shop 2/38 South Station Road, PO Box 61, Booval Tel: 아직명당 2444 Mobile: 0497 020 604 En	l QLD 4304 nail: kylie.stoneman®ipswich.qld.gov.au Web: 1pswich.qld.gov.au

Item E.1 / Attachment 1.





Las	
Lac	k of appropriate oversight of assets and expenditure
per: acci	ncillors complete a log book for a period of 12 weeks to enable an accurate reflection of sonal use and business use. The personal use is calculated and a Councillors pay is deducted ordingly. Further, if I have travelled on a personal matter I have paid for the fuel. I have never wed anyone else to drive my vehicle.
	ve never given any council-owned assets away or purchased assets using the donations policy. I supportive of the recent changes to the donations policy to tighten any potential breaches.
<u>Use</u>	of private emails
	During Operation Windage, it was identified that councillors and senior executive employees were using private email accounts specifically to avoid Right to Information requests from journalists as a way of concealing unfavourable decisions or records of information from the public. (Operation Windage public report draft page 20)
At n syst	o time have I used a personal email account relating to Council business or to keep emails off the em.
201	aware of divisional office staff no longer having access to the Councillors emails from 6 June 8. This was done due to the leaking of confidential documents such as the show cause notices to media, and not as an attempt to conceal any activities and correspondence from the CCC.
Aud	iting and oversight of controlled entities
	During Operation Windage, it was identified that the lack of oversight of expenditure by Ipswich City Council owned companies allowed senior members of the council to circumvent council processes and allegedly use council funds at their own discretion for questionable purposes. (Operation Windage public report draft page 21)
tran	reviously mentioned I am fully supportive of these companies being wound up to ensure sparency, and accountability. I am not a director on any of these companies, nor have I efited personally from any of these entities.
Inap	propriate relationships between Council and private sector
	During Operation Windage it was identified that councillors and council employees formed allegedly corrupt associations with property developers and contractors. (Operation Windage public report draft page 23)
ethi atte	ve never accepted a political donation from a developer as I personally don't believe it to be cal. I have only ever received a bottle of wine from a developer once as a Christmas gift and nded a breakfast hosted by the same developer with which I have declared in my register of rest.
	n't have any inappropriate or allegecly corrupt association or personal association with any perty developers.
Page	2 4

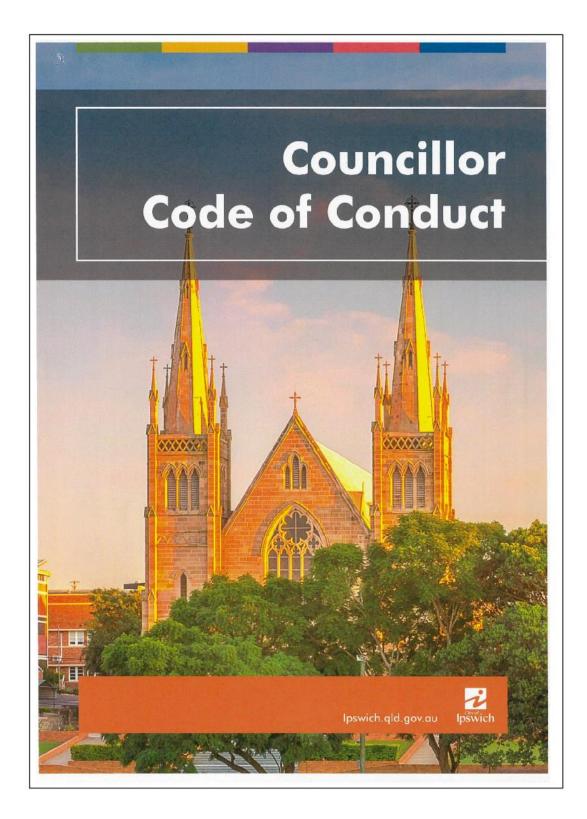


What I am talking about is the current councillars and the admission, if you like, by this individual, as reported in the Courier-Mail—and it is one of a number of reports in like vein that there was a culture of silence and cover-up rather than confronting the issues and chailenging the behaviour. That goes to the heart of the failure of governance, transparency and accountability and, furthermore, the undermining of public confidence which this bill seeks to address. With above sweeping statements made by the CCC to both Media and to the Economic and Governance Committee before having a chance to respond to this report I question whether procedural fairness has been considered at all. It must be noted that I was not interviewed by the CCC during Operation Windage and I ask that the CCC name me within this report should any of the behaviours highlighted be attributed to me. Yours Sincerely A Stoneman Cr Kylie Stoneman Page | 6

Submission received from Sean Madigan

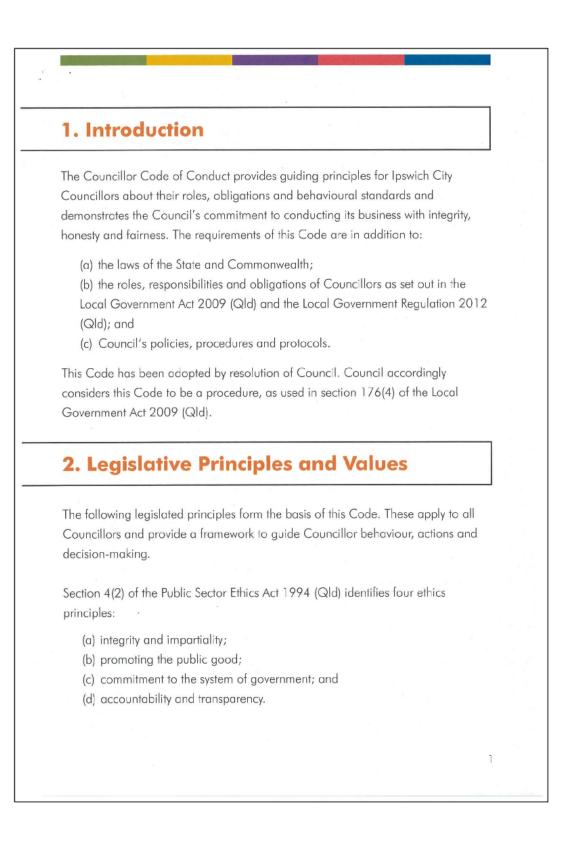
Your reference A5012953 Our reference A5012953 Contact Officer Sean Macigan Telephone 5810 6209		Wich
	Ipswich	n City Council
	45 Roder	
Mr Alan MacSporran QC	PO Box 1 Ipswich C	
Chairperson	Australia	
Crime and Corruption commission	Tel	(07) 38106666
GPO Box 3123	Fax Email	(07) 38106731 council@ipswich.qld.gov.au
BRISBANE QLD 4001	Web	www.ipswich.qld.gov.au
9 August 2018		
Dear Mr MacSporran		
Re: Ipswich City Council Reponses to Operation Windage	e public report	
The Ipswich City Council would respectfully like to clarify a sr have been observed in the report. These factual matters are		actual matters that
Factual Corrections		
Page 11, Paragraph 4: states that Ipswich City Council does n councillors and no fraud risk register in place. Council introdu Councillors on 27 March 2018 prior to the State legislation b of Conduct is provided as Attachment 1. Council also adopte Requests Guidelines for Advice or Information Policy; a new Records – Mayor and Councillors; and a system of transparen minutes and the publication of reports on Council's website.	uced a Code of C eing introduced. d a new Councill Capture and Ret ncy in the record	onduct for A copy of this Code ors' Acceptable ention of Public
Page 18, Paragraph 4: states that Council sponsors the Count in Willowbank at the cost of \$200,000. This is factually incorr the event at a cost of \$100,000 with an incentive payment of 5,000 unique interstate and overseas visitors to Ipswich.	rect. Council pro	vided sponsorship of
Page 18, Paragraph 7: states that Council vehicles were regu		
Under the existing policy, the Councillors pay a certain amou private use of the vehicles. The amount each Councillor cont		
percentage of private use and the total running costs of the		sectoring on the
Page 20, Paragraph 5: states that following the government'		
the removal of the Ipswich City Councillors, the Councillors a behaviour and held meetings off-site to avoid the scrutiny of		

Councillors and senior officers did alter their behaviour information leaking to the media, from within the orga the court proceedings or a waiver of Council's Legal Pn Councillors or Senior Officers alter their behaviour for the CCC. <u>Chapter 2, Governance Framework</u> The 'Councillor's conflict of interest at a meeting' extra provision. The relevant sections of the <i>Local Governme</i>	nisation, which could prove prejudicial to offessional Privilege. At no time did
The 'Councillor's conflict of interest at a meeting' extra	
contained in section 175D and 175E.	
Council's Acting Chief Executive Officer wrote to the C the CCC in the development of the Community Donati	
Chapter 4, Lack of oversight and accountability for exp	enditure and public resources
Council wish for it to noted that some of the matters h in that context. The lack of particulars make it difficult evidence relied upon.	
General Comments	
The Senior Executive Officers who were charged by th employed by Ipswich City Council. The Councillors who Operation: Windage have either resigned from their po	b have been charged by the CCC in
The report often uses the plural terms for Councillors Council would like to state that it should be noted tha relate to specific Councillors and Senior Executive Emp Executive Employees of Ipswich City Council.	t the allegations and charges laid to date
Council is currently in the process of closing down all a exception of one that is required to deliver the Centra project. Following delivery of the CBD, Council has cor Council has done this to improve the overall transpare Council's operations.	I Business District (CBD) redevelopment nmitted to closing down this last company.
Yours respectfully	
14	
Shan Madigan	
Séán Madigan CHIEF EXECUTIVE OFFICER	
Encl.	

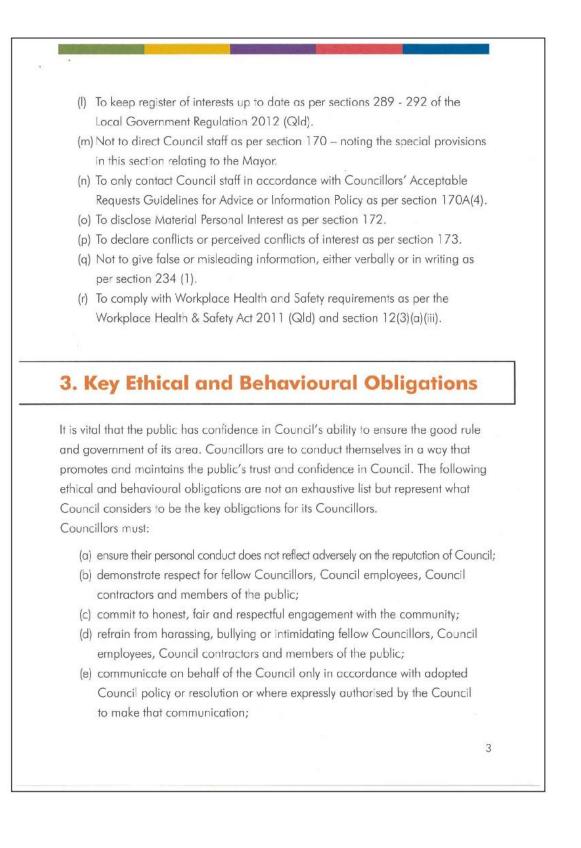


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Table of Contents 1. Introduction 1 2. Legislative Principles and Values 1-2 3. Key Ethical and Behavioural Obligations 3 4. Interaction with Staff 4 5. Complaints 4



 local government principles: (a) transparent and effective processes, and decision-making in the public interest; and (b) sustainable development and management of assets and infrastructure, and delivery of effective services; and (c) democratic representation, social inclusion and meaningful community engagement; and (d) good governance of, and by, local government; and (e) ethical and legal behaviour of Councillors and local government employees. Along with these principles, the key responsibilities of Councillors under the Local Government Act 2009 (Qld) are: (a) To represent current and future interests of the residents as per section 12(1). (b) To ensure performance of responsibilities under the Act as per section 12(3)(a)(ii). (c) Achieve corporate and community plans as per section 12(3)(a)(ii). (d) To comply with all laws, which includes other Acts; and Council's laws, policies, procedures and resolutions, as per section 12(3)(a)(ii). (e) To provide high quality leadership to the Council and the community as per section 12(3)(b). (f) To participate in Council meetings, policy development and decision making as per section 12(3)(c). (g) To be accountable to community for Council's performance as per section 12(3)(d). (h) To serve the overall public interest of the whole Council area as per section 12(3)(d). (j) Not to use information acquired as Councillor to directly or indirectly gain financial advantage as per section 171 (1)(a). (j) Not to use information acquired as a Councillor to cause detriment to the Local Government as per section 171 (1)(b). (k) Not to release information the Councillor knows, or should reasonably know, is confidential as per section 171 (3). 	Se	ction 4(2) of the Local Government Act 2009 (Qld) sets out the following
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	41.4	
	(K)	





(g) when communicating with the public or the media, not purport to present their personal views as the collective view of the Council.

4. Interaction With Staff

Councillors should only seek advice or information in accordance with the relevant legislation and Councillors' Acceptable Requests Guidelines for Advice or Information Policy and the nominated staff that are highlighted in the Organisational Structure. Councillors must also note section 170 of the Local Government Act 2009 (Qld) and the requirement not to direct staff, or attempt to do so as per section 2, part (m) above.

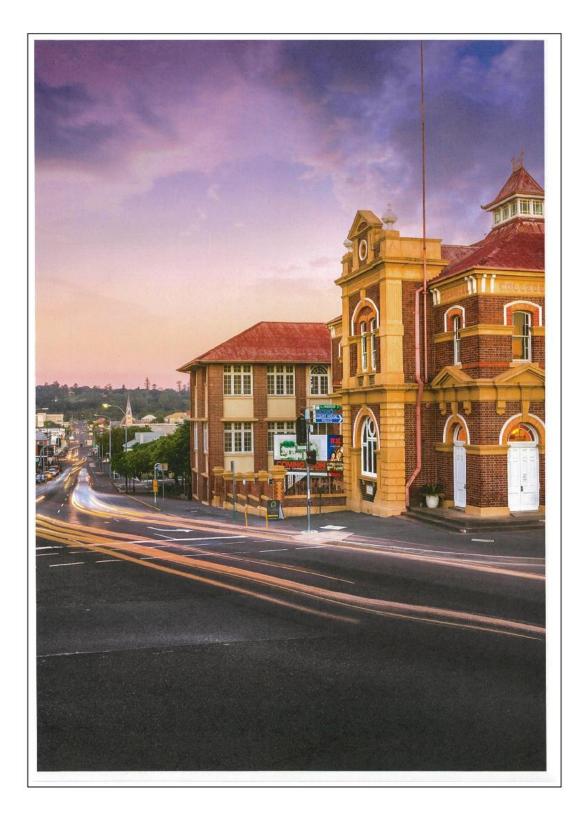
Particular care should be taken by Councillors to frame requests for information or assistance in such a way as to not represent an instruction, or as attempts to exert improper or undue influence over a process or decision, or to frustrate the finalisation of a Council decision or approval process.

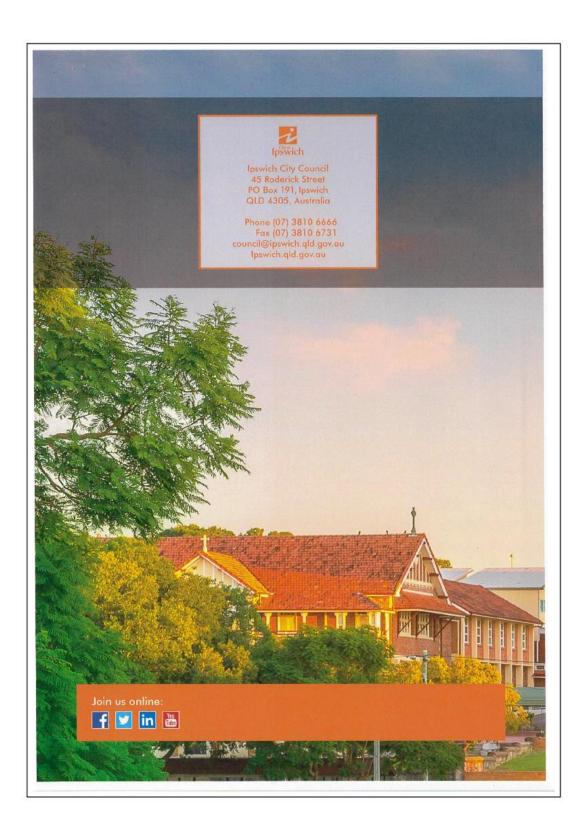
This section is in no way intended to restrict informal, cordial interaction and communication between Councillors and employees.

5. Complaints

A complaint about a possible breach of this Code may be submitted to the Chief Executive Officer, who will manage the complaint in accordance with the requirements of the Local Government Act 2009 (Qld).

4





Submission received from David Pahlke

From: Sent:	
	David Pahlke <dpahlke@ipswich.qld.gov.au> Sunday, 12 August 2018 8:08 PM</dpahlke@ipswich.qld.gov.au>
To:	Paxton Booth; Melissa Letondeur; David Pahlke
Subject:	HPRM: [WARNING : MESSAGE ENCRYPTED]YOUR DRAFT PUBLIC REPORT ON
ounjoon	OPERATION WINDAGE as it refers to myself
Attachments:	10082018172617-0001.pdf; 10082018172627-0001.pdf; 15 - Letter to David Pahlke - Draft Public Report - 3 August 2018.pdf; Operation Windage public report - procedural fairness draft 030818-15-Papdf; Print Coverage_987668997.pdf; Print
	Coverage_987728260.pdf; Print Coverage_988665329.pdf; 12082018163258-0001.pdf
Record Number:	18/187055
Please confirm success	ul receipt of my submission:
A J MacSporran QC	
Chairperson	
GPOBOX 3123	
Brisbane Qld 4001	
Dear Chairperson,	
YOUR DRAFT PUBLIC RI	PORT ON OPERATION WINDAGE as it refers to myself
It would appear you are this now my 5 th submis Councillors must go. Co detailing various errors past also. You are obvi predetermined view to far back as the Shepher <u>Natural Justice</u> and put <u>and breach of the separ</u> have acted Corruptly of Elections, you cannot in	e hell bent on dismissing all the Councillors - no matter what I or others write. Is sion on the matter? You are quoted in the press and in the TV media as stating buncil as an organisation have already lodged information and submissions in your statements and assumptions and I have indeed submitted those in the ously in close Liaison with Minister Hinchliffe and are both are of the dismiss all Councillors. Your linkages to the Labor party are documented even as dson Enquiry. I dare not make an assumptions there. <u>You are denying myself</u> ting me in the realm of what the Law Fraternity believe is also <u>unfair dismissal</u> <u>ration of powers</u> . I have continually requested details from the CCC of where I fraudulently but with no response. After 28 years as a Councillor after 8 nagine how I feel about this situation.
It would appear you and this now my 5 th submis Councillors must go. Co detailing various errors past also. You are obvi predetermined view to far back as the Shepher <u>Natural Justice</u> and put <u>and breach of the separ</u> have acted Corruptly of Elections, you cannot ir I have just returned fro and booked nearly 12 m	e hell bent on dismissing all the Councillors - no matter what I or others write. Is sion on the matter? You are quoted in the press and in the TV media as stating buncil as an organisation have already lodged information and submissions in your statements and assumptions and I have indeed submitted those in the ously in close Liaison with Minister Hinchliffe and are both are of the dismiss all Councillors. Your linkages to the Labor party are documented even as dson Enquiry. I dare not make an assumptions there. You are denying myself ting me in the realm of what the Law Fraternity believe is also <u>unfair dismissal</u> ration of powers. I have continually requested details from the CCC of where I fraudulently but with no response. After 28 years as a Councillor after 8

POINT ONE

<u>I refer to "Criminal Code 1899 – Sect 2</u>: Ignorance of the law-bona fide claim of right (2) But a person is not criminally responsible, as for an offence relating to Property, for an act done or omitted to be done by the person with respect to any property in the exercise of an honest claim of right and without intention to defraud" Show me where I have gained a material personal gain in any of my actions that you feel are so serious that it is deserving of the Corruption/Fraud tag.

POINT TWO

Following the 2016 Elections we had the CCC Belcarra Hearings. As with all current Councillors I was interviewed. The CCC at my interview in my office trolled through all my Election Donations and my Election Account, and followed the trail of every withdrawal and cheque written. They tracked all to finality as to where the monies originated and went. I received from the CCC a letter stating I was no longer required. I believe I did everything correctly AND more importantly - honestly as per the then Electoral and various Acts. I did not progress to the Tribunal Hearing stage. The majority of current CCC charges date back to the trained and as yet are not tested in a court of law. The two previous CEOs are on very serious "alleged" corruption charges. I certainly have previously questioned and challenged some decisions of the former CEO's and I have kept copies of some of those emails. Time and time again I have requested specifics that I could answer as to myself where I had wronged. You did not provide any evidence instead choosing to tar me with the whole of council "taint"

The Dismissing Ipswich Council factor have been very vocal. I am finding that 33% of the community are making 66% of the noise. The trollers are active on all sites and the names are easily recognisable by me. Many are beaten candidates and have ulterior political and personal motives. I have no doubt the CCC is surfing everyone's emails, listening to calls, and monitoring our messages. They do have the power to do this. To me it now seems to be becoming a witch hunt somewhat. I resigned from the LNP some 15 years ago, and vowed never to join a party again. I have remained true to that vow. Since those times, I have voted both ALP and LNP – I tend to vote for the person these days – not the party.

After 28 years I face the sack/dismissal for actions of others at the top echelon. I advised Minister Hinchliffe that I value my integrity in my local community. He has now placed a cloud over what was possibly my last/legacy term as a Councillor. There are so many good Councillors in there who have no charges pending against them. Again the support I have received as the Division 10 Councillor has been overwhelming. I am hearing that other Divisional Councillors are receiving similar support from the respective residents. I feel for the 4 new Councillors. One was only elected 8 months ago. I am clearly a Country Councillor in a City Dominated Council. This will always bring with it many challenges. I need to be vocal and strong to represent my Communities of Interest – From Rural to Township with a touch of urban Central Ipswich thrown in for good measure. I make no bones about that often I am often arguing Common Sense against Council Policy for the good of my residents.

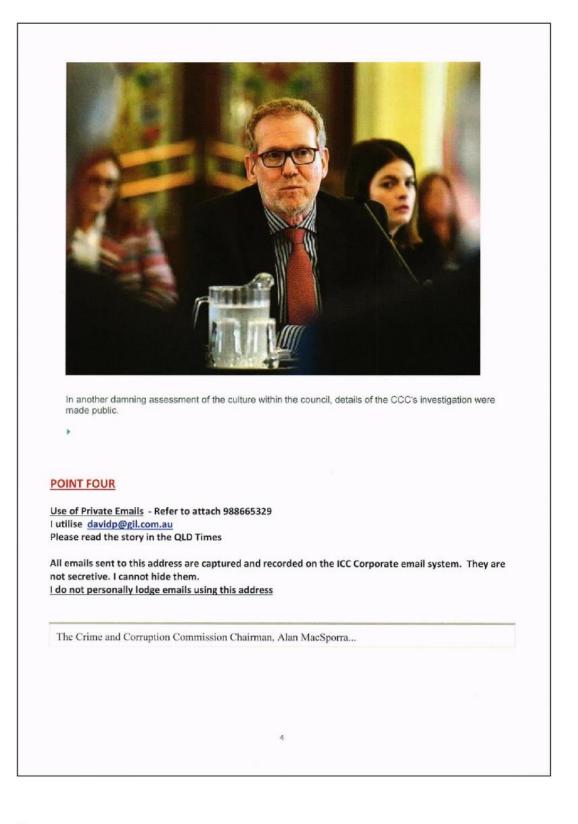
POINT THREE

Your accusation of a systematic cultured environment of bullying and staff harassment - Show me the evidence where I personally have been involved. If it involved Senior staff eg CEO or the COOs then I have no control over that unless reported to me. You must remember that under the local Government Act we are not allowed to interfere in operational issues. It is a criminal offence to Direct staff. Show me evidence where I have erred. Name names - who told who to breach what????

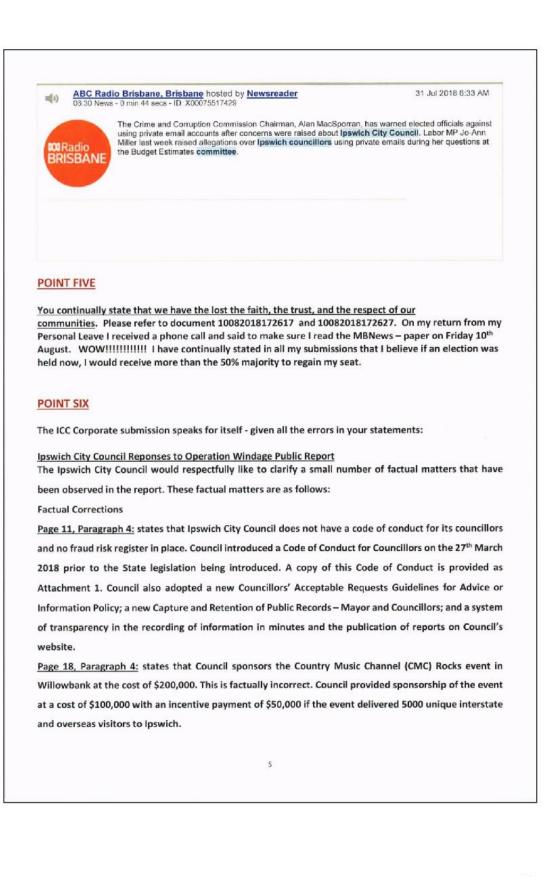
SEE THIS below EMAIL TRAIL SENT TO THE CEO RECENTLY and refer to attached document 987668997 and 987728260

2





Item E.1 / Attachment 1.



<u>Page 18, Paragraph 7</u>; states that Council vehicles were regularly used for overnight trips away. Under the existing policy, the Councillors pay a certain amount out of their remuneration for private use of the vehicles. The amount each Councillor contributes varies depending on the percentage of private use and the total running costs of their car.

<u>Page 20, Paragraph 5:</u> states that following the government's announcement in May considering the removal of the Ipswich City Councillors, the Councillors and a senior executive altered their behaviour and held meetings off-site to avoid the scrutiny of the CCC. This is factually incorrect. Councillors and senior officers did alter their behaviour in a minor manor to prevent information leaking to the media, from within the organisation, which could prove prejudicial to the court proceedings or a waiver of Council's Legal Professional Privilege. At no time did Councillors or Senior Officers alter their behaviour for the purposes of avoiding the scrutiny of the CCC.

Chapter 2, Governance Framework

The 'Councillor's conflict of interest at a meeting' extract in Appendix 1 is not the current provision. The relevant sections of the *Local Government Act 2009* (current to 20 July 2018) are contained in section 175D and 175E.

Council's Acting Chief Executive Officer wrote to the CCC on 21 May 2018 seeking assistance from the CCC in the development of the Community Donations Policy.

Chapter 4, Lack of oversight and accountability for expenditure and public resources

Council wish for it to noted that some of the matters here are historical and should be qualified in that context. The lack of particulars make it difficult to respond, when not knowing the evidence relied upon. General Comments:

The Senior Executive Officers who were charged by the CCC in Operation Windage are no longer employed by Ipswich City Council. The Councillors who have been charged by the CCC in Operation Windage have either resigned from their positions or are suspended.

The report often uses the plural terms for Councillors and Senior Executive Employees of Council. Council would like to state that it should be noted that the allegations and charges laid to date relate to specific Councillors and Senior Executive Employees but not <u>all</u> Councillors or Senior Executive Employees of Ipswich City Council.

Council is currently in the process of closing down all of Councils controlled entities with the exception of one that is required to deliver the Central Business District (CBD) redevelopment project. Following delivery of the CBD, Council has committed to closing down this last company. Council has done this to improve the overall transparency and accountability of all aspects of the Council's operations.

6

Yours respectfully,

Sean Madigan Chief Executive Officer

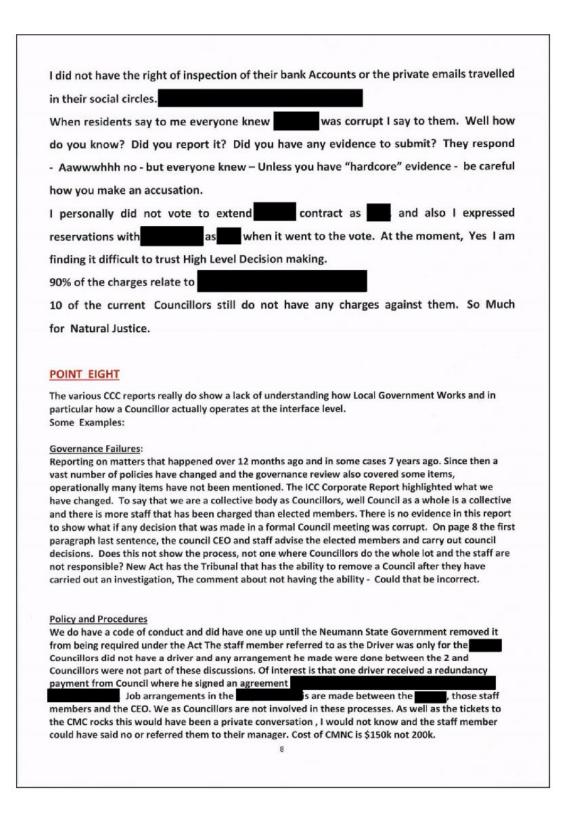
POINT SEVEN

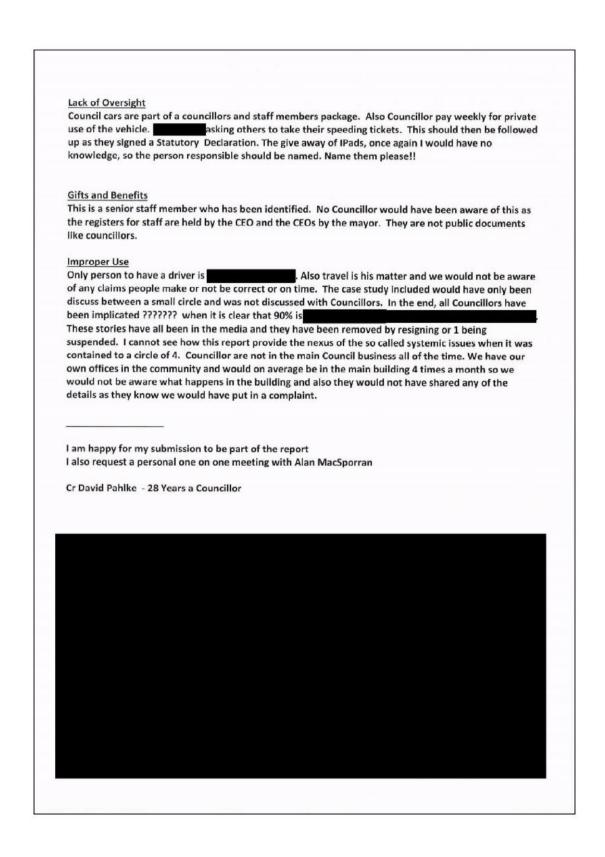
Relevant Question to self - Did you not know what was going on????

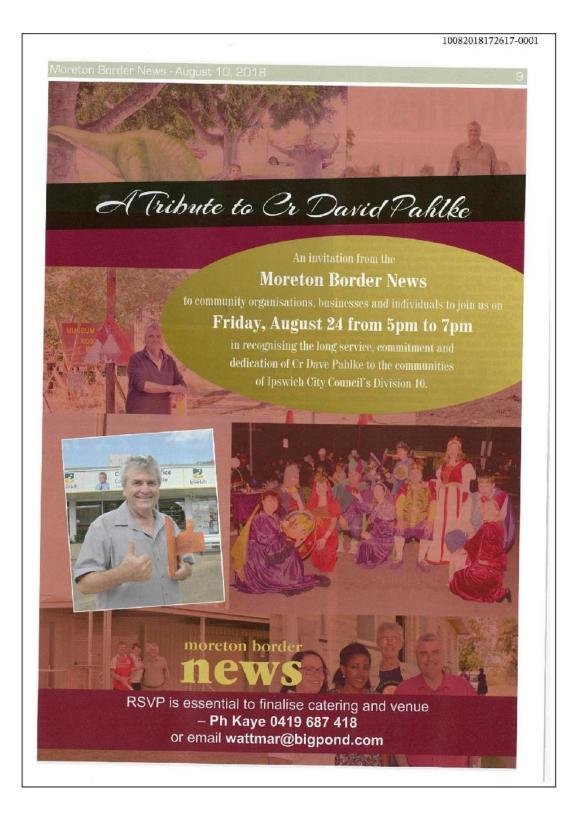
Councillors are not allowed to get involved in operational issues or talk to certain levels of staff – Must deal with Mgrs. We do not make decisions on procurement or employment. Many are made behind the scenes under their delegation. Reports come to Full Council from Senior Officers via Committee. If they appear reasonable, how do you question? But yes we do ask questions.

It is a Criminal Offence to direct Staff, although there are provisions for the Mayor to do so.

Officially, I am only in Council HQ aprox 6 times a month and don't deal with the top Echelon as the Mayor would do. I have a Divisional Office where I spent most of my time, and I am out and about in my Division. Yes I have questioned items to the CEO and the Mayor over the years - and have plenty of emails on file to show this. Would you like to see them? Unless you have absolute proof, and have received a reasonable (their view) response from Senior Officers how can you question unless you have evidence. The Current Act allows the Mayor to phone in to Committee Meetings.







Item E.1 / Attachment 1.

10082018172627-0001

Remembering the Battle of Lone Pine

MONDAY marked the anniversary of the Battle of Lone Pine, a diversionary attack 103 years ago at Gallipoli and one of the most intense battles in

our Anzac history. Minister for Veterans' Affairs Darren Chester said a major offensive took place at Gallipoli in August 1915 in an attempt to break out of the 'Anzac' area and draw Turkish reserves from Sulva Bay to the north where British troops made a new landing.

"At 5:30pm on August 6, after an hour of ar-tillery bombardment, the Australian infantry charged at the enemy trench line at Lone Pine in hopes of taking it and stopping enemy reinforce-ments being sent to defend against the main Al-lied attacks on the Sari Bair Bane to the north." ied attacks on the Sari Bair Range to the north, Mr Chester said

"The Australians quickly drove the Turkish forces from the forward trench line, but the fighting continued for days as the Turks mounted sev-eral counter-attacks to recapture the position with the last on 9 August." Seven Victoria Crosses - the highest British

Empire bravery decoration - were awarded to Australian soldiers at Lone Pine, a testament to the intensity of the fighting and the courage dis-Played by our ANZACs. "To hold on to what they had gained, the Aus-

tralians fought in bloody and brutal combat using bombs and bayonets, and engaging in hand-to-hand fighting," Mr Chester said. "The four-day battle resulted in more than one that the same line and the same and

2.000 Australian casualties, and the service and acrifice of these brave men should never be forgotten

Each year on Anzac Day a commemorative service is held at the Lone Pine Cemetery and Memorial at Gallipoli to honour the ANZACs who fought and died there.



Drakes ire at 🛛 📖

Recognising service to the community

LOVE or loathe Cr Dave Pahlke, ei-ther way there is no disputing his enthusiasm and commitment to Di-vision 10 in the Ipswich City local authority area. Dave is one of the longest serv-

ing councillors. Announcements by the Minister

for Local Government, Stirling Hinchliffe indicate that all councillors will be stood down and an administrator appointed, so we at the Moreton Border News thought this an appropriate time to recognise Cr Pahlke's service. Dave was first elected in 1991

under the old Moreton Shire Coun-cil and has continued to hold his Division 10 seat in all elections since

the amalgamation, in 1995, with Ipswich City. He is the second longest serving

UNDER the auspice of a State Act,

the SES is almost fully funded by Local Government.

Monies are raised through rates, and it is funds I think we all

would agree, are most worthwhile - raised and spent.

We have over 200 fabulous SES Volunteers who front up at training

https://wire.ipswich.qld.gov.au/Pag es/SES-Depot-Goodna.aspx

https://wire.ipswich.qld.gov.au/Pag es/SES-Depot-Ipswich.aspx

https://wire.ipswich.qld.gov.au/Pag es/SES-Depot-Marburg.aspx

https://wire.ipswich.qld.gov.au/Pag es/SES-Depot-Rosewood.aspx Rosewood and Marburg are

Council works closely with the Queensland Fire and Emergency

Service in respect of SES opera-

proudly in Division 10.

sessions at our four depots -

Goodna

Ipswich

Marbura

Rosewood

tions.

councillor and repre-sents the largest geo-graphical area of the city. On Fri-

Councillor Comments with Cr Dave Pahlke Division 10

> www.twitter.com/crdavid-pahlke Facebook: Cr David Pahlke

www.division10news@blogspot.co

SES and remember they are volunteers Part III

day, August 24, the Moreton Border News will host an evening for the community's businesses, organisations and residents of Division 10, including the old Division 10 regions, to recognise Cr Pahlke's service.

Anyone who would like to attend is invited to contact Kaye Martin on 0419 687 418 or

wattmar@bigpond.com to register their attendance as numbers are essential for catering and venue.

There is an extensive list of

items that Council (your rates) funds - all fuel and maintenance -

vessel maintenance and insurance

istration - maintenance and insur-ance on trailers - buildings,

furniture and fixtures - phones, phone costs and internet - comput-

ers, printers and consumables -maintenance and insurance on

buildings and all equipment - fund-ing for training courses and some

equipment - funding for storm and flood operational response.

SES members work together with a group of like-minded people.

The SES has a role for people with a broad range of talents and expertise. A level of physical fit-ness is needed especially when in-

volved in rescues, responding to natural disasters and performing

Members can join from the age

Interested to getting involved?

other critical roles

of 16 years.

additional trailers and their reg-



Type in those links into Google.

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Courier Mail, Brisbane 28 Jul 2018, by Jack Mckay General News, page 17 - Size: 85.00 cm² Capital City Daily - Circulation: 166,502 (MTWTFS-)

BRIEF IPSWICH(B)

ID 987668997

PAGE 1 of 1

Print Coverage_987668997

CCC highlights a culture of fear at Ipswich Council

STAFF were unable or unwilling to stand up to former mayor Paul Pisasale, according to a Crime and Corruption Commission investigation into Ipswich City Council.

Commission Heesingaton Hue Ipswich City Council. The CCC said an 18 month probe into the authority exposed "abusive artitudes to wards council officers" and an "improper use of power and influence for personal benefit".

wards council officers" and an "improper use of power and influence for personal benefit." In a submission to the Parliamentary committee reviewing the Palaszczuk Govermment's move to sack the council, CCC chair Alan Mac-Sporran wrote "In a recent public statement, 1 indicated that a current CCC investigation had identified significant and extremely concerning governance failures and cultural issues within the council. "Many of the practices which have been allowed to occur within the council would not have occurred within an environment where transparency, accountability and good governance was paramount." Mr MacSportan said a full report on the issues uncovered by the CCC would be released to the public when it was finalised. The CCC boss said the investigation revealed failures to report suspicions of corruption and inappropriate relationships between the council and the private sector. JACK MCMY

	12082018163258
David Pahlke	
From:	
Sent:	
To:	~
Subject:	D
Emails seem to indicate that I did not want as CEO	
Back then	
DAP	
David Pahlke Councillor	
T 07 5464 1088 M 0419 705 376	
From: David Pahlke	
Sent: Thursday, 19 December 2013 7:11 AM	
To: Paul Pisasale <ppisasale@ipswich.qld.gov.au></ppisasale@ipswich.qld.gov.au>	
Cc: David Pahlke <dpahlke@ipswich.qld.gov.au> Subject: RE: EMAILS NOT RESPONDED TO ADEQUATELY BY FORMER CEO</dpahlke@ipswich.qld.gov.au>	
was part of it	
Sent: Wednesday, 18 December 2013 11:21 PM To: David Pahlke Cc: David Pahlke	
Subject: Re: EMAILS NOT RESPONDED TO ADEQUATELY BY FORMER CEO	
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Item E.1 / Attachment 1.

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Queensland Times (Ipswich), Ipswich QLD 28 Jul 2018, by Hayden Johnson General News, page 8 - Size: 313.00 cm² Regional - Circulation: 8,133 (MTWTFS-) D 987728260 BRIEF IPSMICH(B)

PAGE 1 of 2

Print Coverage 987728260

Staff 'told to breach policy and abused'

CCC delivers a scathing insight into the council HAYDEN JOHNSON

hayden johnson wigt comau

AN "IMPROPER use of power An inferior within the Ips-wich City Council has fostered a culture of poor governance, the Crime and Corruption Commission believes.

Commission chairman Alan MacSporran has lodged a sub-mission to the Economics and Governance Committee on the Dissolution of Ipswich City Council Bill.

"In a recent public statement. Lindicated that a current CCC investigation had identi-fied significant and extremely concerning governance fail-ures and cultural issues within the council," he said.

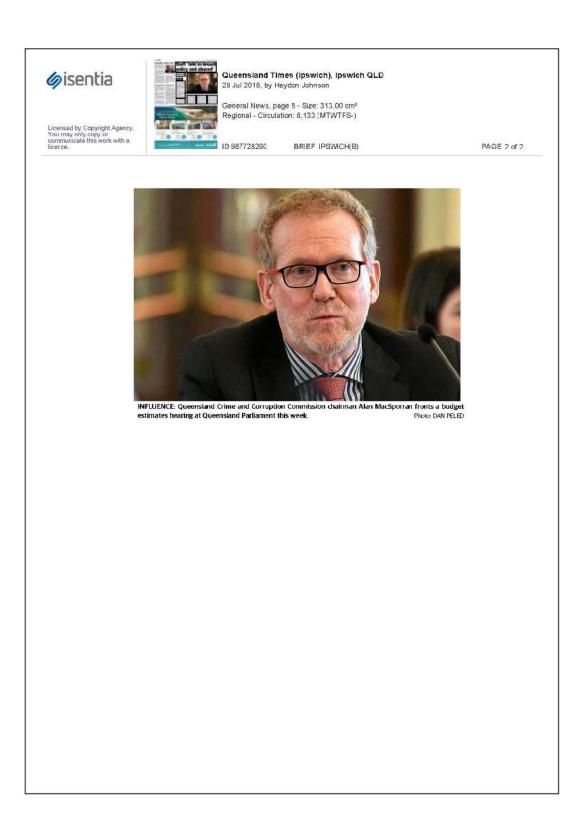
"Many of the practices which have been allowed to occur within the council would not have occurred within an environment where transpar-ency, accountability and good governance were paramount." In another damning assess ment of the culture within the council, Mr MacSporran provided a brief insight into what

his anti-corruption entity un-covered in its investigation.

He said the CCC investiga-tion had revealed: "An improper use of power and influence for personal benefit; a lack of oversight and accountability for expenditure and public re-sources and inappropriate relationships between council and the private sector, in par-

ticular property developers and contractors. Mr MacSporran said there was also "an inability or unwil-lingness of council officers to stand up to inappropriate in structions or behaviour of for-mer mayor Pisasale" and failures to report suspicions of corruption, including by suc-cessive chief executive officers. He said council officers were instructed "to breach policy and procedures and falsify re-cords" and acknowledged abusive attitudes towards council officers.

Mr MacSporran, who has Announced his support for the dismissal of councillors, said all councillors were responsible for being accountable to the community for the local government's performance.



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31 Jul 2018 General News, page 4 - Size: 169.00 cm² Regional - Circulation: 6,815 (MTWTFS-)

Queensland Times (Ipswich), Ipswich QLD

PAGE 1 of 1

Print Coverage_988665329

Pahlke caught in 'private email' questions

BRIEF IPSWICH(B)

DAVID Pahlke has moved to clarify his use of what was believed to be a private email ad dress.

The Division 10 councillor has told residents to contact him via email account da vidp@gil.com.au. Some people took umbrage

with it, ceclaring the use of the account should be prohibited. Cr Pahlke said it was a council-owned account he had ac cess to "for many years".

"It's a council email. I don't own it," Cr Pablke told the QT. "It has a diversion to the council address and all emails are recorded by the council."

The @gil.com.au domain was registered by Ipswich City Council and used by council-lors more than 20 years ago. Despite the rollout of the

DPahlke@ pswich.qld.gov.au account, Cr Pahlke said he still asked residents to email both addresses.

"I got a number of complaints by people who said they sent me emails and I never got

them," he said. "People were spelling my name wrong.

"Every single councillor had this @gil.com.au address. I just kept it." The council pays \$55 an

nually for the account.

The email habits of council-lors has been under the spotlight this week, with Paul Tul-

ly's of the use Ipsly's use of the Ips-wich@gmail.com and PaulG-Tuly@gmail.com questioned. While the CCC would not comment on specific cases, a spekesman said, "the CCC be-lieves it is undesirable for any person in the public service to use private amails to conclud

ID 988665329

use private emails to conduct official business".

Cr Fahlke described his use of DavidP@gil.com.au as "completely innocent".

"It's controlled and all the emails are recorded by council, he said.

The right to information process would apply to that email address to."

email address to. A spokesman for the council said it had "low-level over-sight", "We can request pass-word changes," he said. "We do not have direct ac

cess to content." Cr Pahlke said the CCC "never discussed" the account Hayden Johnson



EMAIL: Councillor David Pahlke Photo: Cordell Richardson

Item E.1 / Attachment 1.

Submission received from David Martin

Good afternoon Mr Booth,

As per conversation earlier in the week, I was elected in late October 2017, and I am disappointed at the prospect of being sacked on the basis of events that happened before I started in ICC and by people who had lef. ICC before I started.

Whilst I am struggling to get my head around that concept, the prospect of having my name and reputation sullied by inference has potential ramifications on not just my reputation but my future.

On page 6 of your cocument, the following statement is made.... "While the CCC accepts that some individual councillors may not have been directly involved in or aware of the extent of some practices, they were none the less during that time part of a collective body that was accountable for the good management of the Council, as entrusted to them by the voters and ratepayers of ipswich" I was certainly one of the innocent councillors, as these events happened before October 2017. Yet the statement goes on to say that as a collective body I was accountable, how could I be when I was not here?

Lurge you to word a separate paragraph or statement that says that Councillor David Martin not only had no knowledge of such events, he was not even in ICC when such events occurred.

I am intending to stand at the next election and a statement linking me to a culture that I was not part of will have ramifications on my chance of re-election. We have some very vocal opposition in this city that have scant regard for facts and they would use that paragraph to say that I had knowledge of the actions.

I believe I have acted with integrity in my 9 month tenure and have reported bullying on 4 occasions to the CEO and acting CEO and Mayor and Acting Mayor. I have passed the 19 recommendations to improve governance and transparency and also was here when a code of conduct was issued. I was also responsible for the independent sudit that reviewed the ICP deal to lease our council offices. I am not involved in any political organisation and never have been and Tam totally independent. Even my electoral campaign was self-funded.

The only knowledge of any thing in the report I have is the comment on page 20 about secretive meetings and messages to avoid CCC scrutiny. I want to assure you that I have only 1 phone number and my business email is the only form of correspondence I use. We as ICC councillors and the CEO had "closed " meetings to discuss the show cause notices from the government so that nothing was leaked to the press, it was in no way trying to conceal activities from the CCC.

Thank you for your time and I ask that you give this letter consideration and highlight in the report that I was not only not at ICC when the alleged acts occurred, I certainly could not have had any knowledge of such activities.

Regards,

David Martin

Councillor for Division 7 IPSWICH CITY COUNCIL Level 1, 143 Brisbane Street, Ipswich City Council P| PO Box 191 Ipswich CJd 4305 T| 3810 6224 F| 3432 5556 E| David Martin@ipswich.cJd.gov.au



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Appendix 2. Local Government Act 2009: conduct required of councillors and council employees

There are a number of statutory provisions in relation to local government which are intended to guide and promote accountability and transparency. The *Local Government Act 2009* is the predominate source of these requirements and it prescribes not only detailed direction on conduct that is or is not permitted, but also a set of principles against which the performance of councillors' and council employees' conduct can be measured and to which they are to be held accountable.

The following paragraphs outline some of the obligations that applied to elected officials and others in local government during the time relevant to the CCC's investigation. The CCC notes that some of these provisions were amended in early 2018 by the *Local Government Electoral (Implementing Stage 1 of Belcarra) and Other Legislation Amendment Act 2018.*

- Principles
- Instructions to council employees by councillors
- Register of interest
- Conflicts of interest

Policy and Procedures

• Personal use of council property

 Local government principles underpin this Act (1) To ensure the system of local government is accountable, effective, efficient and sustainable, Parliament requires— (a) anyone who is performing a responsibility under this Act to do so in accordance with the local government principles; and (b) any action that is taken under this Act to be taken in a way that— (i) is consistent with the local government principles; and (ii) provides results that are consistent with the local government principles, in as far as the results are within the control of the person who is taking the action. (2) The local government principles are— (a) transparent and effective processes, and decision making in the public interest; and (b) sustainable development and management of assets and infrastructure, and delivery of effective services; and (c) democratic representation, social inclusion and meaningful community engagement; and (d) good governance of, and by, local government; and (e) ethical and legal behaviour of councillors and local government employees. 				
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services; and (c) democratic representation, social inclusion and meaningful community engagement; and (d) good governance of, and by, local government; and		(a)	transparent and effective processes, and decision making in the public interest; and	
(d) good governance of, and by, local government; and		(b)		
		(c)	democratic representation, social inclusion and meaningful community engagement; and	
(e) ethical and legal behaviour of councillors and local government employees.		(d)	good governance of, and by, local government; and	
		(e)	ethical and legal behaviour of councillors and local government employees.	

In addition to these principles the *Local Government Act 2009* also sets out the responsibilities of both councillors, including the mayor and council officers including the CEO.

Responsibilities of councillors

responsibilities.

(a)

- (1) A councillor must represent the current and future interests of the residents of the local government area.
- (2) All councillors of a local government have the same responsibilities, but the mayor has some extra
- (3) All councillors have the following responsibilities
 - ensuring the local government—
 - (i) discharges its responsibilities under this Act; and
 - (ii) achieves its corporate plan; and
 - (iii) complies with all laws that apply to local governments;
 - (b) providing high quality leadership to the local government and the community;
 - participating in council meetings, policy development, and decision-making, for the benefit of the local government area;
 - (d) being accountable to the community for the local government's performance.
- (4) The mayor has the following extra responsibilities-
 - leading and managing meetings of the local government at which the mayor is the chairperson, including managing the conduct of the participants at the meetings;
 - (b) preparing a budget to present to the local government;
 - leading, managing, and providing strategic direction to, the chief executive officer in order to achieve the high quality administration of the local government;
 - (d) directing the chief executive officer and senior executive employees, in accordance with the local government's policies;
 - (e) conducting a performance appraisal of the chief executive officer, at least annually, in the way that is decided by the local government (including as a member of a committee, for example);
 - (f) ensuring that the local government promptly provides the Minister with the information about the local government area, or the local government, that is requested by the Minister;
 - (g) being a member of each standing committee of the local government;
 - (h) representing the local government at ceremonial or civic functions.
- (5) A councillor who is not the mayor may perform the mayor's extra responsibilities only if the mayor delegates the responsibility to the councillor.
- (6) When performing a responsibility, a councillor must serve the overall public interest of the whole local government area.

(1)	All employees of a local government have the same responsibilities, but the chief executive officer has			
	some extra responsibilities.			
(2)	All employees have the following responsibilities—			
	(a)	implementing the policies and priorities of the local government in a way that promotes—		
		(i) the effective, efficient and economical management of public resources; and		
		(ii) excellence in service delivery; and		
		(iii) continual improvement;		
	(b)	carrying out their duties in a way that ensures the local government—		
		(i) discharges its responsibilities under this Act; and		
		(ii) complies with all laws that apply to local governments; and		
		(iii) achieves its corporate plan;		
	(c)	providing sound and impartial advice to the local government;		
	(d)	carrying out their duties impartially and with integrity;		
	(e)	ensuring the employee's personal conduct does not reflect adversely on the reputation of the		
		local government;		
	(f)	improving all aspects of the employee's work performance;		
	(g)	observing all laws relating to their employment;		
	(h)	observing the ethics principles under the Public Sector Ethics Act 1994, section 4;		
	(i)	complying with a code of conduct under the Public Sector Ethics Act 1994.		
(3)	The c	hief executive officer has the following extra responsibilities—		
	(a)	managing the local government in a way that promotes—		
		(i) the effective, efficient and economical management of public resources; and		
		(ii) excellence in service delivery; and		
		(iii) continual improvement;		
	(b)	managing the other local government employees through management practices that —		
		(i) promote equal employment opportunities; and		
		(ii) are responsive to the local government's policies and priorities;		
	(c)	establishing and implementing goals and practices in accordance with the policies and priorities of		
		the local government;		
	(d)	establishing and implementing practices about access and equity to ensure that members of the		
		community have access to—		
		(i) local government programs; and		
		(ii) appropriate avenues for reviewing local government decisions;		
	(e)	the safe custody of—		
		(i) all records about the proceedings, accounts or transactions of the local government or its		
		committees; and		
		(ii) all documents owned or held by the local government;		
	(f)	complying with requests from councillors under section 170A —		
	• •	(i) for advice to assist the councillor carry out his or her role as a councillor; or		
		(ii) for information, that the local government has access to, relating to the local government.		

Item E.1 / Attachment 1.

Oblig	ation	of councillor to correct register of interests
(1)	This (a)	section applies if— a councillor has an interest that must be recorded in a register of interests under a regulation in relation
	(-)	to the councillor or a person who is related to the councillor; or
	(b)	there is a change to an interest recorded in a register of interests under a regulation in relation to a councillor or a person who is related to a councillor.
Note	_	
See th	ne <i>Loc</i> i	al Government Regulation 2012 , chapter 8 , part 5 (Register of interests).
(2)		councillor must, in the approved form, inform the chief executive officer of the particulars of the interest or hange to the interest within 30 days after the interest arises or the change happens.
Maxi	mum	penalty—
	(a) (b)	if the councillor fails to comply with subsection (2) intentionally—100 penalty units; or otherwise—85 penalty units.
Note	_	
		on 153 (5), an offence against subsection (2) is an integrity offence if a person is convicted of an offence to alty under maximum penalty, paragraph (a) applies.
(3)	For s	subsection (1), a person is related to a councillor if—
	(a)	the person is the councillor's spouse; or
	(b)	the person is totally or substantially dependent on the councillor and —
		(i) the person is the councillor's child; or
		(ii) the person's affairs are so closely connected with the affairs of the councillor that a benefit
		derived by the person, or a substantial part of it, could pass to the councillor.

Who maintains registers of interests

(1) The chief executive officer must maintain a register of interests of the following persons –

- (a) councillors;
- (b) senior executive employees;
- (c) a person who is related to a councillor or senior executive employee.

(2) The mayor must maintain a register of interests of the following persons—

- (a) the chief executive officer;
- (b) a person who is related to the chief executive officer.

Councillor's conflict of interest at a meeting (prior to 2018 amendments) (1) This section applies if-(a) a matter is to be discussed at a meeting of a local government or any of its committees; and (b) the matter is not an ordinary business matter; and (c) a councillor at the meetinghas a conflict of interest in the matter (the *real conflict of interest*); or (i) (ii) could reasonably be taken to have a conflict of interest in the matter (the perceived conflict of interest). (2) A conflict of interest is a conflict betweena councillor's personal interests; and (a) (b) the public interest; that might lead to a decision that is contrary to the public interest. (3) However, a councillor does not have a conflict of interest in a mattermerely because of-(a) (i) an engagement with a community group, sporting club or similar organisation undertaken by the councillor in his or her capacity as a councillor; or (ii) membership of a political party; or (iii) membership of a community group, sporting club or similar organisation if the councillor is not an office holder for the group, club or organisation; or (iv) the councillor's religious beliefs; or (v) the councillor having been a student of a particular school or the councillor's involvement with a school as parent of a student at the school; or (b) if the councillor has no greater personal interest in the matter than that of other persons in the local government area. (4) The councillor must deal with the real conflict of interest or perceived conflict of interest in a transparent and accountable way. Without limiting subsection (4), the councillor must inform the meeting of-(5) (a) the councillor's personal interests in the matter; and (b) if the councillor participates in the meeting in relation to the matter, how the councillor intends to deal with the real or perceived conflict of interest. (6) Subsection (7) applies if a quorum at the meeting can not be formed because the councillor proposes to exclude himself or herself from the meeting to comply with subsection (4). (7) The councillor does not contravene subsection (4) by participating (including by voting, for example) in the meeting in relation to the matter if the attendance of the councillor, together with any other required number of councillors, forms a quorum for the meeting. (8) The following must be recorded in the minutes of the meeting, and on the local government's website-(a) the name of the councillor who has the real or perceived conflict of interest; (b) the nature of the personal interest, as described by the councillor; (c) how the councillor dealt with the real or perceived conflict of interest; if the councillor voted on the matter-how the councillor voted on the matter; (d) (e) how the majority of persons who were entitled to vote at the meeting voted on the matter. For subsection (2), a councillor who is nominated by a local government to be a member of a board of a (9) corporation or other association does not have a personal interest merely because of the nomination or subsequent appointment as the member. (10) To remove any doubt, it is declared that nonparticipation in the meeting is not the only way the councillor

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may appropriately deal with the real or perceived conflict of interest in a transparent and accountable way.

Item E.1 / Attachment 1.



QUEENSLAND

Contact details

 \times

Crime and Corruption Commission GPO Box 3123, Brisbane QLD 4001

Level 2, North Tower Green Square 515 St Pauls Terrace, Fortitude Valley QLD 4006

 07 3360 6060 or Toll-free 1800 061 611 (in Queensland outside Brisbane)

07 3360 6333

More information

 www.ccc.qld.gov.au
 mailbox@ccc.qld.gov.au
 @CCC_QLD
 www.facebook.com/ CrimeandCorruptionCommission
 CCC email updates www.ccc.qld.gov.au/subscribe

Item E.1 / Attachment 2.



IPSWICH CITY COUNCIL Open Data Policy

Version Control and Objective ID	Version No: 2	Objective ID: A5997654
Approved by Council on	25 February 2020	
Date of Review	25 February 2024	

1. Statement

In managing Council's open data, Council will:

1. Classify data in the context of open data as Open, Shared or Closed.

2. Wherever possible, data used and collected by the Ipswich City Council will be published online, with an open licence, in an open format, as open data through the application of an Open Data Accessibility Framework below.

Accessibility	Criteria
Open Published under a licence for anyone to access, use and share.	Contains no: Personal data Data owned by a third party Information that is otherwise deemed 'sensitive' by the Council In most instances, a dataset containing personal information or data owned by a third party cannot be published. It may be published with the express permission of the data subject (personal data) or the data owner (third party IP).
Shared Shared with specific groups of council stakeholders	 Shared with groups of stakeholders for certain purposes. The data sharing may be: Commercial - sold to customer groups under restrictive use conditions Personally identifyingg. Raw crowd-sourced geolocation data from mobile phones. The level of granularity may make this raw data unsuitable for release as open data. Required by law - with state government departments, regulators and authorities (e.g. police). In circumstances where the nature of the data make it unsuitable for open publication
Shared on request with discrete organisations / people	 Shared with specific organisations and individuals: in response to 'Right to Information' requests In the context of delivery of a Council service (e.g. provision of a Council service by a sub-contractor) Bilateral data sharing agreements Other ad hoc requests
Closed Only accessible within the Council	Data that is only accessible to teams or individuals inside the Council. It may be: Financially sensitive Personally identifying Collected only for internal administrative purposes

- 1. The Open Data Accessibility Framework will provide information about making data accessible to help Council whether a data set may be made open.
- 2. Ensure open data licensing utilising the Creative Commons Attribution v4.0 Licence (CC-BY).¹
- 3. Use **data.gov.au** as the platform for publishing its open data sets and include a web page on the Ipswich City Council website with information about its open data, with links to data.gov.au.
- 4. Only share third party data in accordance with the conditions of the licence it has been made available to Council under.
- 5. Prioritise data sources for release where they could be used to help solve problems for the city, improve the way the Council delivers its services or support commercialisation opportunities for local Startups and Entrepreneurs.
- 6. Via the ICT Steering Committee review potential new open data and approve release quarterly, to identify new potentially high value open data assets and assess any data requests received.
- 7. Provide Open Data progress and new open data approved for release to the ICT Strategy Governance Board.
- 8. Ensure Council's open data objectives will be shaped by a commitment to safeguarding people's privacy. The Council will take care to maintain the integrity and security of its data assets which contain information about people.
- 9. Maintain the integrity, accuracy, timeliness, privacy and metadata of all open data published.
- 10. Ensure any anonymization and/or aggregation of personal data will be done in accordance with best practice guidelines promoted by the Office of the Australian Information Commissioner (OAIC), Queensland Office of Information Commissioner and endorsed by data experts.²

¹ <u>https://creativecommons.org/licenses/by/4.0/</u>

² http://queensland.theodi.org/home/services/certificates/help/privacy/

- 11. Ensure all open data activities are informed by Council's privacy policy
- 12. Ensure that data can be requested for release as open data through data.gov.au or the Ipswich City Council website.
- 13. Adopt Metrics to measure success and monitor progress outlined below

Aim
Make Council data more widely accessible
Engage people in using Council open data
Improve Council open data literacy
Understand how data is being used inside the Council
Strengthen Council data infrastructure

2. Purpose and Principles

Whether its data on local housing in Ipswich, conservation areas, organising sporting events, family days out, or finding flood information, open data can help people better understand and interact with the city of Ipswich.

This policy will assist in managing open data according to key principles, regulations and community expectations.

This policy details only and solely a framework for sharing Ipswich City data with the public which has wide reuse potential. Open data is often linked with wider open government initiatives that address transparency of all information and other matters which is outside the scope of this policy.

3. Strategic Plan Links

This policy relates to:

- Strengthening our local economy and building prosperity
- Managing growth and delivering key infrastructure
- Caring for the Community
- Caring for the Environment
- Listening, Leading and Financial Management

4. Regulatory Authority

- Copyright Act 1968 (Commonwealth)
- Privacy Act 1988 (Commonwealth)
- Evidence Act 2009 (Commonwealth)
- Right to Information Act 2009 (Queensland)
- Public Records Act 2002 (Queensland)
- Information Privacy Act 2009 (Queensland)
- Local Government Act 2009 (Queensland)
- Evidence Act 1977 (Queensland)
- Transactions Act 2001 (Queensland)
- Anti-Discrimination Act 1991 (Queensland)

5. Scope

The core matters addressed by this policy include the release, licencing and management of open data by Council.

6. Roles and Responsibilities

- The Chief Executive Officer approves and issues this policy to all staff.
- All staff are responsible for ensuring their own compliance with this policy.
- The Manager ICT Branch manages the implementation and operation of this policy.

7. Key Stakeholders

The following will be consulted during the review process:

• Legal and Governance Branch

8. Monitoring and Evaluation

Specific measures that will determine the success and effectiveness of the policy include:

Aim
Make Council data more widely accessible
Engage people in using Council open data
Improve Council open data literacy
Understand how data is being used inside the Council
Strengthen Council data infrastructure

9. Definitions

Creative Commons licences provide a simple and standardised way for individual creators, companies and institutions to share their work with others on flexible terms without infringing copyright. The licenses allow users to reuse, remix and share the content legally.

Creative Commons Attribution (CC-BY) is a licence that allows users to distribute, remix and build upon a work, and create Derivative Works – even for commercial use – provided they credit the original creator(s). It is the most accommodating of the Creative Commons licenses in terms of what others can do with the work .

Data is information available in a form suitable for storage in, or processing by computer software. Data typically comprises numbers and text but can also comprise items such as images, sounds and symbols. A dataset is a collection of related data records.

Metadata is data that provides context or additional information about other data, allowing users to find, manage, control and understand that data.

Open data is data anyone can use, access and share.

Usable for the purpose of this Policy refers to the ability of the data to be easily reused, transformed and shared by users through open formats and licences.

10. Policy Owner

The General Manager Corporate Services is the policy owner and the Manager ICT Branch is responsible for authoring and reviewing this policy.

Item E.1 / Attachment 3.

IPSWICH CITY COUNCIL

lpswich Councillor Expenses Reimbursement and Administrative Support Policy

Version Control and Objective ID	Version No: 2	Objective ID: A5811752
Approved by Council on	25 February 2020	
Date of Review	25 February 2024	

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Item E.1 / Attachment 3.

IPSWICH CITY COUNCIL | Councillor Expenses Reimbursement and Administrative Support Policy

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1. Statement

The objectives of this policy are:

- to provide set guidelines for the reimbursement of legitimate business expenses incurred or to be incurred by a Councillor while carrying out their civic duties as elected representatives of their local communities;
- to provide set guidelines for the provision of administrative support to assist Councillors fulfil their professional role for the community at an appropriate standard.

2. Purpose and Principles

Councillors are elected representatives of the community who take on the role to set the strategic direction of the City. It is Council's responsibility to ensure that Councillors are not financially disadvantaged when carrying out the requirements of their role and are fairly and reasonably compensated. Council is also required to provide appropriate administrative support to allow the Councillors to fulfil their professional role for the community.

The payment and/or reimbursement of expenses and provision of facilities for Councillors:

- is to be open and transparent, prudent, responsible, acceptable to the community and in accordance with statutory requirements;
- based on ensuring economy and efficiency; and
- subject to budget provisions.

Council's annual report must contain the particulars enacted by this policy and details of any expenses reimbursed under this policy.

3. Strategic Plan Links

This policy relates to:

Listening, Leading and Financial Management

4. Regulatory Authority

Local Government Act 2009 Public Sector Ethics Act 1994 Local Government Regulation 2012

5. Scope

This policy sets out specific guidelines for the reimbursement of legitimate expenses incurred or to be incurred by a Councillor while carrying out Council business. It also deals with the provision of administrative support to enable Councillors to perform their duties with relative ease to discharge their duties and responsibilities as a Councillor.

This policy does not provide for salaries or any other form of remuneration to Councillors.

6. Policy Exclusions

- Spouses, partners and family members of Councillors are not entitled to reimbursement of expenses or to have access to facilities allocated to Councillors (This is not intended to exclude spousal attendance at events where it would be customary for the partner of the Mayor to attend or the Councillor deputising for the Mayor).
- Council will not reimburse or provide funds, services or facilities solely or mainly for the purposes of advertising by, or the self-promotion of Councillors.
- Councillors are not entitled to be reimbursed or provided with funds for the purchase of alcoholic beverages without the prior approval of the Chief Executive Officer.
- No reimbursement is to be provided for expenses incurred during travel to internal meetings, informal policy discussions, party or political meetings between Councillors.

7. Legislative Responsibilities

The *Local Government Regulation 2012*, s252 states that "a local government cannot resolve under section 275 that a meeting at which a proposed expenses reimbursement policy is discussed (including its adoption or amendment) be closed".

To ensure public accountability and transparency, Ipswich City Council will give public notice of any proposal to change the adopted Councillor Expenses Reimbursement and Administrative Support Policy by publishing in a newspaper circulating in the local government area and on Council's website.

8. Reimbursements

In making a determination as to the validity of a claim for reimbursement, Council must consider public perceptions to ensure that the process meets the community's expectations concerning accountability and transparency. Councillors incurring expenses should not gain personal funds as a result of their role servicing the community. The Chief Executive Officer will be responsible for determining the appropriateness of payment of any request for reimbursement.

8.1 Council Business Expenses

Requests for reimbursement of expenses will only be considered where it can be proven, by the provision of appropriate documentation, that the expense is a genuine council-related business expense incurred whilst undertaking official duties. Payment will be on the grounds that the incurring of this expense could not be avoided.

8.2 Professional Development

Councillors are encouraged to undertake relevant professional development and council will organise and pay for all associated business costs (including registration, travel, accommodation, meals, etc) where the activity level is reasonable and the activity is associated with the councillor's portfolio or organised by a government agency or an industry body eg LGAQ, ALGWA. Any funds expended at the event on personal pursuits will be payable by the Councillor from private funds. Refer to 8.3 Travel Expenses below for a list of examples of what is considered a personal expenditure.

8.3 Travel Expenses

Requests by Councillors to attend conferences, seminars or training are to be made in writing to the Chief Executive Officer outlining the details of the event and the benefits to the City of Ipswich. All requests for travel are to be made in sufficient time to gain the required approval as outlined below as well as allowing Council to take advantage of travel discounts and deals. Council's "Representation of the City at Official Functions Policy" outlines Councillors specific obligations concerning reporting requirements following their attendance at conferences/seminars.

Approval required:

- Local and Interstate Travel Chief Executive Officer approval
- International A resolution of Council

Economy class air travel is the standard and Councillors are required to travel by the most direct route. Where flight time exceeds five (5) hours, the Mayor is eligible for Business Class travel with all other councillors eligible for Premium Economy class in this circumstance.

Any costs incurred which are deemed to be of a personal nature are required to be paid for by the Councillor from private funds. Below is a list of examples of what is considered to be a personal expenditure. This list of examples is not exhaustive:

- Tourism related costs
- Social events
- In-flight and in-house movies
- Mini bar purchases
- Airline club fees
- Alcohol not consumed as part of a meal
- Payment of costs associated with the return of personal items which have been left behind

8.3.1 Meals while undertaking domestic or international travel

Councillors will be reimbursed for the actual cost of meals, associated with official business, when:

- the councillor incurs the cost personally;
- the meal was not provided within the registration costs of the approved activity/event/travel;
- the councillor can produce original documents sufficient to verify the actual meal cost;
- the expenses are reasonable;
- Reimbursement will be limited to a maximum of the Australian Taxation Office guidelines for meal allowance except for in exceptional circumstances (E.g. entertaining in an unusually expensive location outside the city) where approved by the Chief Executive Officer and the Mayor.

8.3.2 Accommodation while undertaking domestic or international travel

Where practical, Council will book accommodation offered as part of a conference package. In all other circumstances, Councillors are entitled to stay in accommodation to a standard of 4 stars or equivalent when undertaking professional development or other council business where it is not reasonable for the Councillor to return home for the night in accordance with the following conditions:

- Council will book and pay for all accommodation under this policy;
- where a Councillor chooses to stay with friends or family, no accommodation expenses will be paid.

Councillors may be reimbursed for reasonable incidentals in accordance with this policy (up to a maximum of the Australian Taxation Office guidelines).

9. Provision of Administrative Support and Resources

Council is responsible for the provision of appropriate administrative support and resources to ensure that a Councillor is able to undertake their civic duties with relative ease and at a standard appropriate to fulfil their professional role for the community. The provision of facilities and resources is for the sole use of councillors in undertaking their duties and should be used responsibly and appropriately.

9.1 Vehicle

A vehicle allowance of \$19,500 p.a. (by weekly payment) will be provided to Councillors in order to facilitate the costs of procuring, maintaining and running (including but not limited to fuel, registration, insurance, repairs, depreciation, finance costs etc.) a vehicle.

For the Mayor, a vehicle allowance of \$22,500 p.a. (by weekly payment) will be provided in recognition of the additional civic duties and responsibilities that this role is required to undertake.

Councillors will have access to Council's preferred salary packaging provider.

Councillors should seek their own independent financial advice regarding this allowance and any potential taxation implications.

9.2 Councillor Identification on Vehicle

Two (2) magnetic vehicle door decals, displaying the Councillor's name and the Ipswich City Council logo will be provided to each Councillor.

9.3 Corporate Wear, Personal Protective Equipment and Name Badges

Ipswich City Council has a non-compulsory uniform policy and Councillors will be considered eligible to participate in this corporate scheme under the same conditions that apply to general employees. No provision will be made for Council meeting the cost of any alterations to the garments if required. These costs will be met from the Councillor's private funds.

Councillors will be provided with all necessary safety equipment and are expected to observe the appropriate Workplace, Health and Safety requirements as outlined in Council's Workplace, Health and Safety Policy.

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Councillors will be provided with a name badge displaying their name and the Ipswich City Council logo.

9.4 Communication and Technology Resources

- One (1) mobile telephone will be provided at the beginning of the Council term for the
 purposes of conducting council business. The model provided will be in accordance with the
 standard device made available for Council Managers. At the end of the term, the mobile
 device is to be returned to Council in fair condition. Limited personal usage is accepted in line
 with the provisions available to Council Officers. Any use deemed inappropriate will be
 required to be reimbursed.
- One (1) laptop computer will be provided at the beginning of the Council terms for the purposes of conducting council business. The model provided will be in accordance with the standard device made available to Council Officers. At the end of the term, the laptop computer is to be returned to Council in fair condition.
- One (1) iPad will be provided at the beginning of the Council terms for the purposes of conducting council business. The model provided will be in accordance with the standard device made available to Council Officers. At the end of the term, the iPad is to be returned to Council in fair condition.
- A docking station, monitor and non-colour A4 only printer will be provided to assist Councillors work from home. All items are to be returned to Council at the end of term. Items must be in a fair condition.
- A mobile internet connection for iPad and laptop will be provided.
- 9.5 Office Facilities
- A separate office for the Mayor and the Deputy Mayor will be provided in the Council Administration Building.
- Shared office facilities, located within the Council Administration Building, will be provided for the remaining Councillors with hot desk facilities available at other council Customer Service Centres subject to booking availability.
- Access to dedicated Councillor meeting rooms will be provided within the Council Administration Building. In addition, access to an external meeting room to meet with constituents will be available at Council's Customer Service Centres and library facilities subject to booking availability.

9.6 Secretarial Support

- The Mayor will be provided with the following support staff:
 - Executive Officer* x 1
 - Executive Assistant x 1
 - Administration Officer x 1
- The Deputy Mayor will share the resources of the Mayor as well as access to the Councillor Support team.
- The remaining Councillors will share an administrative support pool consisting of:
 - Team Co-ordinator x 1
 - Executive Support Officer x 3
 - Administration Officer x 2

All support staff will be employees of Ipswich City Council and will be employed under guidelines set for employment by Council's People and Culture Branch based on substantial previous experience to ensure that the best level of service is provided to Councillors. Recommendations received from Councillors which may be construed as a political appointment will not be considered.

(*Excludes Executive Officer to Mayor who will be employed on a fixed term, aligned with term of the Mayor)

9.7 Personalised Stationery Items, Electronic Media and Other Items

The following items will be made available to Councillors:

- Personalised Electronic Letterhead for Council business using a standard design format;
- Council email address
- Councillor Facebook account
- Business cards (English language only)
- Digital subscription to the following newspapers:
 - Queensland Times | Courier Mail
- Digital Council Christmas Card for Council business use using a standard design format.

9.8 Advertising and Sponsorship

All advertising undertaken which contains the Councillor's image and/or name is deemed to be for electioneering purposes and the costs involved will not be paid by Council under any circumstances. Should any Ipswich City Council events, programs or services be required to carry an acknowledgement of Councillor involvement, the standard wording will be:

Proudly supported by your Ipswich City Council

10. Assets Ownership

10.1 Facilities/Equipment

All facilities/equipment provided to Councillors to undertake their duties as a Councillor remain the property of Ipswich City Council and must be accounted for during Council's equipment audits.

Councillors are expected to responsibly look after all publicly funded facilities and assets provided to them.

All facilities/equipment must be returned to Council either;

- Prior to the completion of the Councillors term in accordance with Section 160 of the Local Government Act 2009 at a date and time agreed with by the Chief Executive Officer or;
- No later than close of business the day following the end of a Councillors term in accordance with Section 160 of the Local Government Act 2009 or;
- Immediately if a Councillor is suspended under Section 182A of the Local Government Act 2009.

10.2 Official Gifts Received by a Councillor

As part of a Councillor's civic duties, there will be occasions where official gifts will be presented or exchanged. All such gifts are the property of Council, not the individual, and are to be handed to the Chief Executive Officer as soon as possible after the receipt of the item. Low value personal items can be retained following declaration and approval by both the Mayor and Chief Executive Officer.

The specific requirements, and supporting documents which need to be completed, are contained in Council's Gifts, Benefits and Hospitality Policy. Councillors are to make themselves familiar with all the requirements of the Gifts, Benefits and Hospitality Policy.

11. Asset Maintenance Costs

Council will cover all ongoing maintenance costs associated with Council owned equipment to ensure it is operating for optimal professional use (subject to proper usage and standards of care).

12. Legal and Insurance Cover

Council will cover the excess payable by Council, in accordance with any policy of insurance, available to Council which may cover councillors for the following events: any external inquiry, investigation, hearing or legal proceedings into the conduct of a councillor, or arising out of, or in connection with the councillors performance of his or her civic functions or role as a councillor or undertaking Council business. Coverage is available to councillors in accordance with the relevant Council insurance policies.

Councillors will be covered under the relevant insurance policies of Council, including cover under the following Council insurance policies: public liability insurance, professional indemnity insurance, councillor and officer's insurance, personal accident, international and domestic travel insurance.

13. Related Documents

Gifts, Benefits and Hospitality Policy Councillor – Staff interaction Policy Representation of the City at Official Functions Policy Councillor Handbook Councillor Administrative Support Handbook Procedure Councillor Code of Conduct

14. Roles and Responsibilities

This policy applies to all Councillors and any Council employee who either performs a support role for the Councillors or processes any of the requirements of this policy.

15. Key Stakeholders

The following will be consulted during the review process:

Chief Executive Officer

Manager Executive Services (Coordination and Performance Department)

16. Monitoring and Evaluation

The effectiveness of this policy will be reflected in the Councillors of the City of Ipswich ability to fulfil their professional role as elected representatives to the high standards of good governance and transparency expected by the community, without being financially disadvantaged as a result.

Quarterly reports of Councillor Expenses and Reimbursements will be presented to the Audit and Risk Committee and published in the Annual Report at the end of the financial year.

17. Definitions

Elected Representatives	Mayor and Councillors
Councillors	Mayor and Councillors
Domestic Travel	Travel undertaken in an official capacity outside of the boundaries of
	the City of Ipswich
Political Appointment	A person who has worked closely with a candidate on their campaign
	for election or who has a close affiliation through membership to the
	same political party which would be considered to align the person to
	the Councillor rather than to Council.

18. Policy Owner

The General Manager (Corporate Services) is the policy owner and the Corporate Governance Manager (Legal and Governance Branch) is responsible for authoring and reviewing this policy.

Item E.1 / Attachment 4.

Terms of Reference Transparent Governance Community Reference Group



INTRODUCTION

lpswich City Council is committed to meaningful engagement with the community on issues affecting the city, and on local issues that significantly impact on the community. Public participation and engagement is the foundation of good decision-making, and is mutually beneficial to the community and council.

One of the ways that council engages with the Ipswich community is through its five (5) Community Reference Groups, which align to the standing committees of council:

- 1. Economic Development (Economic Development Committee)
- 2. Resilient Communities (Communities Committee)
- 3. Growth Management (Growth Management and Infrastructure Committee)
- 4. Environment (Environment Committee)
- 5. Transparent Governance (Governance Committee).

This Terms of Reference (TOR) sets out the operating conditions for the Transparent Governance Community Reference Group including the purpose, structure and responsibilities of the group's members. This TOR should be read in conjunction with the 'Guidelines for Community Reference Groups'.

PURPOSE, SCOPE AND OBJECTIVES

The purpose of the Transparent Governance Community Reference Group is to provide a platform where community representatives provide information, advice and views to council on matters relating to core business functions. The scope of the Transparent Governance Community Reference Group is limited to the following:

- Financial management and budgeting
- Good governance and leadership, including council committee processes
- Corporate reporting
- Customer services, including rates and property services
- Right to Information and Information Privacy

- Community leasing of council owned facilities
- Law enforcement and compliance actions
- Good neighbourly relations through community information, education and compliance action
- Business Improvement

The objectives of the Transparent Governance Community Reference Group are:

- To provide a deliberative forum for members to discuss issues of community interest related to matters within the scope of the Transparent Governance Community Reference Group;
- To draw on local knowledge and enhance community voice in decision making processes and outcomes related to matters within the scope of the Transparent Governance Community Reference Group; and
- To build community understanding of council's core business functions and specific projects or activities related to matters within the scope of the Transparent Governance Community Reference Group.

MEMBERSHIP

The Transparent Governance Community Reference Group will consist of:

- A maximum of 20 and a minimum of 10 members all of whom are appointed through an Expression of Interest process (see 'Guidelines for Community Reference Groups');
- A Convenor, which is the Chairperson of the relevant council standing committee;
- A Facilitator, being the General Manager from the Corporate Services Department (or their delegate) assisted by council officers from the relevant Department.

Councillors who are members of the relevant council standing committee may also attend at their discretion as observers of the Community Reference Group proceedings.

Subject matter experts from council may also be invited to attend a meeting/s from time-to-time, if required, for particular projects or issues.

Term

The term of membership is two (2) years, subject to compliance with these Terms of Reference. The Facilitator (supported by the Community Engagement Team) is responsible for implementing another public EOI process at the end of each term. Members may submit another EOI at the end of their two year term however priority may be afforded to new applicants in the assessment process to ensure a diversity and evolution of community participation is possible.

Vacancy

In the event of a member vacancy, replacement shall be appointed by council's Chief Executive Officer (CEO) by revisiting unsuccessful EOI applications.

Termination

A member will be removed from the Transparent Governance Community Reference Group if they are absent from three (3) consecutive meetings. Members may also be removed, by decision of the Facilitator, if they breach these Terms of Reference. The Facilitator will formally notify the member in writing if their removal is required.

Members may terminate their membership at any time. Notice of membership termination must be provided in writing to the Facilitator.

Elections

During election periods (whether federal, state or local government elections), members who are considering or intending to stand for elections should remain aware of any conflicts of interest that may arise as a result of being a member of the Transparent Governance Community Reference Group and declare this at meetings (see discussion of 'Agendas and minutes'). Further, upon formal notification or announcement of a members candidacy for election, that member will be automatically suspended from the Transparent Governance Community Reference Group until after the relevant election is held. Any successful candidates will no longer be eligible to be a member of the Transparent Governance Community Reference Group and unsuccessful candidates will be reinstated as a member.

Members are at all times to be aware of their conduct obligations (see discussion of 'Conduct')

POWERS OF THE TRANSPARENT GOVERNANCE COMMUNITY REFERENCE GROUP

The Transparent Governance Community Reference Group provides information, advice and views and, where sought, recommendations to Council. Any information, advice, views and recommendations will be recorded in the minutes. The group has opportunity to influence council decision making, however, does not have decision-making authority. This remains the function of council.

ROLES AND RESPONSIBILITIES

Ipswich City Council

The Convenor of the Transparent Governance Community Reference Group is the Chairperson of the Governance Committee.

The Facilitator, which is the General Manager from the Corporate Services Department (or their delegate) will oversee the governance and coordination of the Transparent Governance Community Reference Group, including:

- Participating in meetings and adhering to the Terms of Reference;
- Ensure group adherence to the Terms of Reference;
- Coordinate the agendas, minutes and other documentation;
- Undertake a review of the Terms of Reference and group's efficacy every two years;
- Report to the relevant council standing committee; and
- Notify the relevant council standing committee of any changes to group membership.

The Facilitator will be supported by administrative support including minute taking, agenda preparation, filing, coordinating correspondence and communication, meeting preparation and logistics and information disclosure.

Subject-matter experts from council may also be invited to attend a meeting/s from time-to-time, if required, for particular projects or issues.

Members

Members of the Transparent Governance Community Reference Group are required to:

- Attend and participate in meetings;
- Adhere to the Terms of Reference; and
- Represent community views and provide information and advice to council on items related to the group's purpose, scope and objectives.

MEETINGS

Frequency

The Transparent Governance Community Reference Group will meet, at a minimum, quarterly for approximately two hours at a location in central Ipswich. Depending on the agenda and discussion, meeting run times may be shortened or lengthened.

Agendas and minutes

The Facilitator will set the agenda and circulate to the group at least one week prior to the meeting. Each agenda will incorporate a standing agenda item call 'Declaration of potential or actual conflicts of interest' and require members to declare any conflicts of interest they may have, including conflicts of interest with any particular agenda item/s or issue/s to be discussed at the meeting. Other members can also request items be added to the agenda. Members will deliberate based on the set agenda items. The agenda and any accompanying documents will be circulated to members at least one week prior to the meeting. Minutes will be recorded and will be circulated to members within two weeks of the meeting. The final minutes will be uploaded onto council's website within three weeks of the meeting. Minutes are to be appropriately filed.

Conduct

Members are required to:

- Act with honesty, good faith and integrity;
- Abide by the Terms of Reference;
- Actively participate in meetings;
- Declare any actual or perceived conflicts of interest at the commencement of the meeting;
- Represent the interests of their local community rather than individual interests or issues; and
- Maintain confidentiality of discussions within meetings. Members are not permitted to liaise with the media and represent either the opinions of council or the group.

In particular, members are required not to use any Community Reference Group for any public lobbying or political purposes, including use of social media to promote specific campaigns or strategies.

Any material breach of this code of conduct may result in immediate termination of membership.

Any member charged with any offence as defined in section 153 of the *Local Government Act 2009* (being treason, electoral or integrity offences) shall be automatically suspended until the matter has been resolved. Any person convicted of an offence as defined in section 153 of the *Local Government Act 2009* shall not be eligible for membership of any Community Reference Group.

Voting

The role and format of the Transparent Governance Community Reference Group in providing information, advice and views means that voting will not occur.

Information

Members will not use any information disclosed at meetings for personal purposes or gains for either themselves or others (including financial gains) and maintain confidentiality of all information provided.

RECORD KEEPING

Council will manage record keeping of the group's activities in council's internal filing system, including:

- Member details as provided on the EOI application (personal details will be managed confidentially, in accordance with council's privacy standards);
- EOI applications and other selection process documentation;
- Register of when meetings were held;
- Terms of Reference;
- Agendas and minutes for each meeting; and
- Any other related correspondence or information.

DISCLOSURE

The following information will be published on council's public website:

- Names of the members;
- The Guidelines and Terms of Reference; and
- Agendas and minutes of each meeting.

REVIEW

The Facilitator will undertake a review of the efficacy of the Transparent Governance Community Reference Group every two years. This includes reviewing the TOR document, suitability of meeting frequency and the efficacy of the group in meeting the objectives and working to the TOR.

Version #	Date	
1	7 March 2019	
2	4 October 2019	

PRIVACY

The personal information of all members and applicants will be managed in accordance with council's privacy standards. The names of the group's members will be published on council's public website upon their appointment.

INSURANCE

Reference group members are covered under council's public liability insurance policies when partaking in meetings.

CONTACT DETAILS

Further information on the group can be gained by contacting council's Community Engagement Team at **communityengagement@ipswich.qld.gov.au**.

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Doc ID No: A6171500

ITEM:	F.1
SUBJECT:	CORRECTING AN ADMINISTRATIVE ERROR WITH RESPECT TO THE EFFECTIVE DAY OF COMMENCEMENT OF THE TLPI NO.2/2020
AUTHOR:	GENERAL MANAGER (PLANNING AND REGULATORY SERVICES)
DATE:	16 APRIL 2020

EXECUTIVE SUMMARY

There was a discrepancy in the dates for the commencement of the TLPI No. 2/2020, from what was approved by the Minister, to what was presented to Council in Attachment 4 that accompanied the report to Council on 24 March 2020. The Interim Administrator who chaired the meeting, has reviewed the matter and concurs with the recommendation.

REPORT

While the date was not explicitly mentioned in the Minutes, the fact there is a difference between the Minister's approval and the document that Council produced, it is considered that it best to err on the side of caution and ensure that the two dates align to avoid any confusion.

The following are the sections of the documentation relevant to this matter:

Letter from the Minister 18.3.2020.

Additionally, I wish to advise that the council's request for an earlier effective date in accordance with section 9(4) of the Planning Act has been approved. As such, TLPI No. 2 of 2020 will be effective from 28 January 2020, the date the council resolved to make the instrument, and will be valid for a period of up to two years.

Council Minutes 24.3.2020

TEMPORARY LOCAL	The Interim Administrator of the Ipswich City Council resolves:	
INSTRUMENTS NO. 1 AND NO. 2 OF 2020 (WASTE ACTIVITY REGULATION)	Α.	That Council adopt Temporary Local Planning Instrument No. 2 of 2020 as included in Attachment 4 in accordance with correspondence from the Minister for State Development, Manufacturing, Infrastructure and Planning dated 18 March 2020 approving the making of the instrument.
	В.	That the Manager, City Design, be requested to attend to the relevant matters associated with the implementation of the temporary local planning instrument, including:
		 amending the relevant documents and Council databases;
		 placement of public notices of the temporary local planning instrument; and

3. forwarding notification of the adoption of the temporary local planning instrument to the Chief Executive of the Department of State Development, Manufacturing, Infrastructure and Planning pursuant to the provisions of the Planning Act 2016 and the Minister's Guidelines and Rules.

The motion was put and carried.

Attachment 4

PART 4 - DURATION OF TLPI

- 4.1 In accordance with section 9(3)(a) of the *Planning Act 2016* (the Planning Act) the effective day for the TLPI is 7 April 2020.
- 4.2 This TLPI will have effect in accordance with the Planning Act for a period not exceeding two years from the effective day or such longer period as may be permitted by law or unless otherwise repealed sooner.

RECOMMENDATION

That for the purpose of correcting an administrative error with respect to the effective day of commencement of the TLPI No.2/2020 so that it aligns with the Minster's approval of 18 March 2020, that the Minutes of Council's Ordinary Meeting dated 24 March 2020 be amended by in Attachment 4, clause 4.1 deleting "7 April 2020" and replacing it with "28 January 2020", so it reads as follows:

4.1 In accordance with section 9(3) (a) of the Planning Act 2016 (the Planning Act) the effective day for the TLPI is 28 January 2020.

PURPOSE OF REPORT/BACKGROUND

The report is presented to correct an error in the date for the commencement of the TLPI No2/2020 as outlined above.

The matter was presented to the Interim Administrator who subsequently concurred with the recommendation. A copy of the Memo signed by the Administrator is attached (Attachment 1).

ATTACHMENTS AND CONFIDENTIAL BACKGROUND PAPERS

	1.	Memo to Interim Administrator-TLPI 🕂 🖾
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Peter Tabulo GENERAL MANAGER (PLANNING AND REGULATORY SERVICES)

I concur with the recommendations contained in this report.

Tony Dunleavy MANAGER LEGAL AND GOVERNANCE (GENERAL COUNSEL)

"Together, we proudly enhance the quality of life for our community"

9 April 2020

MEMORANDUM

TO: MR STEVE GREENWOOD-INTERIM ADMINISTRATOR

FROM: PETER	TABULO
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RE: TEMPORARY LOCAL PLANNING INSTRUMENTS NO. 1 AND NO. 2 OF 2020 (WASTE ACTIVITY REGULATION)

Steve, it has come to our attention that there was a discrepancy in the dates for the commencement of the TLPI No. 2/2020, from what was approved by the Minister, to what was presented to Council in Attachment 4 that accompanied the report to Council on the 24.3.2020.

While the date was not explicitly mentioned in the Minutes, the fact there is a difference between the Minister's approval and the document that Council produced, we consider that it best to err on the side of caution and ensure that the two dates align to avoid any confusion. To this end we seek confirmation from you as Interim Administrator that you concur with the request to have Attachment 4 in the Minutes of the Council meeting amended accordingly. A recommendation is provided at the end of this memo.

The following are the relevant sections of the documentation relevant to this matter: Letter from the Minister 18.3.2020.

Additionally, I wish to advise that the council's request for an earlier effective date in accordance with section 9(4) of the Planning Act has been approved. As such, TLPI No. 2 of 2020 will be effective from 28 January 2020, the date the council resolved to make the instrument, and will be valid for a period of up to two years.

Item F.1 / Attachment 1.

Ipswich City Council

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Council Minutes 24.3.2020

TEMPORARY LOCAL	The Interim Administrator of the Ipswich City Council resolves:	
INSTRUMENTS NO. 1 AND NO. 2 OF 2020 (WASTE ACTIVITY REGULATION)	Α.	That Council adopt Temporary Local Planning Instrument No. 2 of 2020 as included in Attachment 4 in accordance with correspondence from the Minister for State Development, Manufacturing, Infrastructure and Planning dated 18 March 2020 approving the making of the instrument.
	В.	That the Manager, City Design, be requested to attend to the relevant matters associated with the implementation of the temporary local planning instrument, including:
		 amending the relevant documents and Council databases;
		placement of public notices of the temporary local planning instrument; and

3. forwarding notification of the adoption of the temporary local planning instrument to the Chief Executive of the Department of State Development, Manufacturing, Infrastructure and Planning pursuant to the provisions of the Planning Act 2016 and the Minister's Guidelines and Rules.

The motion was put and carried.

Attachment 4

PART 4 - DURATION OF TLPI

- 4.1 In accordance with section 9(3)(a) of the *Planning Act 2016* (the Planning Act) the effective day for the TLPI is 7 April 2020.
- 4.2 This TLPI will have effect in accordance with the Planning Act for a period not exceeding two years from the effective day or such longer period as may be permitted by law or unless otherwise repealed sooner.

Recommendation

That for the purpose of correcting an administrative error with respect to the effective day of commencement of the TPLI No.2/2020 so that it aligns with the Minster's approval of the 18.3.2020, that the Minutes of Council's Ordinary Meeting dated 24/3/2020 be amended by in Attachment 4, clause 4.1 by deleting "7 April 2020" and replacing it with "28 January 2020", so it reads as follows:

4.1 In accordance with section 9(3) (a) of the Planning Act 2016 (the Planning Act) the effective day for the TLPI is 28 January 2020.

Item F.1 / Attachment 1.

Ipswich City Council

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9/04/2020

Peter Tabulo **General Manager Planning and Regulatory Services**

I concur with this recommendation

Steve Greenwood **Interim Administrator**

Item F.1 / Attachment 1.

Doc ID No: A6184186

ITEM: G.1

SUBJECT: 2020 LOCAL GOVERNMENT QUADRENNIAL ELECTION REPORT

AUTHOR: CHIEF EXECUTIVE OFFICER

DATE: 22 APRIL 2020

EXECUTIVE SUMMARY

This is a report concerning the results of the 2020 local government quadrennial elections.

RECOMMENDATION/S

That Council note the Electoral Commission of Queensland's Notice of Election Results for the Ipswich City Council 2020 local government quadrennial elections.

RELATED PARTIES

There are no related parties.

ADVANCE IPSWICH THEME

Listening, leading and financial management

PURPOSE OF REPORT/BACKGROUND

The Ipswich City Council 2020 local government quadrennial elections were held on 28 March 2020.

The Electoral Commission of Queensland declared the result of the elections by publication of the Notice of Election Results in accordance with section 100 of the *Local Government Electoral Act 2011*. These notices are included as attachments to this report.

The publication of the Notices of Election Results concluded the election.

The following persons were declared duly elected to the office of mayor and councillors of Ipswich City Council.

- Mayor Teresa Jane Harding
- Division 1 Sheila Ann Ireland
- Division 1 Jacob Gordon Madsen

- Division 2 Nicole Kay Jonic
- Division 2 Paul Gregory Tully
- Division 3 Marnie Louise Doyle
- Division 3 Andrew Dale Fechner
- Division 4 Kate Paula Kunzelmann
- Division 4 Russell William George Milligan

LEGAL/POLICY BASIS

This report and its recommendations are consistent with the following legislative provisions:

Local Government Electoral Act 2011

RISK MANAGEMENT IMPLICATIONS

There are no risk management implications relating to this report.

FINANCIAL/RESOURCE IMPLICATIONS

There are no financial or resource implications relating to this report.

COMMUNITY AND OTHER CONSULTATION

The contents of this report did not require community consultation.

CONCLUSION

The 2020 local government quadrennial elections have concluded with the results officially declared by the Electoral Commission of Queensland.

ATTACHMENTS AND CONFIDENTIAL BACKGROUND PAPERS

1.	Mayor - ECQ Notice of Election Results 🖳 🖾
2.	Councillors - ECQ Notice of Election Results 🗓 🛣

David Farmer CHIEF EXECUTIVE OFFICER

I concur with the recommendations contained in this report.

David Farmer CHIEF EXECUTIVE OFFICER "Together, we proudly enhance the quality of life for our community"

Notice of Election Results LOCAL GOVERNMENT ELECTIONS SATURDAY, 28 MARCH 2020



The local government quadrennial elections were held on Saturday, 28 March 2020.

In accordance with section 100 of the *Local Government Electoral Act 2011*, this notice advises that the following persons have been duly elected for the Ipswich City Council:

POSITION	FULL NAME OF ELECTED CANDIDATE
MAYOR	HARDING, Teresa Jane

Pat Vidgen Electoral Commissioner Declaration Date: 13 April 2020

Item G.1 / Attachment 2.

Notice of Election Results LOCAL GOVERNMENT ELECTIONS SATURDAY, 28 MARCH 2020



The local government quadrennial elections were held on Saturday, 28 March 2020.

In accordance with section 100 of the *Local Government Electoral Act 2011*, this notice advises that the following persons have been duly elected for the lpswich City Council:

POSITION	FULL NAME OF ELECTED CANDIDATE
DIVISION 1 COUNCILLORS	IRELAND, Sheila Ann
DIVISION I COUNCILLORS	MADSEN, Jacob Gordon
	JONIC, Nicole Kay
DIVISION 2 COUNCILLORS	TULLY, Paul Gregory
DIVISION 3 COUNCILLORS	DOYLE, Marnie Louise
DIVISION 3 COUNCILLORS	FECHNER, Andrew Dale
	KUNZELMANN, Kate Paula
DIVISION 4 COUNCILLORS	MILLIGAN, Russell William George

Pat Vidgen Electoral Commissioner Declaration Date: 12 April 2020

Doc ID No: A6173081

ITEM: G.2

SUBJECT: APPOINTMENT OF DEPUTY MAYOR

AUTHOR: MANAGER EXECUTIVE SERVICES

DATE: 16 APRIL 2020

EXECUTIVE SUMMARY

This is a report concerning the appointment of the Deputy Mayor of Ipswich City Council.

RECOMMENDATION/S

That Council resolve to appoint a Deputy Mayor from its Councillors.

RELATED PARTIES

There are no conflicts of interest.

ADVANCE IPSWICH THEME

Listening, leading and financial management

PURPOSE OF REPORT/BACKGROUND

Section 175 of the *Local Government Act 2009* requires a local government to appoint, by resolution, a Deputy Mayor from its Councillors (other than the Mayor) at the post-election meeting.

LEGAL/POLICY BASIS

This report and its recommendations are consistent with the following legislative provisions:

Local Government Act 2009

RISK MANAGEMENT IMPLICATIONS

Failure to appoint a Deputy Mayor at the post-election meeting would be a contravention of Section 175 of the *Local Government Act 2009*.

FINANCIAL/RESOURCE IMPLICATIONS

Nil.

COMMUNITY AND OTHER CONSULTATION

The appointment of a Deputy Mayor is a legislative requirement which does not require consultation with the community or other parties.

CONCLUSION

As the appointment of Deputy Mayor is legislatively required to occur at the post-election meeting, determination of this matter is sought from Council.

Wade Wilson MANAGER EXECUTIVE SERVICES

I concur with the recommendations contained in this report.

David Farmer CHIEF EXECUTIVE OFFICER

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Doc ID No: A6169687

ITEM: G.3

SUBJECT: DATE AND FORM OF FUTURE COUNCIL MEETINGS

AUTHOR: CHIEF EXECUTIVE OFFICER

DATE: 15 APRIL 2020

EXECUTIVE SUMMARY

This report outlines options for Council in determining its future meeting structure and timing.

RECOMMENDATION/S

That Council determine a form and schedule of future meetings of Council and any Standing Committees.

RELATED PARTIES

NIL

ADVANCE IPSWICH THEME

Listening, leading and financial management

PURPOSE OF REPORT/BACKGROUND

Section 347 of the *Local Government Regulation 2012* requires a Council at its first meeting to consider the date and time for other meetings.

This Council being the first elected after a period of Administration and with the majority of the elected Council being new there is an opportunity to review the ways in which the Council meets to consider items and make decisions.

It is recommended that Council maintain its current sitting day of Tuesday and commence Council meetings at 9.00 am. Any Standing Committees will also commence at 9.00am on the Tuesday prior to the Ordinary Council meeting. Should there be multiple Standing Committees, the first will commence at 9.00 am and the following meetings will commence 10 minutes after the conclusion of the previous Committee Meeting.

Option 1 Status Quo –

Council currently has 5 standing committees:

- Economic Development
- Growth and Infrastructure
- Communities
- Environment
- Governance

These committees meet monthly, have no delegation and the recommendations of each committee are then reported to a full Council meeting in the following week where these recommendations are endorsed or altered by the full Council by resolution. Generally the full Council meeting has few or no matters on the agenda that have not gone through Committee.

Terms of Reference are already in place for these committees. The Council would need to nominate a Chair to each committee and appoint Councillors as members.

The report to Council adopting the current structure in October 2018 is shown as Attachment 1. If Council was to continue this arrangement, they would need to specify the number of Councillors on each Committee and then select the members and the Chair.

Should this option be followed, the following resolution is proposed.

- 1. Council maintain the current meeting structure and terms of reference, with Ordinary Council meetings being generally held on the last Tuesday of the Month and Committee meetings held the week prior.
- 2. Economic Development, Growth and Infrastructure, Communities, Environment and Governance committees be held sequentially with 10 minute breaks between meeting, on 19 May 2020, 23 June 2020 and 21 July 2020 commencing at 9.00 am. With future meetings beyond to be confirmed.
- 3. Membership of the committees consist of
- 4. The Chairs of the Committees are

Option 2 Revised standing Committee Structure (multiple committees)

This is the same as above, but it will allow Councillors an opportunity to reshape its multiple committee structure. It would require the identification of new committees and drafting of terms of reference for each committee. This would require significant work to develop including a workshop with Councillors and a report to Council. If this was to be a preferred option it would require Council setting the next two Ordinary meetings to allow time for a workshop to develop various terms of reference and then presentation of these terms to a Council meeting to endorse them, and the formal selection of the Chair and the members of each committee.

Should the Council wish to progress this option the following motion is recommended.

- 1. Council hold Ordinary meetings on 26 May 2020 and 30 June 2020 commencing at 9.00 am.
- 2. A workshop be held to determine a revised committee structure and a report summarising the outcomes of that workshop be presented to Council recommending a new Committee structure no later than 30 June 2020.

Option 3 Revised standing Committee Structure (single committee)

It has been proposed that a single standing committee be created to consider most business, (practically a small number of time sensitive matters will go to Council). This committee has been nominally named the Initial Consideration Committee, but Councillors may consider another name more appropriate. It should be pointed out that any standing committee is subject to the same meeting and transparency practices as a Council meeting such as public attendance, not making resolutions in closed session etc. Additionally best practice transparency would involve this committee to be live streamed as it would be where the majority of Council business would be discussed. The major difference between this committee and an ordinary Council meeting is some of the formality is removed – prayer, public participation, speaking while seated and the sitting position of the chair at the same level as the rest of the members. A draft terms of reference is included as Attachment 2.

Should Council wish to progress this option, the following motion is recommended:

- 1. Council hold Ordinary meetings on 26 May 2020, 30 June 2020 and 28 July 2020 commencing at 9.00 am.
- 2. The terms of reference for the Initial Consideration Committee as shown in Attachment 2 be adopted.
- 3. The Initial Consideration Committee be held at 9.00 am on 19 May 2020, 23 June 2020 and 21 July 2020.
- 4. Future meeting beyond be confirmed.
- 5. Membership of the committee consists of all Councillors.
- 6. The Chair of the Committee is

Option 4 Full Council meetings on a three weekly cycle, supplemented with Briefings

This option involves a full Council meeting only, on a three weekly cycle and briefings and workshops being held on the "off weeks" These briefings would normally involve considering major strategic items and be for information only. Many of these items would relate to the matters on the next meeting agenda, but not necessarily, as they may be updates on longer running projects. It is envisaged that in the spirit of transparency that any briefings slide deck be published on Council's meetings page (unless the matter was confidential) and importantly that no voting or decision making is undertaken in a briefing.

It should be pointed out that briefings will be conducted under all of the options shown, to ensure that Councillors are well informed in carrying out their role.

Should Council wish to progress this the following motion is recommended:

1. Council hold Ordinary meetings on 19 May 2020, 9 June 2020, 30 June 2020 and 21 July 2020 commencing at 9.00 am.

Standing committees have the same requirements as Council in terms of public access, declaration of interest etc. Good practice requires attendance at briefings and workshops to be recorded and conflicts of interest to be managed in the same was as a Council meeting.

This report and its recommendations are consistent with the following legislative provisions: *Local Government Act 20009, Local Government Regulation 2012*

The Local Government Act states the Mayor is a member of all Council standing committees. A council must meet at least once in each calendar month.

The post-election meeting must set the time and date of future Council meetings.

FINANCIAL/RESOURCE IMPLICATIONS

There is little difference in the cost to Council for each option. There is more administrative cost the greater number of committees to be serviced.

COMMUNITY AND OTHER CONSULTATION

There has been no community engagement on this issue.

This matter has been the subject of a briefing to Councillors on 14 April 2020 and a later workshop on 22 April 2020. At that workshop a preference was determined for either Option 3 or 4.

Option 3 provides two "Bites of the Cherry" in decision making, but also means that the real heavy lifting of Council decision making is done at Committee by all Councillors, effectively reducing the significance of the full Council. It also creates a slightly more oblique decision making process with members of the public needing to research Committee and Council agendas and Minutes to fully understand decision making.

Option 4 reinforces the primacy of the Ordinary Council meeting and is easier to follow from both a paper trail and on live streaming. It does mean that Council only gets one attempt at a decision, though Councillors are at liberty to lodge a rescission notice should they wish the Council to reconsider its decision. Option 4 also allows more timely decision making, operating on a three weekly rather than a four weekly cycle.

CONCLUSION

In order to meet its legislative commitments the Council must set a date and time of future meetings. The options outlined above present various ways in which this may be done. Once a schedule is adopted, a report will be presented to a future meeting of Council outlining meeting dates further into the future.

ATTACHMENTS AND CONFIDENTIAL BACKGROUND PAPERS

1.	October 2018 Committee Report on previous committee structure 🕂 🖾
2.	Terms of Reference for Initial Consideration Committee $\sqrt[4]{2}$

David Farmer CHIEF EXECUTIVE OFFICER

I concur with the recommendations contained in this report.

David Farmer CHIEF EXECUTIVE OFFICER

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Council Ordinary Meeting	:	
Mtg Date: 16.10.18	OAR:	YES
Authorisation: Charlie D	Dill	

AH:AH

12 October 2018

MEMORANDUM

TO:	INTERIM ADMINISTRATOR OF IPSWICH CITY COUNCIL
FROM:	ACTING CHIEF EXECUTIVE OFFICER
RE:	PROPOSED NEW COMMITTEE STRUCTURE

INTRODUCTION:

This is a report by the Chief Executive Officer dated 12 October 2018 concerning a new Committee Structure that aligns with Council's strategic framework as detailed in Advance Ipswich 2015 Community Plan (Community Plan).

BACKGROUND:

1. The role of a local government

Section 70 of the *Queensland Constitution 2001* (the Qld Constitution) recognises there must be a system of local government in Queensland and that the system is to consist of a number of local governments. Section 71(1) further states that:

"A local government is an elected body that is charged with the good rule and local government of a part of Queensland allocated to the body."

Further, Section 12 of the *Local Government Act 2009* (the Act) states that it is the responsibility of all councillors to represent the current and future interests of the residents of the local government area as well as:

- "(3) (a) ensuring the local government—
 - (i) discharges its responsibilities under this Act; and
 - (ii) achieves its corporate plan; and
 - (iii) complies with all laws that apply to local governments;
 - (b) providing high quality leadership to the local government and the community;

1

- (c) participating in council meetings, policy development, and decision-making, for the benefit of the local government area;
- (d) being accountable to the community for the local government's performance.
- (6) When performing a responsibility, a councillor must serve the overall public interest of the whole local government area."

To achieve the requirements of Section 12 of the Act, elected representatives and the supporting administration, at the direction of the Chief Executive Officer (CEO), must be accountable, effective, efficient and sustainable to deliver the best results for the community in accordance with the Local Government Act Principles:

- (a) transparent and effective processes, and decision-making in the public interest; and
- (b) sustainable development and management of assets and infrastructure, and delivery of effective services; and
- (c) democratic representation, social inclusion and meaningful community engagement; and
- (d) good governance of, and by, local government; and
- (e) ethical and legal behaviour of councillors and local government employees.

2. Establishment of Standing Committees

In accordance with Section 264(1) of the *Local Government Regulation 2012* (the Regulation) a local government may appoint, from its Councillors, standing committees or special committees; and advisory committees to discuss and debate strategic issues (leaving decisions in relation to operational matters and the day-to-day management of Council, to the CEO). Standing committees are defined in the Act as:

"... a committee of its councillors that meets to discuss the topic decided by the local government when establishing the committee."

Councillors and the administration come together at committee meetings where the councillors use their combined knowledge and experience, coupled with the advice of the administration, to make decisions for the good governance and the betterment of the community they serve. At the end of such meetings those involved should be satisfied that the local government and community have gained maximum benefit from the decisions made.

3. Council's Current Committee Structure

Council's current standing committee structure includes 10 standing committees, which resulted in the majority of Councillors each being the Chair of at least one committee and would therefore be the spokesperson to the community and media in relation to relevant committee decisions/matters.

A review of Council's current committee structure has identified inefficiencies in relation to the committee structure for example:

- There is no clear alignment between Council's two key strategic plans the Community Plan ("Advance Ipswich") and Corporate Plan – and the current committee structure. Sound governance principles suggest that, to ensure strategies and programs are delivered effectively, accountability and reporting lines should be directed towards these outcomes. The current committee structure does not provide a substantive basis for council and the community to be aware of progress towards the strategic goals outlined in the Advance Ipswich and Corporate Plan.
- Although standing committees are, where possible, aligned to departments there is often a crossover due to the volume of committees. Departments have to submit reports for up to 4 committees which requires attendance at all 4 committees leading to lengthy time away from their departments and business as usual activities is a resource heavy burden.
- The current committee responsibilities document (refer Attachment A) is very broad. As a result, staff often struggle to determine to which standing committee a report should be submitted.
- Departments regularly do not have any reports to submit to standing committees. However staff felt the need to prepare reports to ensure there were agenda items for all committees each month. This resulted in the preparation of reports with no strategic decisions needing to be made with recommendations being that the committee 'receive and note' the report. Preparation of such reports is an unnecessary administration burden on staff with no strategic or operational outcomes or benefit. Committee reports and traditional media releases are not the only mechanism for promoting council to the greater community as Council's Communication and Media Branch utilise a number of platforms to disseminating information on the good work of Council, such as social media, traditional media, events and forums
- Administratively the resources required to ensure the committee process runs smoothly is very high considering over 50% of the reports submitted are receive and note reports that may have been able to be dealt with by another means.

4. Other Local Governments' Committee Structures

Most medium to large Queensland councils operate under a committee system whereby detailed deliberation on most matters is carried out at a standing committee, with the committee making recommendations to the Council. Matters are the subject of detailed deliberation at a council ordinary meeting only if Councillors believe further discussion is required and generally are exceptional and of such importance that the whole council should consider them in the first instance.

A review of other Queensland council committee structures was undertaken (refer Attachment B). It was discovered the following councils have standing committees:

• Gold Coast City Council

- Townsville City Council
- Toowoomba Regional Council
- Logan City Council
- Rockhampton Regional Council

OPTIONS:

The Interim Administrator, Interim Management Committee, Chief Executive Officer and Chief Operating Officers have discussed standing committee structure options. Consideration was given to:

- aligning standing committees with Departments
- three (3) draft structures that tried to cluster Departments' functions and responsibilities thereby creating a structure that worked more efficiently
- a quadruple bottom line approach i.e. four (4) standing committees named to reflect the community's social, environmental, economic and civic leadership concerns/issues and future sustainability of the city

Following such discussions and review of other council committee structures it is proposed that the new structure align to council's strategic theme as articulated in the Community Plan

- Strengthening our local economy and building prosperity
- Managing growth and delivering key infrastructure
- Caring for the Community
- Caring for the Environment
- Listening, Leading and Financial Management

5. A Standing Committee Structure Aligned to Strategic Direction

Development of the current Community Plan required the design and implementation of a community engagement activity to ensure the learnings/findings of the engagement would:

- make the Community Plan a better document by ensuring it shares a collective vision; shapes the future development of the city and reflects the aspirations, values, experiences and priorities of the community the Plan is meant to serve
- develop a consensus around a desired future for the city
- build support for Council's role in working toward these futures
- obtain essential data about the community's values, attitudes, expectations and priorities for infrastructure and services

The finalised Community Plan:

- provides a shared vision for the future
- identifies key themes and areas for action
- provides information for the planning and service delivery of Council's corporate and operational plans and budgets

4

- includes a monitoring and review process
- can be utilised by local community groups, the development industry, business groups and other stakeholder groups to align their development and growth programs with lpswich City Council

The Community Plan is underpinned by Council's 5 year 2017-2022 Corporate Plan. Division 1 of the *Local Government Regulation 2012* requires a local government to prepare a 5 year corporate plan and discharge its responsibilities in a way that is consistent with its Corporate Plan. The Corporate Plan must:

- (a) outline the strategic direction of the local government; and
- (b) state the performance indicators for measuring the local government's progress in achieving its vision for the future of the local government area; and
- (c) include the following information for each commercial business unit—
 - (i) an outline of the objectives of the commercial business unit;
 - (ii) an outline of the nature and extent of the significant business activity the commercial business unit will conduct.

6. Mapping proposed Standing Committee Structure/Community Plan Strategy/Committee Responsibilities and responsible department

Both the current Community Plan and Corporate Plan are structured under the same strategic Themes and Goals. It is proposed the standing committee structure align as per Table 1. The linkages between the proposed Standing Committees, Community Plan Strategy, Committee Responsibilities and responsible Departments have been mapped (refer Attachment C).

Theme	Goal	Proposed Standing Committee
Strengthening our local economy and building prosperity	Provide jobs for the growing population and prosperity for the city through business diversification, adapting and responding to technological advances and creating an attractive economic environment for business investment	Economic Development
Managing growth and delivering key infrastructure	Plan and develop a vibrant and sustainable city that accommodates the needs of a diverse and growing population and economy	Growth and Infrastructure
Caring for the Community	Create a city that values its past and embraces opportunities to work together for the betterment of the community.	Communities
Caring for the Environment	Important areas of native habitat are conserved, the city's important	Environment

Theme	Goal	Proposed Standing Committee
	waterways are protected and their water quality enhanced, and the city responds appropriately to climate change and uses resources prudently.	
Listening, Leading and Financial Management	Visionary and accessible leadership is provided that consults and communicates on key decisions and delivers sound financial management and good governance outcomes.	Governance

<u>Table 1</u>

As well as the above 5 standing committees council must establish an Audit Committee as per Section 105 of the *Local Government Act 2009*. An Audit committee is a committee that:

- (a) monitors and reviews-
 - (i) the integrity of financial documents; and
 - (ii) the internal audit function; and
 - (iii) the effectiveness and objectivity of the local government's internal auditors; and
- (b) makes recommendations to the local government about any matters that the audit committee considers need action or improvement.

Council has adopted an Audit committee as per the Act however this report is to deal with standing committees.

7. Benefits of a Strategic Standing Committee Structure:

The proposed committee structure will:

- ensure the subject matter and discussion regarding reports is held at a high strategic level therefore focusing on Community Plan outcomes and that council decisions and delivery of key corporate projects is in keeping with Act Principles as referenced in Section 1 of this report
- provide linkages to the strategic Community Plan, Corporate and Operational Plans, and inform the development and adoption of council's long term financial plan and asset management plan. As the topics of such reports are of high level strategic value, there will be a decrease of reports regarding operational matters and "receive and note" reports historically prepared to provide an agenda for a committee meeting being placed on Agendas

- enhance interdepartmental and holistic strategic planning and project delivery while highlighting project interdependencies, risks and issues, etc., of Community/Corporate Plan initiatives. This holist approach to strategic committee reporting will break down the risk of departments working in isolation or in a 'silo'
- provide Councillors with better knowledge and oversight of major strategic initiatives, allowing them to monitor corporate plan projects and outcomes as per their responsibilities under Section 12(3)(ii) of the Act *"ensuring the local government achieves its corporate plan*
- provide an opportunity for the development a media strategy regarding the reporting
 of council decisions linked to Community Plan outcomes, allowing the Chair and other
 members of the standing committee to take a lead role in informing the community of
 major council strategic initiatives
- ensure staff prepare well-structured strategic reports and recommendations clearly identifying linkages to the strategic Community Plan and corporate planning documents while emphasising policy, budgetary, legal and risk management implications
- clarify for staff and the wider community the responsibilities and subjects of committee reports to be presented at standing committees as the strategic alignment to the Community Plan, Corporate and Operational Plans
- provide an opportunity to establish five community reference groups to assist the standing committees deliver strategies within each theme. (NB: the establishment of the reference groups will be the subject of a future report to the Governance Committee).

8. Standing Committee Terms of Reference

Each Standing Committee will have a Terms of Reference (ToR) which will contain clear and specific information on what the committee is trying to achieve, who the members are, when and where they meet, etc.

A ToR has been developed for each Standing Committee (refer attachments D to G). Although care has been taken to identify all the Functions and Services the respective Standing Committee will be responsible for, it is anticipated the more Functions or Services will be identified moving forward and the ToR will be amended accordingly.

9. Days and Times of Standing Committees for the Remainder of 2018

For the remainder of the 2018 calendar year, it is proposed that standing committee meetings take place in the week prior to Council ordinary meetings at the times and days set out below:

Standing Committee	Day	Time
Economic Development	Tuesday	8.30 am
Growth and Infrastructure	Tuesday	9.30 am or 10 minutes after the conclusion of the Economic Development Committee, whichever is the earlier.
Communities	Tuesday	10.30 am or 10 minutes after the conclusion of the Growth and Infrastructure Committee, whichever is the earlier.
Environment	Tuesday	11.30 am or 10 minutes after the conclusion of the Communities, whichever is the earlier.
Governance	Tuesday	12.30 pm or 10 minutes after the conclusion of the Environment Committee, whichever is the earlier.

Committee meetings scheduled for November 2018 will be held at the same time of day as those above, but on the days of the week specified below:

Meeting Dates	Meeting Days	
7 November	Wednesday (as per Tuesday schedule above)	

10. Minutes of Standing Committee Meetings

At the 2016 post-election meeting Council resolved:

"That all standing committees (with the exception of the Specific Purposes Committee) other committees and boards formed by Council, the functions of which are only to advise or recommend to the minuted Council meeting, provide written reports of their deliberations advice or recommendations and be exempted from keeping minutes of proceedings in accordance with section 272 (6) of the Local Government Regulation."

It should be noted that, in keeping with the local government principle relating to *"transparent and effective processes and decision making in the public interest"* the Interim Administrator has ensured standing committee reports now include a statement of reasons for any amendments to an officer's recommendation as well as a written record of any significant points of discussion regarding the report and its recommendation/s.

11. Attendance of Interim Management Committee at Standing Committees

Under Section 205 of the Act, the Minister appointed a committee of persons to assist the interim Administrator to perform their responsibilities. This committee is known as the Interim Management Committee (IMC).

IMC members can take part in the debate at a standing committee if the Interim Administrator passes a resolution to determine a process for their attendance. Such a resolution meets the requirement of sections 12 and 13 of Council's Local Law 2 – Council Meetings which state:

- 12 <u>Attendance at committee meeting</u> The local government or a committee may, by resolution determine a process for attendance of persons at committee meetings.
- 13 <u>Participation in committee meetings</u> Any person, not being a councillor of the local government or a member of the committee, must not take part in a committee debate unless the chairperson invites the person to address the committee upon the matter before it.

Therefore it is proposed that the Interim Administrator pass a resolution at a Council meeting that all members of the IMC attend all future committee meetings of Council and take part in the debate at those committee meetings.

CONCLUSION:

Following a comprehensive review of Council's current committee structure, desktop review of other local government committee structures, discussion between the Interim Administrator, Interim Management Committee, Acting CEO and Chief Operating Officers, it is proposed that:

 Council adopt the below standing committees structure which align to the Advance Ipswich Community Plan strategies which is supported by the Corporate Plan and annual Operational Plan actions and outcomes (refer Table 1 on page 5 and Attachment C):

Proposed Standing Committee Structure

- Economic Development
- Growth and Infrastructure
- Communities
- Environment
- Governance
- Amend the day and time of committee meetings as detailed in section 8 of this report and keep the minutes of standing committees in accordance with section 272 of the Regulation.
- Pass a resolution as per Section 12 of Local Law 2 Council Meetings determining that all members of the IMC attend all future committee meetings of Council and take part in the debate at those committee meetings

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ATTACHMENTS:

Name of Attachment	Attachment
Council's current Standing Committee Structure	Attachment A
Other Local Governments' Committee Structures	Attachment B
Mapped Linkages	Attachment C
Terms of Reference Template – Economic Development	Attachment D
Terms of Reference Template – Growth and Infrastructure	Attachment E
Terms of Reference Template – Communities	Attachment F
Terms of Reference Template – Environment	Attachment G
Terms of Reference Template – Governance	Attachment H

RECOMMENDATION:

That the Interim Administrator of Ipswich City Council resolve:

- A. That the previous decisions of Council, as per Items 1, 3 and 4, "Establishment and Responsibilities of Committees and Boards" adopted at the Post Election Meeting of 8 April 2016 and Recommendations A, B and D of the Officer's Report adopted at the Council Ordinary Meeting of 19 September 2017, be repealed.
- B. That the committee structure as detailed in the report by the Chief Executive Officer dated 12 October 2018, be adopted.
- C. That days and times of standing committees for the remainder of 2018 as detailed in the report by the Acting Chief Executive Officer dated 12 October 2018, be adopted
- D. That the Terms of Reference for the proposed standing committee structure as detailed in Attachment D to H of the report by the Chief Executive Officer dated 12 October 2018, be adopted.
- E. That members of the Interim Management Committee attend all future committee meetings of Council and take part in the debate at those committee meetings as per sections 12 and 13 of Council's Local Law 2 Council Meetings.
- F. That Chief Operating Officer, Arts, Social Development and Community Engagement, prepare a report regarding the establishment of five community reference groups to assist the standing committee committees deliver strategies within each theme to a future Governance Committee.

Angi Harms Project Officer CORPORATE SERVICES I concur with the recommendations contained in this report.

Jeffery Keech CHIEF OPERATING OFFICER FINANCE AND CORPORATE SERVICES

I concur with the recommendations contained in this report.

Charlie Dill CHIEF EXECUTIVE OFFICER

TERMS OF REFERENCE

IPSWICH CITY COUNCIL

Initial Consideration Committee



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IPSWICH CITY COUNCIL INITIAL CONSIDERATION COMMITTEE TERMS OF REFERENCE

1. ESTABLISHMENT

Ipswich City Council's Initial Consideration Committee is established as a Standing Committee in accordance with <u>section 264 of the *Local Government Regulation 2012.*</u>

2. SUPPORTING LEGISLATION AND POLICY

This document should be read in conjunction with the following legislative instruments:

- Local Government Act 2009 ("the Act")
- Local Government Regulation 2012 ("the Regulation")
- Ipswich City Council's Meeting Procedure Policy
- Ipswich City Council's Code of Conduct

All committee members must abide by the local government principles as outlined in the Act which are-

- (a) Transparent and effective processes, and decision-making in the public interest
- (b) Sustainable development and management of assets and infrastructure, and delivery of effective services
- (c) Democratic representation, social inclusion and meaningful community engagement
- (d) Good governance of, and by, local government
- (e) Ethical and legal behaviour of councillors and local government employees.

Item G.3 / Attachment 2.

3. PURPOSE

The Committee will broadly align with the following Advance Ipswich Community Plan Themes:

"Strengthening our local economy and building prosperity"

"Managing growth and delivering key infrastructure"

"Caring for the Community".

"Caring for the Environment"

"Listening Leading and Finance Management"

4. SCOPE AND LIMITATIONS

The Committee will deal with all matters that would normally be considered by the full Council at an ordinary Council meeting. Generally all business of Council will pass through this Committee. On occasions due to time constraints certain matters may be presented directly to Council.

Recommendations will be based on informed decision making and a strong understanding of the current and future needs of the diverse communities of Ipswich.

The committee will follow the procedures for meetings of Council as outlined in the Meeting Procedures Policy with the exception of the following matters which will not apply:

- Welcome to country or acknowledgement of country
- Opening Prayer
- Public participation
- Mayoral Minute
- No Chair's casting vote a tied vote will be included in the report given to Council
- No standing to speak

The main function of the Committee is to:

- Provide a forum to enable complex or strategic issues to be discussed;
- It is to act as an initial filter of matters and its minutes will be presented to Council as recommendations.
- Receive and consider officer's reports in order to provide a recommended course of action.
- Where matters being considered are of a wider interest to the community and require/or attract media attention, contact will only be undertaken in accordance with the Media Policy.

5. AUTHORITY/ DELEGATION

The Committee has the power to only recommend a course of action to council.

Council, may by resolution, delegate powers under the Local Government Act or another Act to the Committees to decide matters.

The powers delegated may be specific to an individual matter or in general terms to provide lasting authority to determine nominated issues. Such delegations must be in

accordance with <u>section 257 (Delegation of Local Government Powers)</u> and <u>section 260</u> (Local Government Delegations Register) of the Act.

5.1 RESPONSIBILITIES

The Committee is charged with considering matters relating to all facets of Council business.

6. MEMBERSHIP

Membership of the Initial Consideration Committee will comprise all councillors including the Mayor.

Councillors will be appointed to the Committee for the term of the council unless otherwise removed by a resolution of council.

In keeping with <u>section 162 (When a Councillor's office becomes vacant</u>) of the Act, the office of a Councillor of the Committee will become vacant if the Councillor:

- is dismissed; or
- ceases to be qualified to be a Councillor under <u>Division 1 (Qualifications for Councillors)</u>; or
- is found, on a judicial review, to be ineligible to continue to be a Councillor; or
- does not comply with section 169 (Obligations of Councillors before acting in office); or
- is absent, without the local government's leave, from 2 or more consecutive ordinary meetings of the local government over at least 2 months; or
- resigns as a Councillor by signed notice of resignation given to the chief executive officer; or
- dies; or
- becomes a local government employee

If the Councillor's office becomes vacant the Alternate Member will take the place of the absent Committee Member.

6.1 ROLE OF COMMITTEE MEMBERS

The role of a Committee Member is to consider and make recommendations on matters relating to the scope and responsibilities of the Committee, as they align to Council's Advance Ipswich Community Plan and the Corporate and Operational Plans. Committee members will consider the implementation of policies relevant to council's Corporate functions in relation to the current and future interests of the residents of the local government area.

Committee members are responsible for reading the agenda papers and accompanying reports in advance of Committee meetings to:

- identify matters of particular interest or which may be contentious
- identify any matters which need clarification or additional information to help inform their view, and to contact the Chair or relevant Department Head for further information or advice before the meeting

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 identify any agenda items where they may have a material personal interest or conflict of interest and be ready to take appropriate action

6.2 APPOINTMENT OF CHAIRPERSON

The Chairperson of the relevant Committee shall be appointed by the Council in accordance with <u>section 267 (Chairperson of Committee) of the Regulation</u>.

In the absence of the appointed Chairperson from a meeting, the members present will appoint an Acting Chairperson for the duration of that particular meeting.

6.3 ROLE OF CHAIRPERSON

The Chairperson is to ensure that the committee agenda meets the priorities set by the Council for the Committee and that processes adhere to the Meeting Procedure Policy.

In relation to the interaction of the Chairperson and members of the committee with staff, the committee members are to adhere to the policy titled Councillor Staff Interaction Policy.

The Chairperson is to facilitate open and constructive communication amongst committee members, encouraging their contribution to deliberations.

All requests for information and clarification are to be conducted within the committee meeting, as agreed by the Committee.

6.4 ADMISSION OF NON-MEMBERS TO DEBATE

The Chairperson may invite a non-member to participate in the discussion of a particular item of business relating to the relevant Committee in accordance with Council's Meeting Procedure Policy.

7. MEETINGS

All meetings of the Committee shall be open to the public unless resolved by the relevant Committee that the meeting be closed to the public for the purpose of discussing a matter deemed to be confidential in terms of <u>section 275 (Closed Meeting) of the Regulation</u>.

7.1 CONDUCT

Meetings must be conducted in accordance with the provisions of the Act and the Regulation. If there is a dispute regarding meeting procedure or the conduct of an individual, the Chairperson must refer to the Meeting Procedure Policy and Council's Code of Conduct for councillors

7.2 FREQUENCY AND LOCATION

The Initial Consideration Committee meeting will be held at the Council Chambers located at 45 Roderick Street, Ipswich, pursuant to section 257 (Frequency and Place

of Meetings) of the Regulation.

The Committee will meet on Tuesday the week prior to the Council Ordinary Meeting at 9.00 am.

Although the Committee shall meet monthly, the Committee can also decide to meet more frequently as and when required by the members.

The schedule of meetings is to be adopted in November of each year for the following calendar year.

In accordance with <u>section 277 (2) (Public Notice of Meetings) of the Regulation</u> the schedule of meetings must be published in a newspaper, circulating generally in its area, at least once a year.

It should be noted that from time to time it may be necessary to hold a committee meeting outside the adopted committee calendar. In such circumstances the Legal and Governance Branch will be responsible for advertising the new meeting on council's website and publishing the meeting advice in the local papers as per <u>section</u> 277 (Public Notice of Meetings) of the Act. Committee Members will receive the Agenda for the new meeting 2 days before the date of the meeting in accordance with <u>section 258 (Notice of Meetings) of the Act</u>.

7.3 VOTING

The following practices apply to voting at the Committee meeting:

- Each Councillor is entitled to one vote and must be physically present at the meeting to cast their vote unless Council has resolved to hold the Committee online.
- Voting at the Committee meeting can be conducted by open means (such as on the voices, by show of hands or such other electronic means as determined by Council).
- A Councillor who is present at a Committee meeting but who fails to vote on a motion put to the meeting is taken to have voted against the motion.
- For all motions on the agenda and business paper the Committee will record the names of those Councillors who supported the motion and those who opposed (or are taken to have opposed) the motion with the exception of Procedural Motions.
- This clause extends to a meeting or part of a meeting that is closed to the public. Noting that all motions must be moved in open session.
- Council will record all voting in a voting register managed by Committee Section, Legal and Governance Branch.

7.4 QUORUM

A quorum of the Committees are defined in accordance with <u>section 269 (Quorum) of</u> <u>the Regulation</u>:

• A quorum of a committee is a majority of its members.

• However, if the number of members is an even number, one-half of the number is a quorum

7.5 MATERIAL PERSONAL INTEREST/CONFLICT OF INTEREST

In accordance with <u>section 175C</u> – Councillor's material personal interest and <u>175E</u> - Councillor's conflict of interest of the Act, committee members must declare their interest, whether they be personal, material, real or perceived.

7.6 AGENDA DISTRIBUTION

The Agenda for all committees will be distributed in accordance with <u>section 258</u> (<u>Notice of Meetings</u>) of the <u>Regulation</u>. Council aims to distribute the committee agenda at least two (2) clear business days prior to the meeting date.

7.7 REPORTING GUIDELINES

The Initial Consideration Committee is not exempt from keeping minutes and therefore is required to keep formal minutes of its proceedings. However, it will still provide a written report of its deliberations to the Ordinary Council Meeting.

7.8 LIVESTREAMING

Meetings of the Initial Consideration Committee will be livestreamed.

8. REVIEW AND PERFORMANCE EVALUATION

8.1 TERMS OF REFERENCE

The Committee shall review these Terms of Reference at the first meeting of each calendar year or as and when required.

8.2 PERFORMANCE EVALUATION

The committee shall undergo a self-assessment process to ensure alignment with these Terms of Reference, enhance the effectiveness of the committee by identifying strengths and weaknesses, flagging areas for improvement and planning for future action as appropriate.

To ensure all the services, functions and business of the Committee are undertaken in an appropriate and effective manner, the self-assessment process shall be undertaken on a six monthly basis, in June and December each year.

- An evaluation form (attached), along with a covering email, will be sent to members of the committee in June and December each year so that the evaluation can be undertaken, assessed and an outcome report submitted in time for the July and January meetings.
- The covering email will explain how to complete the survey, when it must be returned by, where it must be sent and what will be done with the results.
 Evaluation forms are to be returned to the Chief Executive Officer who will then collate them for panel review.

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- The panel shall comprise of the Mayor, Chairperson of the Committee, and Chief Executive Officer (Chair).
- The panel will review and moderate the responses.
- Any moderated score of 4 or 5 will require action to be recommended back to the committee.
- A report with the results of the survey and any recommended actions by the panel will be submitted for implementation to the July and January meetings.

9. EVALUATION OF THE OPERATION OF THE COMMITTEE

Name of Committee Member (optional): _____

	Strongly Agree	Agree	Neither Agreenor	Disagree	Strongly Disagree	
	1	2	Disagree 3	4	5	
		onse in accordance w VORK AND RELAT	vith the above range. FIONSHIPS			
1.	Do members of the Committee maintain a workable relationship with other members of the Committee?					
	1	2	3	4	5	
2.	Does a relations	hip of respect exist b	between each membe	r of the Committee?	,	
	1	2	3	4	5	
3.	Are the views of	all members respect	ted during discussions	at Committee Meet	ings?	
Γ	1	2	3	4	5	
4. _		Is the involvement of all Committee members sought by the Chairperson?				
L	1	2	3	4	5	
5.	Are differences	of opinion on issues	resolved to the satisfa	action of the Commi	ttee?	
	1	2	3	4	5	
6.	Do the member	s challenge the Chai	ir asappropriate?			
	1	2	3	4	5	
<u>1e</u> 7.	ETINGS Do all members	arrive on time for th	e commencement of (Committee Meeting	s?	
	1	2	3	4	5	
8.	Is sufficient tim	Is sufficient time allowed for members to prepare for meetings?				
Γ	1	2	3	4	5	
9.	Do Committee members allocate sufficient time in the day to dedicate to Committee busine					
Г	1	2	3	4	5	
	1	Z	3	4		

OM	MITTEE TERMSC	DFREFERENCE			Page 2
0.	Is sufficient info	ormation supplied to r	members prior to the	Meeting?	
	1	2	3	4	5
1.	Do agendas, pro	esentations and forma	at of papers suit the r	needs of the members	s?
	1	2	3	4	5
2.	Are meetings pr	oductive and effective	?		
	1	2	3	4	5
3.	Is the focus of th	ne Committee on impo	ortant strategic and po	licy issues?	
	1	2	3	4	5
4.	Is the duration o	of the meetings approp	oriate?		
	1	2	3	4	5
PC 5.	Does the Comm	DURCES nittee engage outside	experts as appropria	te?	5
6.	Are the outcom	nes of meetings clear	and concise?		
	1	2	3	4	5
7.	Has the Commi	ttee adequate and rea	ady access to appropr	iate resources?	
	1	2	3	4	5
8.	Are all reports t	horoughly reviewed, i	including enquiry into	o financial and risk ma	nagement?
	1	2	3		4
9.		nflict of interest or r y that is consistent w			are dealt with in an
	1	2	3	4	5
_			-		

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OMN	MITTEE TERMSOFR	EFERENCE			Page 3
20.	I am satisfied with	my commitment a	nd contribution to th	e Committee's delib	erations?
	1	2	3	4	5
21.	Other comments /	suggestions (Pleas	se detail)		
2	The strengths of th	o Committee area	(Diance energify)		
Z.	The strengths of th	e committee are: ((Please specify)		
3.	Improvement oppo	ortunities of the Co	mmittee are: (Please	specify)	
4.	What are the most	pressing priorities	for the Committee t	o consider at this tim	ne?: (Please specif

Date 10

VERSION	COMMITTEE CONSIDERATION DATE	COUNCIL ADOPTION DATE
V1	Council Ordinary Meeting	16 October 2018
V2	Council Ordinary Meeting	13 November 2018
V3	Council Ordinary Meeting	10 December 2019

Doc ID No: A6170853

ITEM: G.4

SUBJECT: COUNCILLOR MEMBERS OF THE AUDIT AND RISK MANAGEMENT COMMITTEE

AUTHOR: CHIEF EXECUTIVE OFFICER

DATE: 15 APRIL 2020

EXECUTIVE SUMMARY

This is a report concerning councillor membership of the Ipswich City Council Audit and Risk Management Committee which is a requirement outlined in the Charter of the Audit and Risk Management Committee (Attachment 1).

RECOMMENDATION/S

- A. That Council appoint two councillors as members of the Audit and Risk Management Committee.
- B. That in accordance with section 8.1.2 of the Audit and Risk Management Committee Charter, detailed in Attachment 1, the two councillor members be appointed for a term of two years (until March 2022) at which time council must appoint another two members for the following two years.

RELATED PARTIES

Proposed members are to confirm that there are no conflicts of interest or ethical and other reasons that could bring Council into disrepute and that prevents them from serving on the Audit and Risk Management Committee.

The adopted Charter indicates:

7. ETHICAL PRACTICES

- 7.1 The Committee members will, at all times in the discharge of their duties and responsibilities, exercise honesty, objectivity, probity and not engage knowingly in acts or activities that have the potential to bring discredit to Council.
- 7.4 Members who become aware of a conflict of interest or issues which may affect their objectivity on matters raised within the Committee should advise the Chairperson immediately. Should the Chairperson experience such a conflict he/she is to advise the Chief Executive Officer.

ADVANCE IPSWICH THEME

The Audit and Risk Management Committee's aim is to achieve the objectives of the whole organisation and therefore this policy relates to providing oversight of the systems, processes and controls that contribute to:

Strengthening our local economy and building prosperity Managing growth and delivering key infrastructure Caring for the Community Caring for the Environment Listening, Leading and Financial Management

PURPOSE OF REPORT/BACKGROUND

The Audit and Risk Management Committee Charter was formally adopted by Council on 19 November 2019 and governs the way the Audit and Risk Management Committee is operated.

As outlined in the Charter the purpose and principles are:

2. PURPOSE AND PRINCIPLES

The Committee acts as an independent, oversight, assurance and advisory service to Council in the effective discharge of its responsibilities prescribed in the Local Government Act, the Local Government Regulation and other relevant legislation and prescribed requirements by providing oversight, monitoring and reviewing.

As outlined in the Charter the composition and membership is as follows:

- 8.1 The Committee will be composed of five members, including the Chairperson, as follows:
 - 8.1.1 Three independent external members* will be chosen and appointed by Council to ensure impartiality and an appropriate mix of skills.
 - 8.1.2 The Interim Administrator* and two Members of the Interim Management Committee (while active/appointed). When the Council returns these members will be replaced by two councillors on a rotational basis with a two year term.
 - 8.1.3 When selecting an external independent member, Council must have regard to that person having a strong business, accounting, legal or similar background to provide additional expertise to Council.
 - 8.1.4 Independent external members will also need a high level understanding of internal controls, risk management, corporate governance and a sound knowledge of information systems and related technology.
 - 8.1.5 No additional paid professional work may be performed for Council during the period of appointment to the Audit and Risk Management Committee.
 - 8.1.6 The term of an independent external member shall be four years and Council may approve a further extension of four years to that term.

- 8.1.7 As provided by Section 210(1) of the Local Government Regulation Council will appoint one of the external independent members of its Audit and Risk Management Committee to be Chairperson.
- 8.2 The Committee has the ability to co-opt any persons as advisers, from time to time for a particular period. No remuneration will apply to these advisers.
- 8.3 The External Auditor, Advisers and Ex Officio members are non-voting observers.
- 8.4 The Chief Executive Officer, the General Manager Corporate Services, the Chief Audit Executive the Governance Manager and the Risk Management Coordinator should attend all meetings as Ex Officio observers but have no voting rights.
- 8.5 Other Council officers may attend meetings as required by invitation of the Committee.
- 8.6 The membership of the Committee may be reviewed during the life of the Committee but will be reviewed following the completion of each general local government election.

*The Interim Administrator is only included during the term of Administration *While in Administration there will be two independent external members and once the IMC leave this will change to three.

The five members of the Audit and Risk Management Committee are as follows:

- Robert Jones (Chairperson and External Member)
- Martin Power (External Member)
- Dr Annette Quayle (External Member)
- Councillor (to be determined)
- Councillor (to be determined)

LEGAL/POLICY BASIS

This report and its recommendations are consistent with the following legislative provisions:

Local Government Act 2009 Local Government Regulation 2012 Crime and Corruption Act 2001 Audit and Risk Management Committee Charter

RISK MANAGEMENT IMPLICATIONS

A strong well-functioning Audit and Risk Management Committee is of utmost importance to prevent the events of the recent past. It is important to select members of high standing to minimise the risk of reputational damage to Council and as a consequence its effectiveness in serving the community.

FINANCIAL/RESOURCE IMPLICATIONS

There are no financial or resource implications associated with this report as Councillors do not qualify for additional remuneration for serving on the Audit and Risk Management Committee.

COMMUNITY AND OTHER CONSULTATION

The Chief Audit Executive and General Manager, Corporate Services have been consulted in the preparation of this report.

CONCLUSION

Section 8.1.2 of Council's Audit and Risk Management Committee Charter stipulates that two councillors be appointed to the Audit and Risk Management Committee on a rotational two year term. Council is seeking councillor nominations for the first term until March 2022.

ATTACHMENTS AND CONFIDENTIAL BACKGROUND PAPERS

1. Audit and Risk Management Committee Charter 🕂 🖾

David Farmer CHIEF EXECUTIVE OFFICER

I concur with the recommendations contained in this report.

David Farmer CHIEF EXECUTIVE OFFICER

"Together, we proudly enhance the quality of life for our community"



Previous Version approved Council Ordinary Meeting of 18 September 2018		8 September 2018
Current Version and Objective ID	Version No: 2	Objective ID: A5914010
New Version Approved by Council on	19 November 2019	
Date of Next Review	19 November 2020	

1. STATEMENT

The Local Government Act requires that each large local government must establish an audit committee. The Charter defines the role, responsibilities, composition and guidelines of the Audit and Risk Management Committee (the Committee) within Council. The Committee is to provide an oversight, advisory and assurance role only and does not have any delegated responsibility or management functions within Council.

2. PURPOSE AND PRINCIPLES

The Committee acts as an independent, oversight, assurance and advisory service to Council in the effective discharge of its responsibilities prescribed in the Local Government Act, the Local Government Regulation and other relevant legislation and prescribed requirements by providing oversight, monitoring and reviewing:

- The governance structure.
- Values and ethics.
- The integrity of financial documents, management and public accountability reports.
- The internal audit and corrupt conduct investigation's branch activities.
- Legislative compliance.
- External audit.
- Risk management.
- Internal control including fraud.
- Management action plans.
- Assurance providers.
- Performance reporting.

The Committee can provide recommendations to Council and management about any matters that it considers needs action or improvement. These terms of reference set the principles and standards for the Audit and Risk Management Committee to:

- 2.1 Enhance the ability of members to fulfil their legal responsibilities.
- 2.2 Add to the credibility and objectivity of financial reports.
- 2.3 Enhance the independence and effectiveness of the Council's Internal Audit Branch.
- 2.4 Oversee the application of appropriate accounting and disclosure policies and procedures.
- 2.5 Monitor existing corporate policies and recommend new corporate policies that aim to prohibit unethical, questionable or illegal activities.

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- 2.6 Provide a communication link between management, internal auditors/external auditors and Council.
- 2.7 Promote the need for public accountability of managers to Council, the ratepayers and other interested parties.
- 2.8 Support measures to improve governance, risk and internal controls.

3. STRATEGIC PLAN LINKS

The Audit and Risk Management Committee's aim is to achieve the objectives of the whole organisation and therefore this policy relates to providing oversight of the systems, processes and controls that contribute to:

- Strengthening our local economy and building prosperity
- Managing growth and delivering key infrastructure
- Caring for the Community
- Caring for the Environment
- Listening, Leading and Financial Management

4. REGULATORY AUTHORITY

Local Government Act 2009 Local Government Regulation 2012 Crime and Corruption Act 2001

5. AUTHORITY, INDEPENDENCE AND ACCESS

- 5.1. In discharging its responsibilities the Audit and Risk Management Committee has the authority to:
 - 5.1.1 Conduct or request investigations into matters within its scope of responsibility and in accordance with the Local Government Act.
 - 5.1.2 Access information, records and personnel of the Council for such purpose.
 - 5.1.3 Request the attendance of any employee, including executive staff, at committee meetings.
 - 5.1.4 Conduct and minute meetings with the Council's internal and external auditors and risk manager as necessary.
 - 5.1.5 Seek advice from external parties to meet its responsibilities, as necessary provided that Council approval will be required prior to committing to any expenditure required in seeking that advice.
- 5.2 The Committee will need to liaise closely with management and internal and external auditors to carry out its responsibilities. Whilst the primary responsibility for financial and other reporting, risk, internal control and compliance with laws, regulations and ethics within Council rests with management, the Audit and Risk Management Committee should exercise an oversight, monitoring and review role.
- 5.3 The Committee will have unrestricted access to all information it deems necessary, including documents and officials, and have adequate resources in order to fulfil its oversight responsibilities.

6. CONFIDENTIALITY

The Committee members are responsible and accountable for maintaining the confidentiality of the information they receive during the conduct of their function and should comply with the Code of Conduct.

7. ETHICAL PRACTICES

- 7.1 The Committee members will, at all times in the discharge of their duties and responsibilities, exercise honesty, objectivity, probity and not engage knowingly in acts or activities that have the potential to bring discredit to Council.
- 7.2 The Committee members must also refrain from entering into any activity that may prejudice their ability to carry out their duties and responsibilities objectively and must at all times act in a proper and prudent manner in the use of information acquired in the course of their duties. Committee members must not use Council information for any personal gain for themselves or their immediate families or in any manner that would be contrary to law or detrimental to the welfare and goodwill of Council.
- 7.3 The Committee members must not publicly comment on matters relative to activities of the Committee other than as authorised by Council.
- 7.4 Members who become aware of a conflict of interest or issues which may affect their objectivity on matters raised within the Committee should advise the Chairperson immediately. Should the Chairperson experience such a conflict he/she is to advise the Chief Executive Officer.

8. COMPOSITION AND MEMBERSHIP

- 8.1 The Committee will be composed of five members, including the Chairperson, as follows:
 - 8.1.1 Three independent external members* will be chosen and appointed by Council to ensure impartiality and an appropriate mix of skills.
 - 8.1.2 The Interim Administrator* and two Members of the Interim Management Committee (while active/appointed). When the Council returns these members will be replaced by two Councilors on a rotational basis with a two year term.
 - 8.1.3 When selecting an external independent member, Council must have regard to that person having a strong business, accounting, legal or similar background to provide additional expertise to Council.
 - 8.1.4 Independent external members will also need a high level understanding of internal controls, risk management, corporate governance and a sound knowledge of information systems and related technology.
 - 8.1.5 No additional paid professional work may be performed for Council during the period of appointment to the Audit and Risk Management Committee.
 - 8.1.6 The term of an independent external member shall be four years and Council may approve a further extension of four years to that term.
 - 8.1.7 As provided by Section 210(1) of the Local Government Regulation Council will appoint one of the external independent members of its Audit and Risk Management Committee to be Chairperson.

- 8.2 The Committee has the ability to co-opt any persons as advisers, from time to time for a particular period. No remuneration will apply to these advisers.
- 8.3 The External Auditor, Advisers and Ex Officio members are non-voting observers.
- 8.4 The Chief Executive Officer, the General Manager Corporate Services, the Chief Audit Executive the Governance Manager and the Risk Management Coordinator should attend all meetings as Ex Officio observers but have no voting rights.
- 8.5 Other Council officers may attend meetings as required by invitation of the Committee.
- 8.6 The membership of the Committee may be reviewed during the life of the Committee but will be reviewed following the completion of each general local government election.

*The Interim Administrator is only included during the term of Administration *While in Administration there will be two independent external members and once the IMC leave this will change to three.

9. ROLES AND RESPONSIBILITIES

In accordance with the principles, for an Audit Committee set out in the Act, the Regulation and accepted best practice, the duties and responsibilities of the Committee are as follows:

9.1. External Audit

- 9.1.1 Oversee Council compliance with the Local Government Act and other relevant legislation requirements for financial reporting.
- 9.1.2 Review the scope of the audit activities with the external auditors and provide input and feedback on the external auditor's proposed audit strategy and audit plan including financial statements, and consult on audit fees for the year.
- 9.1.3 Review of effectiveness of the annual audit, to ascertain whether emphasis is being placed on areas where the Committee, management or the auditors believe special attention is necessary.
- 9.1.4 Review the findings and recommendations of external audit, management responses to audit reports and the extent to which external audit recommendations concerning internal accounting controls and other matters are implemented in effectively addressing control deficiencies.

9.2. Internal Audit

- 9.2.1 Review the internal audit's charter, resources and budget such that this charter maintains and enforces internal audit's independence from management.
- 9.2.2 Ascertain that the activities undertaken by the Internal Audit Branch are in accordance with the Internal Audit Branch Charter and the International Standards for the Professional Practice of Internal Auditing.
- 9.2.3 Monitor whether the Internal Audit Branch is receiving the co-operation of all levels of management; and in light of its functions and activities, is viewed as a highly regarded function of Council.
- 9.2.4 Review the planning and scope of internal audit activities and assess the resultant recommendations and findings.
- 9.2.5 Assess whether all significant recommendations of the Internal Audit Branch have been properly implemented by management in effectively addressing control deficiencies. Any reservations the Internal Audit Branch may have about control risk, and accounting and disclosure practices should be discussed by the Committee.

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- 9.2.6 Review the Internal Audit Plan to assess that it covers the key risks of the Council.
- 9.2.7 Monitor the extent of reliance on internal audit work by the external auditors to facilitate completeness of coverage and the effective use of audit resources.
- 9.2.8 The Audit and Risk Management Committee will assume joint responsibility with the CEO in the appointment and dismissal of the Chief Audit Executive.
- 9.2.9 Review and monitor the quality, effectiveness and objectivity of internal audit.
- 9.2.10 The Audit and Risk Management Committee's responsibilities do not extend to the administration of day-to-day activities of Internal Audit Branch. This is a function which is carried out by the CEO.

9.3. Financial Statements

- 9.3.1 Review the appropriateness of accounting policies adopted by Council and ensure the accounting policies adopted are relevant to Council and its specific circumstances.
- 9.3.2 Review the appropriateness of significant assumptions and judgments made by management particularly around estimations which impact on reported amounts of assets, liabilities, income and expenses in the financial statements.
- 9.3.3 Review the financial statements for compliance with prescribed accounting and other requirements.
- 9.3.4 Review, with management and the external auditors, the results of the external audit and any significant issues identified.
- 9.3.5 Analyse the Council's financial performance and financial position and seek explanation for significant trends or variations from budget or forecasts.
- 9.3.6 Ensure that assurance with respect to the accuracy and completeness of the financial statements is given by management.
- 9.3.7 Recommend approval of the Financial Statements (including sustainability ratios) to the CEO and Mayor.
- 9.3.8 Review the final draft financial statements prior to its approval by Council, taking on board any external audit comments. In particular the review should focus on but not limited to:
 - (i) significant changes in accounting policies and practices
 - (ii) major judgmental areas
 - (iii) significant audit adjustments
 - (iv) proposed departures from accounting standards

9.4 Risk Management

- 9.4.1 Provide oversight of the embedding of risk culture in policy setting, projects, programs and operating activities.
- 9.4.2 Review the risk management framework for identifying, escalating, monitoring and managing significant enterprise risks, including fraud.
- 9.4.3 Assess the impact of the Council's risk management framework on its control environment and satisfy itself that the insurance arrangements are appropriate.
- 9.4.4 Assess and contribute to the audit planning processes relating to the risks and threats to Council.
- 9.4.5 Determine whether a sound and effective approach has been followed in establishing the Council's business continuity planning arrangements, including whether business continuity and disaster recovery plans have been periodically updated and tested.

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9.4.6 Monitor whether the risk management framework/program is receiving support from all levels of management.

9.5 Fraud and Corruption Control

- 9.5.1 Review the process of developing and implementing the Council's fraud control arrangements and satisfy itself that Council has appropriate processes and systems in place to identify fraud and corruption risks as well as to detect, capture and effectively respond to fraud-related information.
- 9.5.2 Review reports on fraud that outline any identified allegations of fraud, the status of any ongoing investigations and any changes to identified fraud risk in Council.

9.6 Internal Control Framework

- 9.6.1 Provide oversight of the adequacy of management review of the internal control environment, structure and systems, including information technology security and control.
- 9.6.2 Provide oversight whether management is maintaining up-to-date, relevant policies and procedures and is in compliance, including those for the management and exercise of delegations.
- 9.6.3 Report any significant control deficiencies to Council.

9.7 Compliance

- 9.7.1 Determine whether management has considered legal and compliance risks as part of Council's risk assessment and management arrangements.
- 9.7.2 Review the effectiveness of the system for monitoring Council's compliance with relevant laws, regulations and policies including statutory regulations for any subsidiaries of Council.
- 9.7.3 Review the findings of any examinations by regulatory agencies, and any auditor observations.
- 9.7.4 Review the Council's Code of Conduct and recommend changes as appropriate.
- 9.7.5 Review policies and procedures relating to conflict of interest, misconduct, fraud and other related sensitive issues.

9.8 Other Matters

- 9.8.1 Determine whether Council is receiving reliable and timely management information.
- 9.8.2 Review the proposed Annual Report of Council.
- 9.8.3 Recommend special projects or investigations on any matter within its terms of reference.
- 9.8.4 Consider any governance issues that arise out of the performance assessment of the Chief Executive Officer and General Managers.

10. MEETINGS, RECORDS AND REPORTING STRUCTURE

- 10.1 The Committee shall meet at least four times a year. The CEO with the Audit and Risk Management Committee's agreement will set the date, time and place for the meetings. Before setting the date, time and place for a Committee meeting, the CEO must, if practicable, consult with the Chairperson of the Committee. In addition, the CEO will call a meeting if requested to do so by any Committee member, or the internal or external auditors.
- 10.2 A quorum shall consist of three members, including two independent members. If there is a split vote by members on a resolution the Chairperson at the meeting may exercise a

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casting vote on the resolution.

- 10.3 The external auditors shall be given notice of all meetings and sent an agenda. The external auditors shall have the right to attend and speak.
- 10.4 The Committee Section shall prepare an agenda supported by necessary explanatory documentation and circulate it to the Audit and Risk Management Committee members, any other Council officer requested to attend and the external auditors, if practicable at least five (5) days before the day of the meeting. All others Councilors will have a standing invite to attend the Committee.
- 10.5 The Committee Section will provide secretarial functions to the meetings and prepare a Report of each meeting which will be provided to Audit and Risk Management Committee members and permanent attendees one week after the meeting, at the latest.
- 10.6 The Report of the Audit and Risk Management Committee meeting will be presented to the next meeting of the Council for its consideration.
- 10.7 The Committee Branch will provide relevant extracts of the Report, upon its adoption by Council, to relevant officers for information and action.
- 10.8 The Audit and Risk Management Committee may hold periodic private 'in camera'¹ meetings with the Chief Audit Executive and/or external audit without senior management being present through a formal process and included in the annual Audit and Risk Management Committee planner.

11. EDUCATION AND INDUCTION OF MEMBERS

- 11.1 New members to the Committee will be provided with induction material on their appointment to assist them to meet their Committee responsibilities to allow the members familiarise themselves with the environment and to facilitate their understanding of its principal operations and activities, corporate practices and culture.
- 11.2 Presentations to the Committee will be provided on key issues in Council such as transformation programs, strategic planning, legislative directions, procurement compliance and performance, governance success, information communications and related technology status, growth and development of the city, financial sustainability, infrastructure adequacy, asset management etc.

12 MONITORING AND SELF EVALUATION

- 12.1 At least biennially, the Audit and Risk Management Committee will assess the performance and achievements of the Committee for the previous period and ensure that it is meeting its objectives efficiently and effectively.
- 12.2 Confirm biennially that all responsibilities outlined in this charter have been carried out.
- 12.3 Where this evaluation highlights a need for enhancements to the role, operational processes or membership of the Committee, the Chairperson should take action to ensure such enhancements are implemented.

13 REVIEW OF THE CHARTER

13.1 This Charter will be reviewed annually by the committee to ensure it remains consistent with the Committee's authority, objectives and responsibilities.

14 APPROVAL OF THE CHARTER

14.1 The Charter is endorsed by the Chair of the Committee and approved by Council.

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15. DEFINITIONS

Accountability

The obligation of an individual or organization to account for its activities, accept responsibility for them, and to disclose the results in a transparent manner.

Add Value

The internal audit activity adds value to the organization (and its stakeholders) when it provides objective and relevant assurance, and contributes to the effectiveness and efficiency of governance, risk management, and control processes.

Adequate Control

Present if management has planned and organized (designed) in a manner that provides reasonable assurance that the organization's risks have been managed effectively and that the organization's goals and objectives will be achieved efficiently and economically.

Assurance Services

An objective examination of evidence for the purpose of providing an independent assessment on governance, risk management, and control processes for the organization. Examples may include financial, performance, compliance, system security, and due diligence engagements.

Corrupt Conduct

Under the *Crime and Corruption Act 2001*, there are now two different types of corrupt conduct.

"Type A" corrupt conduct involves conduct that affects, or could affect, a public officer (an employee of a public sector agency) so that the performance of their functions or the exercise of their powers:

- is not honest or impartial, or
- · knowingly or recklessly breaches public trust, or
- involves the misuse of agency-related information or material.

Common examples of Type A corrupt conduct include fraud and theft, extortion, unauthorised release of information, obtaining or offering a secret commission and nepotism.

"Type B" corrupt conduct involves specific types of conduct that impair, or could impair, public confidence in public administration. This may include:

- collusive tendering, or
- fraud relating to an application for a licence, permit or other authority relating to public health or safety; the environment; or the State's natural, cultural, mining or energy resources, or
- dishonestly obtaining public funds or State assets, or
- evading a State tax, levy or duty or fraudulently causing a loss of State revenue, or
- fraudulently obtaining or retaining an appointment.

Both Type A and Type B corrupt conduct must be either a criminal offence or serious enough to warrant dismissal.

Council/Board

The highest level governing body (e.g., a board of directors, a supervisory board, or a board of governors or trustees) charged with the responsibility to direct and/or oversee the

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organization's activities and hold senior management accountable. Although governance arrangements vary among jurisdictions and sectors, typically the board includes members who are not part of management. If a board does not exist, the word "board" in the *Standards* refers to a group or person charged with governance of the organization. Furthermore, "board" in the *Standards* may refer to a committee or another body to which the governing body has delegated certain functions (e.g., an audit committee).

Charter

A formal document that defines the purpose, authority, and responsibility. The charter establishes the activity's position within the organization; authorizes access to records, personnel, and physical properties relevant to the performance of engagements; and defines the scope of activities.

Chief Audit Executive

Chief Audit Executive describes the role of a person in a senior position responsible for effectively managing the internal audit activity in accordance with the internal audit charter and the mandatory elements of the International Professional Practices Framework. The chief audit executive or others reporting to the chief audit executive will have appropriate professional certifications and qualifications.

Compliance

Adherence to policies, plans, procedures, laws, regulations, contracts, or other requirements.

Conflict of Interest

Any relationship that is, or appears to be, not in the best interest of the organization. A conflict of interest would prejudice an individual's ability to perform his or her duties and responsibilities objectively.

Consulting Services

Advisory and related client service activities, the nature and scope of which are agreed with the client, are intended to add value and improve an organization's governance, risk management, and control processes without the internal auditor assuming management responsibility. Examples include counsel, advice, facilitation, and training.

Control

Any action taken by management, the board, and other parties to manage risk and increase the likelihood that established objectives and goals will be achieved. Management plans, organizes, and directs the performance of sufficient actions to provide reasonable assurance that objectives and goals will be achieved.

Control Environment

The attitude and actions of the board and management regarding the importance of control within the organization. The control environment provides the discipline and structure for the achievement of the primary objectives of the system of internal control. The control environment includes the following elements:

- Integrity and ethical values.
- Management's philosophy and operating style.
- Organizational structure.
- Assignment of authority and responsibility.

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- Human resource policies and practices.
- Competence of personnel.

Control Processes

The policies, procedures (both manual and automated), and activities that are part of a control framework, designed and operated to ensure that risks are contained within the level that an organization is willing to accept.

External Service Provider

A person or firm outside of the organization that has special knowledge, skill, and experience in a particular discipline.

Fraud

Any illegal act characterized by deceit, concealment, or violation of trust. These acts are not dependent upon the threat of violence or physical force. Frauds are perpetrated by parties and organizations to obtain money, property, or services; to avoid payment or loss of services; or to secure personal or business advantage.

Governance

The combination of processes and structures implemented by the board to inform, direct, manage, and monitor the activities of the organization toward the achievement of its objectives.

Impairment

Impairment to organizational independence and individual objectivity may include personal conflict of interest, scope limitations, restrictions on access to records, personnel, and properties, and resource limitations (funding).

Independence

The freedom from conditions that threaten the ability of the activity to carry out responsibilities in an unbiased manner.

Information Technology Controls

Controls that support business management and governance as well as provide general and technical controls over information technology infrastructures such as applications, information, infrastructure, and people.

Internal Audit Activity

A department, division, team of consultants, or other practitioner(s) that provides independent, objective assurance and consulting services designed to add value and improve an organization's operations. The internal audit activity helps an organization accomplish its objectives by bringing a systematic, disciplined approach to evaluate and improve the effectiveness of governance, risk management and control processes.

International Professional Practices Framework

The conceptual framework that organizes the authoritative guidance promulgated by The IIA. Authoritative guidance is composed of two categories -(1) mandatory and (2) recommended.

Must

The Standards use the word "must" to specify an unconditional requirement.

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Objectivity

An unbiased mental attitude that allows internal auditors to perform engagements in such a manner that they believe in their work product and that no quality compromises are made. Objectivity requires that internal auditors do not subordinate their judgment on audit matters to others.

Overall Opinion

The rating, conclusion, and/or other description of results provided by the chief audit executive addressing, at a broad level, governance, risk management, and/or control processes of the organization. An overall opinion is the professional judgment of the chief audit executive based on the results of a number of individual engagements and other activities for a specific time interval.

Risk

The possibility of an event occurring that will have an impact on the achievement of objectives. Risk is measured in terms of impact and likelihood.

Risk Appetite

The level of risk that an organization is willing to accept.

Risk Management

A process to identify, assess, manage, and control potential events or situations to provide reasonable assurance regarding the achievement of the organization's objectives.

Should

The *Standards* use the word "should" where conformance is expected unless, when applying professional judgment, circumstances justify deviation.

Significance

The relative importance of a matter within the context in which it is being considered, including quantitative and qualitative factors, such as magnitude, nature, effect, relevance, and impact. Professional judgment assists internal auditors when evaluating the significance of matters within the context of the relevant objectives.

Standard

A professional pronouncement promulgated by the International Internal Audit Standards Board that delineates the requirements for performing a broad range of internal audit activities and for evaluating internal audit performance.

Technology-based Audit Techniques

Any automated audit tool, such as generalized audit software, test data generators, computerized audit programs, specialized audit utilities, and computer-assisted audit techniques (CAATs).

16. POLICY OWNER

The Chairperson is the Charter owner and the Chief Audit Executive is responsible for authoring and reviewing this Charter.

Doc ID No: A6179698

ITEM: G.5

SUBJECT: NOMINATION OF A DISTRICT REPRESENTATIVE TO THE LGAQ POLICY EXECUTIVE

AUTHOR: MANAGER EXECUTIVE SERVICES

DATE: 20 APRIL 2020

EXECUTIVE SUMMARY

This is a report concerning council's nomination of a district representative to the Local Government Association of Queensland (LGAQ) Policy Executive for the 2020-2024 term.

RECOMMENDATION/S

A. That council nominate an Ipswich City Council councillor to represent District No.
 2 (Western Region) on the LGAQ Policy Executive for the 2020-2024 term.

[OR]

- B. That council endorse the nomination of Lockyer Valley Regional Council Mayor Tanya Milligan as District No. 2 (Western Region) representative to the LGAQ Policy Executive for the 2020-2024 term.
- C. That the Chief Executive Officer advise the LGAQ Returning Officer of council's nomination by Friday, 1 May 2020.

RELATED PARTIES

None

ADVANCE IPSWICH THEME

Listening, leading and financial management

PURPOSE OF REPORT/BACKGROUND

The LGAQ Policy Executive is responsible for determining the association's policy on behalf of its 77 member councils. The policy executive consists of the LGAQ president and 15 elected district representatives from across Queensland. The executive currently holds six

regular annual meetings. In addition, the executive appoints three of its members as directors to join the LGAQ president to form the association's board.

Following the March 2020 local government quadrennial elections, the LGAQ invited nominations from each district for representatives to the association's policy executive for the 2020-2024 term.

Councils within a district are entitled to nominate candidates from among any of the elected members of the councils within their district. However, in the case of South-East District, councils elect one representative per identified subregional grouping. Each council's chief executive officer must then advise the LGAQ returning officer of that council's nominee by no later than 5pm, Friday 1 May 2020.

Ipswich City Council is a LGAQ South-East District council which sits within the No. 2 (Western Region) sub-regional grouping along with the Somerset, Lockyer Valley, and Scenic Rim Regional councils. One representative from among the elected members of these councils is to be elected to represent the district on the LGAQ policy executive.

If only one candidate is nominated in the district by the closing date, that nominee will be appointed to the policy executive and will assume their position in June 2020. Should multiple candidates be nominated, a ballot election will take place under a preferential voting system. In this scenario, following the close of nominations, the LGAQ will distribute ballots to each council in the district as per the following weightings:

- Ipswich City Council (8 ballots)
- Lockyer Valley Regional Council (2 ballots)
- Somerset Regional Council (2 ballots)
- Scenic Rim Regional Council (2 ballots)

Since 2018, South-East District No. 2 (Western Region) has been represented by Lockyer Valley Regional Council Mayor Tanya Milligan. On 17 April 2020, that council endorsed Mayor Milligan's nomination to the policy executive for the 2020-2024 term.

LEGAL/POLICY BASIS

This report and its recommendations are consistent with the following legislative provisions:

Local Government Act 2009

RISK MANAGEMENT IMPLICATIONS

There are no risk management implications relating to this report.

FINANCIAL/RESOURCE IMPLICATIONS

Nil.

COMMUNITY AND OTHER CONSULTATION

The contents of this report did not require community consultation.

CONCLUSION

Council has an interest in exercising its rights as a LGAQ member to ensure appropriate representation for the region on the association's policy executive.

ATTACHMENTS AND CONFIDENTIAL BACKGROUND PAPERS

1.	LGAQ Correspondence to CEO - Policy Executive Nominations Open 🗓 🖾
2.	LGAQ Policy Executive Nomination Form 🕂 🎇

Wade Wilson
MANAGER EXECUTIVE SERVICES

I concur with the recommendations contained in this report.

David Farmer CHIEF EXECUTIVE OFFICER

"Together, we proudly enhance the quality of life for our community"

Item G.5 / Attachment 1.



7 April 2020

DISTRICT NO.2 – South East - WESTERN REGION

Mr David Farmer Chief Executive Officer Ipswich City Council PO Box 191 IPSWICH QLD 4305

David.Farmer@ipswich.gld.gov.au

Dear Mr Farmer

ELECTION OF THE LOCAL GOVERNMENT ASSOCIATION OF QUEENSLAND'S (LGAQ) POLICY EXECUTIVE DISTRICT REPRESENTATIVES 2020-2024

In accordance with Rule 5.4 of the Association's Constitution and Rules, nominations are hereby called for the election of District Representatives to the Association's Policy Executive for the period 2020-2024.

Please note, this is not an election for Local Government District Associations. In many cases the District Local Government Association areas and the LGAQ Electoral Districts are not the same.

Councils within an Electoral District are entitled to nominate candidates for election from amongst elected members of the Councils within their District. However, in the case of the South-East District, Councils elect one representative per identified subregional area.

In the South-East District, if there is more than one nomination received in respect of any identified subregional grouping, an election by ballot will apply. In the South-East District, a "preferential" voting system will apply.

Councils within the South East District and within your sub-regional area:

Northern Region - Moreton Bay, Sunshine Coast, Noosa Southern Region - Gold Coast, Logan, Redland Western Region - Ipswich, Lockyer, Scenic Rim, Somerset

Please find attached:

Attachment 1A:	Policy Executive Members Information Schedule
Attachment 1B:	LGAQ Corporate Governance Charter
Attachment 1C:	Fees, reimbursements and insurance.

Attachment 2:

Nomination Form for your District.

PLEASE NOTE:

- a) Nominations close at 5.00pm, Friday 1 May 2020 and must be received by the Chief Executive Officer by that time through the nominated email address: returning_officer@lgaq.asn.au.
- b) If you intend to nominate a person, you are encouraged to have the matter considered at your Statutory Meeting following the Quadrennial Elections held on Saturday, 28 March 2020.
- c) A Ballot Paper (if necessary) will be sent to you immediately upon the close of nominations.

Members elected at this time take up their position in June 2020 and, subject to the Rules, hold office until June 2024.

If you have any queries, please do not hesitate to call me.

Yours sincerely

Greg Hallam AM CHIEF EXECUTIVE OFFICER

P 07 3000 2222

F 07 3252 4473 W www.lgaq.asn.au Local Government House 25 Evelyn Street Newstead Qld 4006 PO Box 2230 Fortitude Valley BC Qld 4006 Local Government Association Of Queensland Ltd. ABN 11 010 883 293 ACN 142 783 917

ATTACHMENT 2

LOCAL GOVERNMENT ASSOCIATION OF LOCAL GOVERNMENT ASSOCIATION OF QUEENSLAND (LGAQ) POLICY EXECUTIVE 2020-2024

NOMINATION FORM

DISTRICT NO.2

The City Council of			
Hereby nominates Cr.			
To represent District Number 2 on the Association's Policy Executive in accordance with Rule 5.4 of the Constitution and Rules of the Association for the period 2020-2024.			
Date at	this	day of	2020
			<u>B</u>
			Jan Starten St
		(CHIEF EXECUTIVE OFFICER
I hereby accept this nomination	1		
PLEASE RETURN THIS FORM THE RETURNING OFFICER E			
RETURNING OFFICER:	MR GJ HALLAM AM RETURNING OFFICER LOCAL GOVERNMENT PO BOX 2230 FORTITUDE VALLEY BO		N OF QLD LTD
N.B FAXED NO ACCEPTED.	DMINATIONS	WILL	<u>NOT</u> BE

EMAILED, REGISTERED POST OR BY HAND ONLY. Email: returning_officer@lgaq.asn.au

Doc ID No: A6150532

ITEM: G.6

SUBJECT: APPOINTMENT OF THE CHAIRPERSON AND DEPUTY CHAIRPERSON OF THE CITY OF IPSWICH LOCAL DISASTER MANAGEMENT GROUP

AUTHOR: EMERGENCY MANAGEMENT AND SUSTAINABILITY MANAGER

DATE: 3 APRIL 2020

EXECUTIVE SUMMARY

This is a report concerning the appointment of the Chairperson and Deputy Chairperson of the City of Ipswich Local Disaster Management Group (LDMG) in accordance with the *Disaster Management Act 2003* and the *Disaster Management Regulation 2014*.

RECOMMENDATION/S

- A. That Council appoint a Councillor of the City of Ipswich as the Chairperson of the City of Ipswich Local Disaster Management Group.
- B. That Council appoint a Councillor of the City of Ipswich as the Deputy Chairperson of the City of Ipswich Local Disaster Management Group.

RELATED PARTIES

There are no identified conflicts of interest related to this report.

ADVANCE IPSWICH THEME

Listening, leading and financial management

PURPOSE OF REPORT/BACKGROUND

The City of Ipswich LDMG has been established in accordance with s29 of the *Disaster Management Act 2003*. This group comprises of State Government entities and essential service providers and there is a requirement for Council to nominate a Chair and Deputy Chair to lead the LDMG.

In many Council's the Chair's role has been filled by the Mayor and the current Mayor has undertaken training from QFES. Any Council nominee must undertake this training before fulfilling the role of Chair or Deputy Chair. The role chairs the meetings of the committee which is serviced by Council staff and consists of representatives of key agencies coordinating both preparedness and response. It is also the key spokesperson for the Committee.

LEGAL/POLICY BASIS

This report and its recommendations are consistent with the following legislative provisions: *Disaster Management Act 2003 Disaster Management Regulation 2014*

RISK MANAGEMENT IMPLICATIONS

The role of the Chair and Deputy Chair of the LDMG are essential in the effective management of disasters within the local government area.

FINANCIAL/RESOURCE IMPLICATIONS

There are no financial implications as the result of this report.

COMMUNITY AND OTHER CONSULTATION

No internal or external consultation was required or conducted related to this report.

CONCLUSION

It is recommended that Council resolve to appoint the Chair and Deputy Chair of LDMG as outlined in this report.

Matthew Pinder EMERGENCY MANAGEMENT AND SUSTAINABILITY MANAGER

I concur with the recommendations contained in this report.

Sean Madigan GENERAL MANAGER - COORDINATION AND PERFORMANCE

I concur with the recommendations contained in this report.

David Farmer CHIEF EXECUTIVE OFFICER

"Together, we proudly enhance the quality of life for our community"

Doc ID No: A6182215

ITEM: G.7

SUBJECT: APPOINTMENT OF MEMBERS TO THE IPSWICH RIVERS IMPROVEMENT TRUST

AUTHOR: MANAGER, ENVIRONMENT AND SUSTAINABILITY

DATE: 21 APRIL 2020

EXECUTIVE SUMMARY

This is a report concerning the appointment of 2 councillors as members of the Ipswich Rivers Improvement Trust (IRIT), as per part 3 division 1 section 5 (1)(a) of the *River Improvement Trust Act 1940*.

Council is required to appoint 2 councillors within 30 days of a vacancy of office, taken to include vacancies created post a local government election.

RECOMMENDATION

That Council appoint 2 councillors to become members of the Ipswich Rivers Improvement Trust as per part 3 division 1 section 5(1)(a) of the *River* Improvement Trust Act 1940.

RELATED PARTIES

The current members of the Ipswich Rivers Improvement Trust, as appointed by Dr Anthony Lynham MP Minister Natural Resources, Mines and Energy, are:

- Peter Johnstone Chair
- Leanne Savage Deputy Chair
- Dr Georgina Davis member

Non-member

• Norm Craswell - Secretary

ADVANCE IPSWICH THEME

Caring for the environment

Managing growth and delivering key infrastructure

PURPOSE OF REPORT/BACKGROUND

The Ipswich Rivers Improvement Trust (IRIT) is a statutory body established under the *River Improvement Trust Act 1940* (the Act) and covers the entire Ipswich local government area

(LGA). The objectives of the Act are to provide for the responsible management of river catchment areas through:

- planning for and implementing measures that improve the protection, health and resilience of rivers and their catchments; and
- repairing, and preventing damage to, rivers and their catchments; and
- restoring natural resilience to flooding and cyclones in rivers and their catchments; and
- protection of water security; and
- improving water quality and river system function in rivers and their catchments

The IRIT has a make-up of 5 members, being:

- 3 community members appointed by the Minister of Natural Resources, Mines and Energy
- 2 councillors of each constituent local government covered by the trust's river improvement area (being Ipswich City Council) appointed by the local government

Each councillor appointed by a local government under subsection (1)(a) or (2) of Part 3 Division 1 of the Act holds office for the term of no more than 4 years decided by the local government. Under section 5A if a position becomes vacant, the local government must appoint another of its councillors within 30 days after the vacancy. It is taken that this section also applies to vacancies created following a local government election.

In addition, section 5B of the Act states that chapter 6, part 2, division 5 of the *Local Government Act 2009* applies to a member of the trust, in relation to the disclosure of interests.

LEGAL/POLICY BASIS

This report and its recommendations are consistent with the following legislative provisions: Local Government Act 2009 River Improvement Trust Act 1940

RISK MANAGEMENT IMPLICATIONS

Ipswich City Council is the constituent local government which falls within the river improvement area for the Ipswich Rivers Improvement Trust. Under the Act, Council is required to appoint 2 councillors as members of the trust within 30 days of a vacancy.

If Council does not appoint a councillor to a vacant office, the Minister may give the local government a written notice requiring it to appoint a councillor within a reasonable period of at least 7 days. If Council does not comply with this notice, the Minister may appoint a person whether or not a councillor.

Council is financially liable to contribute to the trust and it may be considered a risk if Council does not appoint members to participate in setting the strategic direction and financial management of the IRIT.

FINANCIAL/RESOURCE IMPLICATIONS

Under division 2 section 14 of the Act, local government is liable to contribute to the trust each year a sum that is prescribed by the trust. Currently, the annual precept that has been prescribed by the IRIT to Council is \$150,000 for their annual works program. If Council fails to negotiate and agree to contribute the annual precept within a reasonable time, the Minister can decide on the amount that must be paid by the local government. The trust has powers under the Act to issue this precept on Council.

Other financial and resource implications include in-kind support through officer time for:

- Input into IRIT strategic planning
- Spatial support for maps of project sites
- Senior officer representation at IRIT meetings and site-visits
- Quality assurance / contractor assessment of riparian works programs
- Venue hire for meetings

COMMUNITY AND OTHER CONSULTATION

Consultation was undertaken with Norm Craswell, Secretary of Ipswich Rivers Improvement Trust to clarify the provisions of the Act that relate to appointment of 2 councillors to the IRIT.

CONCLUSION

This report refers to part 3 division 1 section 5 (1)(a) of the *River Improvement Trust Act 1940* local government(s) which refers to membership of a trust to include 2 councillors of each constituent local government. Ipswich City Council is the constituent local government for the Ipswich Rivers Improvement Trust, has 30 days following a vacancy of office to appoint councillors as members of the trust.

Kaye Cavanagh

MANAGER, ENVIRONMENT AND SUSTAINABILITY

I concur with the recommendations contained in this report.

Charlie Dill GENERAL MANAGER - INFRASTRUCTURE AND ENVIRONMENT

"Together, we proudly enhance the quality of life for our community"

Doc ID No: A6183690

ITEM:	G.8
SUBJECT:	SHAREHOLDER REPRESENTATIVE FOR IPSWICH CITY COUNCIL'S CONTROLLED ENTITIES
AUTHOR:	TREASURY ACCOUNTING MANAGER
DATE:	21 APRIL 2020

EXECUTIVE SUMMARY

This is a report concerning the appointment of a Shareholder Representative for the following Ipswich City Council (**Council**) controlled entities:

- Ipswich City Properties Pty Ltd (in Members Voluntary Liquidation); and
- Ipswich City Enterprises Pty Ltd.

RECOMMENDATION/S

- A. That Council nominate a Councillor to be its Shareholder Representative for Ipswich City Properties Pty Ltd (in Members Voluntary Liquidation), (A.C.N 135 760 637) and Ipswich City Enterprises Pty Ltd (A.C.N 095 487 086).
- B. That Council recognise Steve Greenwood's role as its Shareholder Representative for Ipswich City Properties Pty Ltd (in Members Voluntary Liquidation), (A.C.N 135 760 637) and Ipswich City Enterprises Pty Ltd (A.C.N 095 487 086), as being complete.

RELATED PARTIES

For the purposes of related party disclosures, Councillors and Senior Managers should consider:

- Ipswich City Properties Pty Ltd (in Members Voluntary Liquidation) (ICP);
- Ipswich City Enterprises Pty Ltd (ICE); and
- Ipswich City Enterprises Investments Pty Ltd (ICEI);

Noting that ICP and ICE are controlled entities of Council and ICEI is 100% owned subsidiary of ICE.

ADVANCE IPSWICH THEME

Listening, leading and financial management

PURPOSE OF REPORT/BACKGROUND

For the period of administration, the Interim Administrator of Council, Greg Chemello and subsequently Steve Greenwood, have been Council's Shareholder Representative for these controlled entities.

The role of the shareholder representative is primarily to act as a liaison between Council and the company via the Board of Directors.

Company Director

For the majority of the administration period, Greg Chemello as the Interim Administrator of Council was the sole Director and Company Secretary for each of the companies, ICP, ICE and ICEI. Just prior to Greg Chemello's departure in January, Council's CEO, David Farmer, was appointed as the sole Director and Company Secretary for ICP, ICE and ICEI and remains in those roles at this time.

Status of controlled entities

Ipswich City Properties Pty Ltd (in Members Voluntary Liquidation) ceased active trading around 27 June 2019 and transitioned its assets and responsibilities for the CBD redevelopment to Council, at that time. In March 2020 ICP was placed into Members Voluntary Liquidation (MVL), which is being administered by McGrath Nicol, who will continue to finalise the winding-up of ICP. The ultimate deregistration of ICP through the MVL process is likely to occur in July 2020.

The wind-up of Ipswich City Enterprises Pty Ltd and Ipswich City Enterprises Investments Pty Ltd is subject to the finalisation of an outstanding matter relating to a licence agreement held by ICEI. The finalisation of this matter is anticipated in the short term, at which time ICE and ICEI can be placed into MVL, in accordance with previous Council resolutions. Neither company has actively traded for some time.

LEGAL/POLICY BASIS

This report and its recommendations are consistent with the following legislative provisions: *Corporations Act 2001 (Cth)*

RISK MANAGEMENT IMPLICATIONS

Whilst none of these controlled entities are actively trading and all three are in the process of being wound-up or are likely to wound-up in the short-term, it is appropriate for Council to maintain its relationship with each entity through the Director or in the case of ICP, the Liquidator.

FINANCIAL/RESOURCE IMPLICATIONS

There are no direct financial implications arising as a result of this report.

COMMUNITY AND OTHER CONSULTATION

Community and other consultation is not applicable to this report.

CONCLUSION

It is appropriate for Council to nominate a Councillor to be its Shareholder Representative for ICP and ICE.

Paul Mollenhauer TREASURY ACCOUNTING MANAGER

I concur with the recommendations contained in this report.

Jeffrey Keech MANAGER, FINANCE

I concur with the recommendations contained in this report.

Sonia Cooper GENERAL MANAGER CORPORATE SERVICES

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Doc ID No: A6183317

ITEM: G.9

SUBJECT: CHERISH THE ENVIRONMENT FOUNDATION LIMITED - 2018-2019 FINANCIAL STATEMENTS AND FINAL MANAGEMENT REPORT

AUTHOR: PRINCIPAL FINANCIAL ACCOUNTANT

DATE: 21 APRIL 2020

EXECUTIVE SUMMARY

This is a report concerning Cherish the Environment Foundation Limited (**CTEF**) and the 2018-2019 Financial Statements and Final Management Report.

The Financial Statements and accompanying Director's Report for Cherish the Environment Foundation Limited have been certified following the completion of the 2018-2019 audit conducted by the Queensland Audit Office (**QAO**).

The Final Management Report details the QAO findings and recommendations from the 2018-2019 audit of CTEF.

RECOMMENDATION/S

- A. That the 2018-2019 Financial Statements for Cherish the Environment Foundation Limited, as detailed in Attachment 1 of the report by the Principal Financial Accountant dated 21 April 2020, be received and noted.
- B. That the 2018-2019 Final Management Report for Cherish the Environment Foundation Limited, as detailed in Attachment 2 of the report by the Principal Financial Accountant dated 21 April 2020, be received and noted.

RELATED PARTIES

Cherish the Environment Foundation Limited

ADVANCE IPSWICH THEME

Listening, leading and financial management

PURPOSE OF REPORT/BACKGROUND

CTEF is a partnership with Pat Rafter's Cherish the Children Foundation. Launched in 2008, CTEF provides a vehicle for collaboration in projects that are of benefit to the natural environment in Ipswich.

The objectives of CTEF as outlined in the company's 2014-2024 business plan, are as follows:

- enabling the community and businesses of Ipswich to become more environmentally active;
- providing education materials and programs to build capacity and to increase the level of awareness and understanding of Ipswich's environmental values;
- partnering with Ipswich businesses and industries to implement energy and, waste and water efficiency processes; and
- working closely with Ipswich City Council and local landholders to increase the area of natural bushland.

The primary aim of CTEF is to maximise the long-term return on investment in environmental sustainability programs to the people of Ipswich through innovative partnership projects that create new markets, knowledge and business opportunities.

The activities of CTEF are principally funded from its own source revenue, however it should be noted that historically CTEF has also received funding from Ipswich City Council **(Council)** to the equivalent of \$1 per rate assessment in previous financial years (approximately \$80,000 in 2018-2019) via the Enviroplan levy. Noting that this contribution has not yet been processed in the 2019-2020 financial year.

Current Directors and Company Secretary

The current Directors of CTEF are

- Mr Shane O'Kane (Director)
- Mr Stephen Rafter (Director)
- Mr Steve Greenwood (Director)
- Mr Bryce Hines (Company Secretary)

Whilst in the role of Interim Administrator for Council, Mr Greg Chemello was nominated by Council as a Director of CTEF for the period from 24 October 2018 to 28 January 2019 at which time Council replaced Mr Chemello and nominated Mr Steve Greenwood as a Director.

Controlled Entity

In 2018 Council determined that CTEF met the requirements of a controlled entity under AASB 10, Consolidated Financial Statements. As a public sector entity the QAO is required to audit the entity and accordingly has conducted the audit for the first time for the 2018-2019 financial year. The audit was conducted in conjunction with the requirements of the *Local Government Act 2009, Local Government Regulation 2012* and Australian Accounting Standards.

Prior to 2018-2019, the audit was undertaken by an external auditor appointed by CTEF and coordinated by the external accountants, who prepare the financial statements for CTEF.

Council's Finance Team provide bookkeeping services to CTEF and for the 2018-2019 audit liaised with QAO and the external accountants.

QAO has now completed its audit of CTEF for the 2018-2019 financial year. The Auditor-General has now written to the former Interim Administrator as Director of the Company, providing a copy of the audited financial statements as well as the final management report, comprising a summary of issues formally reported to management which relate to internal controls and financial reporting matters for attention.

As a controlled entity of Council it is appropriate that these reports be tabled at a Council meeting and available for consideration and noting.

LEGAL/POLICY BASIS

This report and its recommendations are consistent with the following legislative provisions: Local Government Act 2009 Local Government Regulation 2012 Australian Accounting Standards

RISK MANAGEMENT IMPLICATIONS

QAO has raised internal control and reporting issues that require action and implementation by the Directors and the Company Secretary of CTEF to ensure effective controls, processes and procedures and continued improved governance and to minimise the risk of misstatement in the financial statements.

For the information of Council, between April 2015 and April 2016, Council entered into agreement with three separate third parties to provide guarantees, in favour of CTEF. These guarantees related to the delivery obligations of CTEF associated with their projects and contracts. The existence of these guarantees became more widely visible during the 2018-2019 audit.

The Finance Branch, in conjunction with the 2018-2019 audit process, have reviewed the outstanding obligations of CTEF in relation to these guarantees and are of the view the ongoing risks to Council are minimal.

QAO raised an audit issue out of Council's 2018-2019 audit that the guarantee agreements and their approval by Council were not subject to an approval by the Queensland Treasurer as required under the *Statutory Bodies Financial Arrangements Act 1982*. As part of the recommendations from QAO; Council has written to the Department notifying them retrospectively of the guarantees formerly signed by the then CEO and approved by Council.

FINANCIAL/RESOURCE IMPLICATIONS

There are no financial or resource implications related to this report as the preparation and audit of the controlled entity is included as part of the business as usual activities of Council's Finance Branch.

COMMUNITY AND OTHER CONSULTATION

Community consultation has not been undertaken in relation to this report.

CONCLUSION

The 2018-2019 Financial Statements and accompanying Director's Reports for Cherish the Environment Foundation Limited, be noted.

The 2018-2019 Final Management Report for Cherish the Environment Foundation Limited, be noted.

ATTACHMENTS AND CONFIDENTIAL BACKGROUND PAPERS

1	Cherish the Environment Foundation Limited - 2018-2019 Financial Statements 🕹
2	Cherish the Environment Foundation Limited - 2018-2019 Final Management Report <u>U</u>

Barbara Watson PRINCIPAL FINANCIAL ACCOUNTANT

I concur with the recommendations contained in this report.

Jeffrey Keech MANAGER, FINANCE

I concur with the recommendations contained in this report.

Sonia Cooper GENERAL MANAGER CORPORATE SERVICES

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CHERISH THE ENVIRONMENT FOUNDATION LIMITED ABN: 41 154 545 589 CONTENTS Directors' Report 1 Statement of Comprehensive Income 6 Statement of Financial Position 7 Statement of Changes in Equity 8 Statement of Cash Flows 9 Notes to the Financial Statements 10 Directors' Declaration 21 Independent Auditors' Report 22

CHERISH THE ENVIRONMENT FOUNDATION LIMITED ABN: 41 154 545 589

DIRECTORS' REPORT

The directors present the financial report for Cherish The Environment Foundation Limited for the financial year 1 July 2018 to 30 June 2019.

Directors

The names of each person who has been a director during the period and to the date of this report are:

 Director
 Appointed Date
 Ceased Date

Mr Shane O'Kane	30 th November 2011	
Mr Stephen Rafter	22 nd February 2012	Contraction of the second
Mr David Morrison	19 th May 2016	16th October 2018
Ms Kerry Silver	9 th March 2018	16th October 2018
Mr Greg Chemello	24 th October 2018	28 th January 2020
Mr Steve Greenwood	4 th February 2020	

Review of Operations

The profit/(loss) of the Foundation for the financial year 1 July 2018 to 30 June 2019 amounted to \$148,253. The profit/(loss) of the Foundation for the previous financial year was \$413,941.

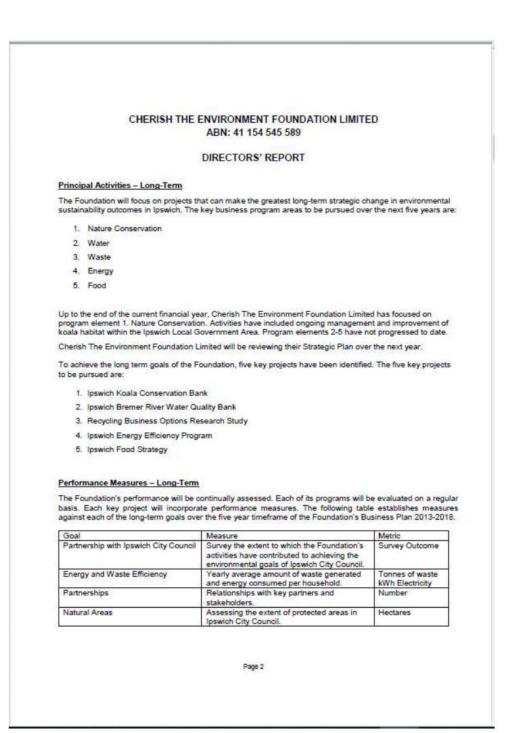
Short and Long-Term Objectives and Strategy

The Foundation's principal objectives are to:

- Work closely with Ipswich City Council and local landholders to increase the area of natural bushland through environmental offsets and other relevant mechanisms;
- 2. Enable the community and businesses of Ipswich to become more environmentally active;
- Provide education materials and programs to build capacity and to increase the level of awareness and understanding of lpswich's environmental values; and
- Partner with Ipswich businesses and industries to implement energy, waste and water efficiency
 processes, reduce carbon issues and broker access to relevant funding and technical support.

The Foundation will pursue its principal objectives by:

- Working in affiliation with Ipswich City Council and the Ipswich community and value adding to existing and future environmental programs.
- Providing supportive mechanisms to increase the capacity that Ipswich businesses and community have on improving energy, waste and water efficiencies, resulting in a reduction in their carbon footprint.
- 3. Establishing successful, collaborative partnerships with local businesses and industries.
- 4. Contributing to achieving an increase in protected natural areas in Ipswich.



CHERISH THE ENVIRONMENT FOUNDATION LIMITED ABN: 41 154 545 589

DIRECTORS' REPORT

Principal Activities - Current Year

The Foundation's principal activities carried out during the year were as follows:-

- 1. Maintaining existing offset sites in accordance with contractual obligations 2. Continuing the establishment of the Calvert Koala Fodder Farm
- 3. Ongoing land management of sites owned by Cherish The Environment Foundation Limited

The principal activities carried out during the year achieve the Foundation's objectives of enhancing the environment in the Ipswich Local Government Area by protecting and improving Koala habitat.

Board Meetings

For the financial year the following meetings were held:-

- 1. 01.08.18 - via email circular
- 2. 04.04.19 - via email circular
- 3. 28.05.19 - via email circular

Membership and Categories

The company has two classes of members:

(1) ordinary members; and (2) corporate members.

The criteria for membership is in accordance with clause 5.1 of the constitution.

Founding Member

Ipswich City Council is the founding member of Cherish The Environment Foundation Limited and is a contribution to the revenue and operations of the Foundation. There is currently a Secondment Agreement in place which outlines the services provided by Ipswich City Council to Cherish The Environment Foundation Limited.

Directors' Qualifications, Experience and Social Responsibilities

Shane O'Kane -B Comm LLB

Shane has over 25 years of experience in the finance sector and has extensive board experience in both the for-profit and not for profit sectors. He has been a Director of Cherish the Environment since its establishment in 2011. In the not for profit sector he is currently a Director of the Pyjama Foundation and Cherish the Children Foundation.

Stephen Rafter - BCom Stephen has more than 20 years' experience as a Chartered Accountant. Stephen is currently working in business consultancy and managing the careers of sporting athletes.

CHERISH THE ENVIRONMENT FOUNDATION LIMITED ABN: 41 154 545 589

DIRECTORS' REPORT

Greg Chemello

Greg has some 35 years' professional and management experience; the last two decades in leadership roles within public and private sector organisations undergoing significant change. His professional experience is generally in the property and development sectors through senior professional, management and leadership roles with both property asset owners and advisory/consulting businesses and organisations.

In addition to roles involved with delivery of developments and capital works, Greg has extensive business management experience having undertaken Director / General Manager / Senior Executive roles for a number of private companies and public sector organisations. Greg has developed considerable expertise in areas such as strategic planning, governance, change management, commercial negotiation and stakeholder management and communication.

Greg's most recent role as General Manager of Economic Development Queensland (EDQ) involved leading EDQ's land use and infrastructure planning, community consultation and property development teams to facilitate economic and community development opportunities on sites across the State. On 22 August 2018, following dissolution of the Ipswich City Council by the Queensland Parliament, Greg was appointed as Interim Administrator for the City of Ipswich. He is now working with council management and staff to become a leading local government in Australia in terms of governance arrangements, operational policies and procedures, business and community engagement prior to the March 2020 Queensland local government elections.

Steve Greenwood

Steve founded and is currently Chief Executive of the Queensland Futures Institute; a unique partnership of academic, business, community and social services, government, industry and research organisations that seek improved economic and societal growth through collaborative public policy reform.

Steve is also the Chairman of Invest Logan, an independent company owned by Logan City Council, that aims to contribute to the city's economic growth, whilst delivering social and community benefits. He is also the Interim Administrator of Ipswich City Council; and previously a member of the Interim Management Committee, appointed by the State Government following the dismissal of Ipswich City Council in August 2018.

Prior to this, Steve was the Chief Executive of a leading Australian agricultural membership body, and the Queensland Head of the Property Council of Australia. He has also held management positions with the Local Government Association of Queensland; heavily engaged in local, State and Federal Government policy reform.

Steve has successfully led complex public policy reform initiatives; has extensive experience as a media spokesperson and regularly provides comment on current public policy issues. Steve's years of experience across a multitude of industries has allowed him to build extensive professional networks throughout various sectors, public and private.

CHERISH THE ENVIRONMENT FOUNDATION LIMITED ABN: 41 154 545 589

DIRECTORS' REPORT

Signed in accordance with a resolution of the Board of Directors:

Director:	Mr. SharlorKanel a	
Director:	Mr Stophen Ratio	
Director:	Mr Stayle Greepwood	
	0	

Dated this 27 Lday of Acrol 2020

CHERISH THE ENVIRONMENT FOUNDATION LIMITED ABN: 41 154 545 589

STATEMENT OF COMPREHENSIVE INCOME FOR THE YEAR ENDED 30 JUNE 2019

		2019	2018
	Note	\$	\$
Income			
Revenue	3	464,022	664,405
Expenditure			
Accountancy expenses		(6,390)	(4,700)
Administration Charges		(40,290)	
Auditors' remuneration		(10,000)	(3,500)
Conservation Initiatives		(199,233)	(203,294)
Depreciation and impairment expenses		(30,784)	(7.264)
Other expenses		(29,072)	(31,706)
		(315,769)	(250,464)
Total comprehensive income for the year	3-	148,253	413,941

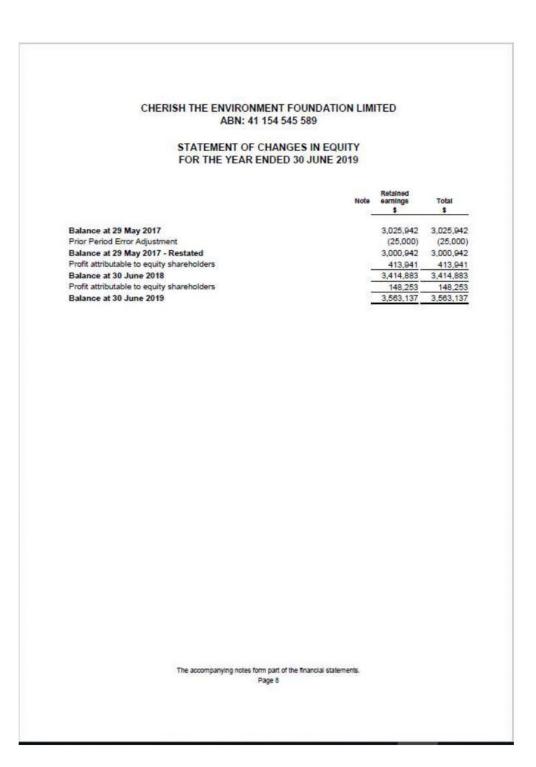
The accompanying notes form part of the financial statements. Page 6

CHERISH THE ENVIRONMENT FOUNDATION LIMITED ABN: 41 154 545 589

STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2019

		2019	2018
	Note	\$	\$
ASSETS			
CURRENT ASSETS			
Cash and cash equivalents	4	1,558,421	1,562,606
Trade and other receivables	5	16,666	367,775
Inventories	6	347,779	280.643
TOTAL CURRENT ASSETS	-	1,922,866	2,211,024
NON-CURRENT ASSETS			
Property, plant and equipment	7	2,110,480	2,011,790
TOTAL NON-CURRENT ASSETS	2	2,110,480	2,011,799
TOTAL ASSETS		4,033,346	4,222,823
LIABILITIES			
CURRENT LIABILITIES			
Trade and Other Payables	8	19,978	8,890
Other current liabilities	9	450,231	799,050
TOTAL CURRENT LIABILITIES		470,209	807,940
TOTAL LIABILITIES		470,209	807,940
NET ASSETS	-	3,563,137	3,414,883
EQUITY			
Retained earnings	10	3,563,137	3,414,883
TOTAL EQUITY		3,563,137	3,414,883

The accompanying notes form part of the financial statements. Page 7



CHERISH THE ENVIRONMENT FOUNDATION LIMITED ABN: 41 154 545 589

STATEMENT OF CASH FLOWS FOR THE YEAR ENDED 30 JUNE 2019

		2019	2018	
	Note	\$	\$	
CASH FLOWS FROM OPERATING ACTIVITIES				
Receipts		461,658	186,696	
Payments		(290,354)	(253.072)	
nterest received		21,113	14,343	
Net cash provided by (used in) operating activities	<u>1</u>	192,417	(52.033)	
CASH FLOWS FROM INVESTING ACTIVITIES				
Payments for property, plant and equipment		(129,465)	(707.291)	
nventories		(67,137)	(74,485)	
Net cash provided by (used in) investing activities	-	(196,602)	(781,776)	
Net increase (decrease) in cash held		(4,185)	(833,809)	
Cash at beginning of year		1,562,606	2,396,415	
Cash at end of year	1.62	1,558,421	1,562,606	

The accompanying notes form part of the financial statements. Page 9

CHERISH THE ENVIRONMENT FOUNDATION LIMITED ABN: 41 154 545 589

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2019

1 Statement of Significant Accounting Policies

The financial statements cover Cherish The Environment Foundation Limited as an individual entity. Cherish The Environment Foundation Limited is a company limited by guarantee, incorporated and domiciled in Australia.

Basis of Preparation

The financial statements are special purpose financial statements that have been prepared in accordance with the requirements of the *Australian Charities and Not for Profits Commission Act 2012* and the Australian Accounting (Standards). The standards adopted in these financial statements include but are not limited to, AASB 101, AASB 107, AASB 108, AASB 141, AASB 1048 and AASB 1054. The Foundation is a not-for-profit entity for financial reporting purposes under Australian Accounting Standards.

Australian Accounting Standards set out accounting policies that the AASB has concluded would result in financial statements containing relevant and reliable information about transactions, events and conditions. Material accounting policies adopted in the preparation of these financial statements are presented below and have been consistently applied unless stated otherwise.

The financial statements, except for the cash flow information, have been prepared on an accruals basis and are based on historical costs, modified, where applicable, by the measurement at fair value of selected non-current assets, financial assets and financial liabilities. The amounts presented in the financial statements have been rounded to the nearest dollar. All amounts throughout the financial statements are in Australian Dollars.

The current financial year is from 1 July 2018 to 30 June 2019. The prior financial year is from 30 May 2017 to 30 June 2018.

The financial statements were authorised for issue by the directors of the Foundation at the date of signing the Director's Declaration.

2 Summary of Significant Accounting Policies Financial Instruments

Initial Recognition and Measurement

Financial assets and financial liabilities are recognised in the Statement of Financial Position when the entity becomes a party to the contractual provisions to the financial instrument.

CHERISH THE ENVIRONMENT FOUNDATION LIMITED ABN: 41 154 545 589

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2019

Classification

hedging

Financial instruments are classified and measured as follows:

Receivables – held at amortised cost Payables – held at amortised cost

The carrying amounts of trade receivables and payables approximate their fair values. No financial assets and financial liabilities have been offset and are presented on a net basis in the Statement of Financial Position.

The Foundation does not enter into, or trade with, instruments for speculative purposes, nor for

These financial statements comply with all measurement and recognition requirements of the Australian Accounting Standards (standards) but not the disclosure requirements.

Trade and Other Receivables

Debtors are recognised at the amounts due at the time of sale or service delivery, ie the agreed purchase/contract price, with settlement on debtors generally required within 30 days from the invoice date.

The collectability of receivables is assessed periodically for impairment. All known bad debts were written off at 30 June. If an amount is recovered in a subsequent period it is recognised as revenue.

Accrued Income

Accrued income is recognised as income earned by the Foundation for providing a service during the current financial year that will be invoiced and received after the end of the financial year, but within 12 months of the end of the reporting year.

Cash and Cash Equivalents

Cash and cash equivalents consist of deposits held at call with banks.

Trade and Other Payables

Trade and other payables represent the liability outstanding at the end of the reporting period for goods and services received by the Foundation during the reporting period which remain unpaid.

The balance is recognised as a current liability with the amounts normally paid within 30 days of recognition of the liability.

CHERISH THE ENVIRONMENT FOUNDATION LIMITED ABN: 41 154 545 589

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2019

Goods and Services Tax (GST)

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Tax Office (ATO).

Receivables and payables are stated inclusive of GST. The net amount of GST recoverable from, or payable to, the ATO is included with other receivables or payables in the Statement of Financial Position.

Cash flows are presented in the Statement of Cash Flows on a gross basis. The GST components of cash flows arising from investing or financing activities, which are recoverable from or payable to the ATO, are presented as operating cash flows included in receipts from customers or payments to suppliers.

Income Taxes

No Provision for income tax has been raised as the entity is a registered charity and is exempt from income tax under Division 50 of the *Income Tax Assessment Act 1997*.

Property, plant and equipment

Land

Land is stated at cost. As there is no finite useful life for land related carrying amounts are not depreciated.

A voluntary declaration has been certified and the declaration of an area of high nature conservation value has been made by the Department of Natural Resources, Mines and Energy on CTEF's Mutdapily (01.11.2016) and Calver (06.06.2018) properties currently used for the purpose of meeting client environmental offset obligations. The declaration requires management of the declared area, monitoring of the condition of the declared area, and reporting on the condition of the declared area. The obligations associated with a voluntary declaration are attached to the land and transfer with ownership.

Buildings, plant and other equipment

Buildings, plant and other equipment are initially recognised at acquisition cost or manufacturing cost, including any costs directly attributable to bringing the assets to the location and condition necessary for it to be capable of operating in its intended manner.

Buildings, plant and other equipment are subsequently measured using the cost model, cost less subsequent depreciation and impairment losses. Buildings are depreciated on a straight-line basis over their expected useful life. Currently the Foundation only has one building and the building has been estimated to have an effective life of 20 years which is being written down at a rate of 5% per annum.



CHERISH THE ENVIRONMENT FOUNDATION LIMITED ABN: 41 154 545 589

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2019

Gains or losses arising on the disposal of property, plant and equipment are determined as the difference between the disposal proceeds and the carrying amount of the assets and are recognised in profit or loss within other income or other expenses.

Bearer Plants

The bearer plants are trees which are recorded at cost. Bearer trees are accounted for as work in progress, until they are in the location and condition necessary to be capable of operating in the manner intended by management. The agricultural produce of the bearer trees at the Calvert property are their leaves which are harvested for koala fodder. Koala fodder, when harvested, is accounted for as inventory.

Capital Improvements

Capital improvements are depreciated over the effective life of the improvements. The capital improvements in the financial statements relate to the Calvert property and include the construction of a fence, construction of an all-weather access rowad, a shed and tanks.

Inventories

The Inventories are biological assets which relate to trees planted at the Grandchester property and Calvert properties for the purposes of meeting future client environmental offset obligations.

Inventories have been valued at cost as it is not possible to determine their fair value

The Foundation has a plantation of bearer plants for the producing of koala fodder located at the Calvert property. However, to the date ending 30 June 2019, no agricultural produce has been harvested from these trees.

Revenue and other income

Revenue is recognised when the amount of the revenue can be measured reliably, it is probable that economic benefits associated with the transaction will flow to the Foundation and specific oriteria relating to the type of revenue as noted below, has been satisfied.

Revenue is measured at the fair value of the consideration received or receivable and is presented net of returns, discounts and rebates.

Rendering of services

Revenue in relation to rendering of services is recognised depending on whether the outcome of the services can be estimated reliably. If the outcome can be estimated reliably then the stage of completion of the services is used to determine the appropriate level of revenue to be recognised in the year.

CHERISH THE ENVIRONMENT FOUNDATION LIMITED ABN: 41 154 545 589

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2019

If the outcome cannot be reliably estimated then revenue is recognised as a proportion of expenses incurred for the period over total forecast expenses for the project.

There is no income to report for the Grandchester Site, Calvert 1a Site, Calvert 2 Site and Woolshed Sites, as there are currently no offset or services agreements in place.

Rental income

Rental revenue is measured at the fair value of the consideration received or receivable after taking into account any trade discounts and volume rebates allowed.

Long Standing Obligations

Cherish The Environment Foundation Limited currently has long standing obligations to which the company is committed arising from Offset Management Plans/Service Agreements for properties located at Calvert and Mutdapilly. Cherish has a requirement to manage these sites in accordance with the Koala Management Plans and the Voluntary Declaration over these properties made under the *Vegetation Management Act 1999*.

Members' Guarantee

Each member undertakes to contribute an amount not more than \$10 to the property of the company if the company is wound up whilst he, she or it is a member (or within one year after he, she or it ceases to be a member) for:

(a) payment of the company's debts and liabilities contracted or incurred before the time the

member ceased to be a member; and

(b) the costs, charges and expenses of the winding up; and

(c) the adjustment of the rights of the contributories among themselves.

CHERISH THE ENVIRONMENT FOUNDATION LIMITED ABN: 41 154 545 589

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2019

 	2019 \$	2018
Revenue and Other Income		
Revenue		
Other Revenue	225,821	197,76
Koala Offset Service Revenue	238,201	466,64
Total revenue	464,022	664,40
Other revenue from:		
Enviroplan Contributions	82,359	79,75
Rents Received	11,732	12.78
Interest Received	21,113	14,34
Insurance Recoveries		17,65
Other Services Revenue		4.00
Services Agreement Revenue	110,617	69,24
Total other revenue	225,821	197,76
Koala Offset Service Revenue	238,201	466,64
Total revenue	464,022	664,40
Cash and Cash Equivalents		
Cash at Bank	1,558,421	1,562,60
Reconciliation of cash		
Cash and Cash equivalents reported in the statement of cash flows are reconciled to the equivalent items in the statement of financial position as follows:		
Cash at Bank	1,558,421	1,562,60
Trade and Other Receivables		
Current		
Accounts Receivable	193	343,91
GST Account	16,473	23,86
	16.666	367,77

Item G.9 / Attachment 1.

CHERISH THE ENVIRONMENT FOUNDATION LIMITED ABN: 41 154 545 589

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2019

	2019	2018 \$
Inventories		
Inventories – at Cost		
Grandchester Site	230,346	217,923
Calvert Site 1a	117,433	62,72
Total Inventories – at Cost	347,779	280,64
Total Inventories	347,779	280,64
Movement of Inventories	Grandchester Site	Calvert Site 1
Closing Balance as at 29 May 2017	206,159	
Inventories added during year ending 30 June 2018	11,764	62,72
Closing Balance as at 30 June 2018 (Note 13)	217,923	62.72
Inventories added during year ending 30 June 2019	12,423	54,71
Closing Balance as at 30 June 2019	230,346	117,43
Property, Plant and Equipment		
Bearer Plants (Work in progress)		
Calvert 2		
Bearer Plants – at Cost (Note 13)	246,539	142,15
Total Bearer Plants – Calvert 2	248,539	142,15
Land and Buildings 82-200 G Hines Road, Mutdapilly		
Land at Cost	683,590	683,59
Buildings - at Cost	119,409	119,40
Impairment of Buildings Less Prov'n for Depreciation	(22,252)	110 100
	(22,157)	(16,187
Total Land and Buildings - 82-200 G Hines Road, Mutdapilly	758,590	786,81
Lot 1 Rosewood Laidley Road, Calvert		
Land at Cost	518,482	518,48
Capital Improvements at Cost	70,291	70,29

CHERISH THE ENVIRONMENT FOUNDATION LIMITED ABN: 41 154 545 589

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2019

		2019	2018
	Less Prov'n for Depreciation	(3,219)	(787)
	Total Land and Improvements - Lot 1 Rosewood		2.02
	Laidley Road, Calvert	585,554	587,986
	528-530 Woolshed Creek Road, Woolshed		
	Land at Cost	493,595	493,595
	Capital Improvements at Cost	26,332	1,250
	Less Prov'n for Depreciation	(130)	
	Total Land and Improvements – 528-530 Woolshed Creek Road, Woolshed	519,797	494,845
	Total Land, Improvements and Buildings Total Property, Plant and Equipment	1,863,941	1,869,643
		2,110,480	2,011,799
8	Trade and Other Payables		
	Current		
	Accounts Payable	98	40
	Accrued Expenses		
	Accounting Fees	6,250	5,850
	Audit Fees	10,000	3,000
	Valuation Fees	3,630	1.2.2.3.1
	Total Accrued Expenses	19,880	8,850
		19,978	8,890
9	Other Liabilities		
	Current		
	Unearned Revenue		
	Koala Offset Service Revenue	317,590	555,791
	Calvert Site Services Agreement (Note 13)	132,641	243,258
	Total Unearned Revenue	450,231	799,050
10	Retained Earnings		
	Retained earnings at the beginning of the financial year	3,414,883	3,025,943
	Less prior year retained earnings adjustment (Note 13)		(25,000
	Net profit attributable to members of the Foundation	148,253	413,941
	Retained earnings at the end of the financial year	3,563,137	3,414,883

CHERISH THE ENVIRONMENT FOUNDATION LIMITED ABN: 41 154 545 589

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2019

Foundation Details

The registered office of the Foundation is:

Cherish The Environment Foundation Limited

37 South Street, IPSWICH QLD 4305

12 Related Parties

Related Party Guarantees

Ipswich City Council guarantees that the Offset contracts in relation to the Calvert and Mutdapilly properties will be delivered, should Cherish The Environment Foundation Limited fail to deliver the offset. There are currently negotiations regarding the removal of these guarantees.

Related Party Transactions

Ipswich City Council	2019	2018
	\$	\$
Revenue		
Enviroplan Contributions	82,359	79,758
Total Related Party Revenue	82,359	79,758
Related Party Expenses Ipswich City Council		
Council Rates and Fire Levy	13,986	12,205
Administration Charges	40,290	0
General expenses including maintenance		
expenses, equipment and material expenses	3.907	2,506
Reimbursement of expenses	403	0
Ipswich City Enterprises Pty Ltd		
Reimbursement of expenses	305	728
Ipswich City Properties Pty Ltd		
Reimbursement of expenses	14	45
Total Related Party Expenses	58,905	15,484

CHERISH THE ENVIRONMENT FOUNDATION LIMITED ABN: 41 154 545 589

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2019

13 Prior Period Errors

Prior Period Errors explained

The 30 June 2018 balances have been restated to reflect capitalisation of costs in accordance with AASB 102 Inventories and AASB 116 Property, Plant and Equipment and the recognition of unearned revenue in accordance with AASB 118 Revenue.

Prior period adustments

Financial reports and notes changed	Reference	30.06.2018 Signed FS's	Correction	30.06.2018 Restated
Statement of Comprehensive Income	<			
Revenue (Note 3)	(a)	\$882,663	-\$218,258	\$664,405
Conservation initiatives expense	(b)	\$627,344	-\$424,050	\$203,294
Total Comprehensive Income	(c)	\$208,149	\$205,792	\$413,941
Statement of Financial Position		-		
Inventories (Note 6)	(b)	\$0	\$280,643	\$280,643
Property, plant and equipment (Note 7)	(b)	\$1,868,393	\$143,406	\$2,011,799
Other Current Liabilities (Note 9)	(a)	\$555,792	\$243,258	\$799,050
Equity (Note 10)	(d)	\$3,234,091	\$180,792	\$3,414,883
Statement of Changes in Equity				
Balance at 29 May 2017	(a)	\$3,025,942	-\$25,000	\$3,000,942
Profit attributable to Equity Shareholders	(c)	\$208,149	\$205,792	\$413,941
Statement of Cash Flows				
Payments		\$541,253	-\$288,181	\$253,072
Payments for PP&E		\$493,595	\$213,696	\$707,291
Inventories		\$0	\$74,485	\$74,485
Note 3 Revenue and Other Income		-		
Other Revenue	(a)	\$416,020	-\$218,258	\$197,762
Services Agreement Revenue	(a)	\$287,500	-\$218,258	\$69,242

CHERISH THE ENVIRONMENT FOUNDATION LIMITED ABN: 41 154 545 589

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2019

Prior period adjustments continued

Financial reports and notes changed	Reference	30.06.2018 Signed FS's	Correction	30.06.2018 Restated
Note 6 Inventory				-
Grandchester Site	(b)	\$0	\$217,923	\$217,923
Calvert Site 1a	(b)	\$0	\$62,720	\$62,720
Note 7 Property Plant and Equipment		-		
Bearer Plants - at Cost	(b)	\$0	\$142,156	\$142,156
Capital Improvements at Cost - Woolshed Creek	(b)	\$0	\$1,250	\$1,250
Less Prov'n for Depreciation		\$0	\$0	\$0
Note 9 Other Liabilities				
Calvert Site Services Agreement	(a)	\$0	\$243,258	\$243,258
Note 10 Retained Earnings				
Net profit attributable to members of the Foundation	(c)	\$208,149	\$205,792	\$413,941

(a) Reverses the Calvert Site Services Agreement funds (Note 9) previously recognised as revenue in 2016/17 and 2017/18 that should have been brought to account as unearned revenue. The \$243,258 correction relates to the 29 May 2017 equity balance adjustment of \$25,000 (Note 10) and to the \$218,258 correction to the 30 June 2018 Services Agreement Revenue line item balance (Note 3).

(b) Conservation initiatives expense was decreased by \$424,050. This was to reflect the capitalisation of inventory which had previously been expensed for the Grandohester site (\$217,923) and Calvert 1a site (\$62,720). The remaining balance relates to the capitalisation of property, plant and equipment for bearer plants on the Calvert 2 site (\$142,156) and capital improvement for the Woolshed Creek site (\$1,250).

(c) Represents net impact of unearned revenue recognition and capitalisation of expenses on Total Comprehensive Income.

(d) Represents the net impact of the adjustments made to reduce revenue to recognise unearned revenue (2017: \$25,000; 2018: \$218,258) and the reduction in conservation initiatives expense to recognise the capitalisation of expenses (2018: \$424,050) on Total Comprehensive Income.

2 CHERISH THE ENVIRONMENT FOUNDATION LIMITED ABN: 41 154 545 589 DIRECTORS' DECLARATION The directors of the Foundation declare that: 1. The financial statements and notes, as set out on pages 6 to 20, for the year ended 30 June 2019 are in accordance with the Corporations Act 2001 and: Comply with Accounting Standards as stated in accounting policy Note 1 to the financial statements. (a) give a true and fair view of the financial position as at 30 June 2019 and of the performance for the year ended on that date of the Foundation. (b) 2. In the directors' opinion, there are reasonable grounds to believe that the Foundation will be able to pay its debts as and when they become due and payable. This declaration is made in acgordance with a resolution of the Board of Directors. MOK Director: M Director: In Director: OUT. March Dated this 27% day of 2020 Page 21



INDEPENDENT AUDITOR'S REPORT

To the Members of Cherish the Environment Foundation Limited

Report on the audit of the financial report

Opinion

I have audited the accompanying financial report of Cherish the Environment Foundation Limited.

In my opinion, the financial report:

- gives a true and fair view of the company's financial position as at 30 June 2019, and its financial performance and cash flows for the year then ended
- b) complies with the Australian Charities and Not-for-profits Commission Act 2012, the Australian Charities and Not-for-profits Commission Regulation 2013 and the financial reporting framework described in Note 1.

The financial report comprises the statement of financial position as at 30 June 2019, the statement of comprehensive income, statement of changes in equity and statement of cash flows for the year then ended, notes to the financial statements including summaries of significant accounting policies and other explanatory information, and the directors' declaration.

Basis for opinion

I conducted my audit in accordance with the Auditor-General of Queensland Auditing Standards, which incorporate the Australian Auditing Standards. My responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Report section of my report.

I am independent of the company in accordance with the auditor independence requirements of the Australian Charities and Not-for-profits Commission Act 2012 and with the ethical requirements of the Accounting Professional and Ethical Standards Board's APES 110 Code of Ethics for Professional Accountants (the Code) that are relevant to my audit of the financial report in Australia. I have also fulfilled my other ethical responsibilities in accordance with the Code and the Auditor-General of Queensland Auditing Standards.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my opinion.

Emphasis of matter - basis of accounting

I draw attention to Note 1 to the financial report, which describes the basis of accounting. The financial report has been prepared for the purpose of fulfilling the directors' financial accountability responsibilities under the *Australian Charities and Not-for-Profits Commission Act* 2012. As a result, the financial report may not be suitable for another purpose. My opinion is not modified in respect of this matter.

Other information

Other information comprises the information included in the foundation's directors' report for the year ended 30 June 2019, but does not include the financial report and my auditor's report thereon. The Directors are responsible for the other information.

*Queensland*Audit Office

My opinion on the financial report does not cover the other information and accordingly I do not express any form of assurance conclusion thereon.

In connection with my audit of the financial report, my responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial report or my knowledge obtained in the audit or otherwise appears to be materially misstated.

If, based on the work I have performed, I conclude that there is a material misstatement of this other information, I am required to report that fact. I have nothing to report in this regard.

Responsibilities of the company for the financial report

The company's directors are responsible for the preparation of the financial report that gives a true and fair view in accordance with the Australian Charities and Not-for-profits Commission Act 2012, the Australian Charities and Not-for-profits Commission Regulation 2013 and the financial reporting framework described in Note 1, and for such internal control as the company's directors determine is necessary to enable the preparation of the financial report that is free from material misstatement, whether due to fraud or error. In fulfilling this responsibility, the company's directors determined that the basis of preparation described in Note 1 is appropriate to meet the requirements of the Australian Charities and Not-for-profits Commission Act 2012.

The company's directors are also responsible for assessing the company's ability to continue as a going concern, disclosing, as applicable, matters relating to going concern and using the going concern basis of accounting unless management either intends to liquidate the company or to cease operations, or has no realistic alternative but to do so.

Auditor's responsibilities for the audit of the financial report

My objectives are to obtain reasonable assurance about whether the financial report as a whole is free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with the Australian Auditing Standards will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of this financial report.

As part of an audit in accordance with the Australian Auditing Standards, I exercise professional judgement and maintain professional scepticism throughout the audit. I also:

- Identify and assess the risks of material misstatement of the financial report, whether due to
 fraud or error, design and perform audit procedures responsive to those risks, and obtain audit
 evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not
 detecting a material misstatement resulting from fraud is higher than for one resulting from
 error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the
 override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for expressing an opinion on the effectiveness of the company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the company.



- Conclude on the appropriateness of the company's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the company's ability to continue as a going concern. If I conclude that a material uncertainty exists, I am required to draw attention in my auditor's report to the related disclosures in the financial report or, if such disclosures are inadequate, to modify my opinion. I base my conclusions on the audit evidence obtained up to the date of my auditor's report. However, future events or conditions may cause the company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial report, including the disclosures, and whether the financial report represents the underlying transactions and events in a manner that achieves fair presentation.

I communicate with the company's directors regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that I identify during my audit.

30 March 2020

Patrick Flemming as delegate of the Auditor-General

Queensland Audit Office Brisbane



Your ref: Our ref: 2019-4349 Patrick Flemming – 3149 6041

SENSITIVE

31 March 2020

Mr S Greenwood Director Cherish the Environment Foundation Limited PO Box 191 IPSWICH QLD 4305

Dear Mr Greenwood

Final Management Report for Cherish the Environment Foundation Limited

We have completed our 2019 financial audit for Cherish the Environment Foundation Limited (CTEF). I issued an unmodified audit opinion with an emphasis of matter highlighting the use of the special purpose basis of accounting.

The purpose of this letter is to provide you with details on audit matters and other important information related to the audited financial statements.

Reporting on issues

Issues and other matters formally reported to management and an update on actions taken by management to resolve these issues is included as Appendix A to this letter. Our rating definitions for internal control deficiencies is shown in Appendix B.

Report to parliament

Each year we report the results of all financial audits and significant issues to parliament.

This year we intend to include the results of our audit of CTEF in a report to parliament.

Audit fee

The final audit fee for this year is \$10,000 exclusive of GST. This fee is in line with our original fee estimate as per our external audit plan.

Queensland Audit Office Level 14, 53 Albert Street, Brisbane Qld 4000 PO Box 15396, City East Qld 4002 Phone 07 3149 6000 Email qao@qao.qld.gov.au Web www.qao.qld.gov.au (Queensland Audit Office (QAO) We would like to thank you and your staff for their engagement in the audit.

If you have any questions about this letter or would like to discuss any matters regarding our audit service, please contact me on 3149 6041 or Lisa Fraser, Engagement Manager on 3149 6132. Yours sincerely

Patrick Flemming Assistant Auditor-General

cc. Mr B Hines, Company Secretary Mr D Farmer, Chief Executive Officer, Ipswich City Council



Appendix A

Issues formally reported to management

30 Jan 2020

02 Mar 2020

16 Mar 2020

This table provides you with a summary of issues that we have formally reported to management since our interim report was issued on 5 December 2020..

Financial reporting issues

3

4

5

	Issue			Our recommendation	Management response 17 March 2020
(High risk) Ineffective financial statem materially different version provided to audit over a 5 each version of the financi balances and the accounti The involvement of both Ip preparing the financial stat the financial statements. T financial statements was e	nent quality assurance is of the 2019 financial month period. There w al statements to both t ng policies. Deswich City Council and tements, impacted the he turnaround time be excessive. The followin	and review processes resulted in four statements prior to the final version bein ere numerous material errors between he 30 June 2018 and 30 June 2019 d an external accounting firm who were preparation and update of each version tween each of the first four versions of th g table outlines the date the versions of i he date audit feedback was provided:	of	 We recommend that CTEF: Ensure that an officer is responsible for quality assurance over the financial statement preparation and production process to mitigate the recurrence of numerous revisions of the financial statements and the correction of material errors in future. Consider utilising lpswich 	CTEF will consider its options in terms of financia support subsequent to constitution changes currently under consideration. This may include seeking proposals from a number of providers Responsible officer: Mr Bryce Hines, Company Secretary Status: Work in progress Action date: 30 June 2020
Financial	Date received by	Date audit		City Council resources	
Statement version	audit	provided feedback		for the production of the	
1	15 Oct 2019	24 Oct 2019		30 June 2020 and future	
2	18 Dec 2019	07 Jan 2020		financial statements.	

SENSITIVE - until tabled in Council

07 Feb 2020 13 Mar 2020

Not applicable



Financial reporting issues cont.

Issue	Our recommendation	Management response 17 March 2020
The level of material errors noted within the financial statements contributed to a significant increase in audit risk and substantially impacted on audit efficiency, time and cost. The large scale of material errors resulted in us reassessing the audit approach and undertaking extensive testing over financial statement balances to allow us to gain sufficient assurance that the balances were materially stated and issue an unmodified audit opinion.		
 19FR2 - Useful lives of property, plant and equipment not properly assessed (Low risk) CTEF has not undertaken a formal assessment to appropriately support the useful lives used to calculate depreciation over its property, plant and equipment. CTEF currently uses a 20-year life for the Mutdapilly property improvements (including the Mutdapilly residence) and tax lives for the capital improvements at both the Calvert and Woolshed Creek sites. Current annual depreciation may not reflect the systematic allocation of the depreciable amount of the asset over its useful life. Depreciation may be under / over charged. 	CTEF should engage with appropriate valuers in 2019/2020 to determine the useful lives which are relevant to CTEFs assets and process adjustments if required. CTEF may wish to seek guidance from Ipswich City Council regarding the process.	Agreed. Responsible officer: Mr Bryce Hines, Company Secretary Status: Work in progress Action date: 30 June 2020



Other matters

Matter	Our recommendation	Management response - 17 March 2020
19FR3 – No formal agreement with ICC over Grandchester land The 30 June 2019 value of inventories at CTEF's Grandchester site is \$230,346. The Grandchester site land is owned by Ipswich City Council. CTEF have planted and maintained trees on the Grandchester site since 2014 for the purpose of selling the offset rights to prospective clients who have environmental offset obligations. There is no formal agreement between Ipswich City Council and CTEF outlining the status of the plantation, its purpose, and each party's role and responsibility. CTEF's ability to sell the environmental offset rights to prospective customers as part of its normal operations may be impeded due to the lack of a formal agreement with Ipswich City Council.	A formal agreement should be entered into between CTEF and Ipswich City Council establishing the status of the CTEF Grandchester plantation and each organisation's role and responsibility in relation to the plantation.	Agreed. Responsible officer: Mr Bryce Hines, Company Secretary Status: Work in progress Action date: 30 June 2020
19FR4 – KMP declarations not obtained CTEF has not obtained declarations from its key management personnel (KMP), being the Board members and Company Secretary, in relation to their related parties. The purpose of obtaining KMP declarations is to identify related party relationships and to assess whether related parties have entered into transactions with the entity, and to disclose details of these transactions in the financial statements. Obtaining declarations will assist CTEF in complying with the disclosure requirements of AASB 124 <i>Related Party Disclosures</i> .	We recommend that KMP declarations be obtained for the 2019/2020 financial year.	Agreed. Responsible officer: Mr Bryce Hines, Company Secretary Status: Work in progress Action date: 30 June 2020



Previously reported internal control deficiencies – interim management letter issued 5 December 2019

Significant Deficiencies

Ref	Issue	Updated management response - 17 March 2020
19IR-1	Governance Standards – Lack of Financial and Risk Management Reporting to Board (Information and Communication) Subdivision 45B of the Australian Charities and Not for profits Commission Regulation 2013 outlines five governance standards charities are required to comply with. The ACNC issued the Self-evaluation for charities: Meeting your obligations as a registered charity to assist charities with complying with the governance standards A comparison of CTEFs financial and risk management activities against those outlined by governance standards in this self-evaluation document identified several areas of non-compliance.	Work in progress Self evaluation has been completed and key action areas identified. This will be combined with Actions required from the external audit as there is significant cross-over. Action plan will then be implemented. Revised implementation date – 30 June 2020
19IR-2	 Lack of reporting against Business Plan 2013 – 2018 (Information and Communication) CTEF adopted a Strategic Plan in August 2012. The Strategic Plan was replaced by the 'Business Plan 2013–2018' at the 17 October 2013 Board Meeting. The Business Plan has not been revised since this date to reflect changing circumstances and is currently out of date. Governance standard 1 requires a registered entity to comply with its purposes and its charter as a not-for-profit entity. Business / Strategic Plans are essential for a charity to demonstrate how it plans to pursue its charitable purposes. The Business Plan 2013–2018 outlines five programs CTEF will focus on, outlining key actions together with a five-year funding table for each program. Reporting against the achievement of Business Plan outcomes has not occurred. Only one of the five programs listed in the Business Plan has been actively pursued by CTEF. 	Work in progress Agree. This will be undertaken consequent to Council formally advising of its future involvement in CTEF. Implementation date – 30 June 2020



Deficiencies

Ref	Issue	Updated management response - 17 March 2020	
19IR-5	Purpose and continuance of Enviroplan Levy	Work in progress	
	(Control Environment)	Don't Agree. It is proposed that formal advice is	
	We recommend the Board:	sought from Council in regard to its future involvement with CTEF. Any future funding and	
	• Confirm council's intention to continue with the payment of the annual contribution of the Enviroplan Levy and re-establish the rationale and purpose of the levy.	reporting to be resolved based on Councils ongoing involvement.	
	Implement processes and reporting to assure itself that the Enviroplan Levy is spent as required		
	Report to council six monthly		
19IR-6	Offset Works – Confirming Compliance with Clients	Work in progress	
	(Information and Communication)	Agree. Process is being discussed with clients.	
	We recommend CTEF develop processes to obtain progressive formal compliance signoffs on completed contractual obligations from clients to minimise the potential for unexpected future liabilities.	Revised implementation date – 30 April 2020	

Other Matters

19IR-7 Guarantees provided by ICC Work in progress	/
(Information and Communication) CTEF implement regular reporting to ICC on the discharge of the obligations for those contracts where ICC is guarantor. The detail to be included in the report should be agreed with ICC. March 2020	reporting



Significant Deficiencies cont.

Ref	Issue	Updated management response - 17 March 2020
19IR-3	Lack of detail in reports to Directors on status of projects (Information and Communication) CTEF maintain several sites for environmental offset purposes and for producing koala fodder. Some sites relate to clients with offset obligations, and some sites are maintained by CTEF for the purpose of attracting future clients. CTEF develops high level budgets for those sites delivering client offset obligations. If the site operations are proceeding as management expects, the Board does not receive any reporting against these budgets.	Work in progress Revised reporting is being prepared for next board meeting which is to be scheduled within the next month Revised implementation date – 16 April 2020
19IR-4	 Assessment of strategic direction and going concern (Control Environment) CTEF is currently strategically reliant on Ipswich City Council for forecast future funding, acting as guarantor for major projects, provision of land for certain CTEF offset projects and provision of support staff to 30 June 2019. As noted in issue 19IR-2, CTEF operates with an unrevised and outdated Business Plan. No annual budget is prepared. We recommend the Board: revise and report against its ten-year forecast annually and include projected revenue from potential future clients based on CTEF's knowledge of current circumstances and potential future markets. examines its strategic direction and future funding needs, in consultation with ICC. 	Work in progress Partially Agree. Subject to Council's determination of its future role, CTEF should determine is strategic direction and funding model independent of Council Implementation date – 30 June 2020



Item G.9 / Attachment 2.

Financial reporting issues – High Risk

Reference	Issue	Updated management response - 17 March 2020
19IR-8	Financial statements – special purpose versus general purpose	Assessment undertaken no users identified.
	CTEF should formally assess and document whether it is reasonable to expect that there are users dependent on their financial information that will be useful to them for making and evaluating decisions about the allocation of resources.	Assessment completed. Special purpose statements to be continued. Additional audit comment:
	CTEF should discuss this assessment with audit with a view to determining whether general purpose financial statements (using reduced disclosure requirements) are to be prepared for the 2019-20 financial year.	This matter will be reassessed during the 2019-20 audit and discussed with management.
19IR-9	Financial statements – Application of AASB 141 Agriculture	Completed
	CTEF's current financial statements do not account for its biological assets as required by Australian Accounting Standard AASB 141 <i>Agriculture</i> .	Financial Statements appropriately updated.
19IR-10	Financial statements – Content of Directors' Report not compliant with Corporations Act We recommend that CTEF update the current Directors' Report contents to comply with its legislative obligations and to reflect current circumstances.	Completed Directors Report was updated appropriately.
19IR-11	Mutdapilly property residence materially overvalued CTEF recalculate the value of the property from date of acquisition to 30 June 2019 in accordance with Australian Accounting Standards.	Completed Financial Statements appropriately updated.



SENSITIVE

Appendix B

Our rating definitions for internal control deficiencies

We assess internal control deficiencies on their potential to cause a material misstatement in the financial statements as follows:

Assessed category	Definition/Criteria	Prioritisation of remedial action
Significant deficiency	A significant deficiency is a deficiency, or combination of deficiencies, in internal control that requires immediate remedial action.	This requires immediate management action to resolve.
	Also, we increase the rating from a deficiency to a significant deficiency based on:	
	 the risk of material misstatement in the financial statements the risk to reputation the significance of non-compliance with policies and applicable laws and regulations the potential to cause financial loss including fraud, or where management has not taken appropriate timely action to resolve the deficiency. 	
Deficiency	A deficiency arises when internal controls are ineffective or missing, and are unable to prevent, or detect and correct, misstatements in the financial statements. A deficiency may also result in non-compliance with policies and applicable laws and regulations and/or inappropriate use of public resources.	We expect management action will be taken in a timely manner to resolve deficiencies.
Other matter	An other matter is expected to improve the efficiency and/or effectiveness of internal controls, but does not constitute a deficiency in internal controls. If an other matter is not resolved, we do not consider that it will result in a misstatement in the financial statements or non-compliance with legislative requirements.	Our recommendation may be implemented at management's discretion.

SENSITIVE

8

Our risk rating definitions for financial reporting issues

We assess financial reporting issues on their potential to cause a material misstatement in the financial statements as follows:

Assessed category	Definition/Criteria	Prioritisation of remedial action
High	We assess that there is a high likelihood of this causing a material misstatement in one or more components (transactions, balances and disclosures) of the financial statements, or there is the potential for financial loss including fraud.	This requires immediate management action to resolve.
Medium	We assess that there is a medium likelihood of this causing a material misstatement in one or more components of the financial statements	We expect management action will be taken in a timely manner to resolve deficiencies.
Low	We assess that there is a low likelihood of this causing a material misstatement in one or more components of the financial statements.	Our recommendation may be implemented at management's discretion.



Doc ID No: A6183802

ITEM: G.10

SUBJECT: CHERISH THE ENVIRONMENT FOUNDATION - COUNCIL REPRESENTATIVES

AUTHOR: TREASURY ACCOUNTING MANAGER

DATE: 21 APRIL 2020

EXECUTIVE SUMMARY

This is a report concerning Ipswich City Council's (**Council**) nominated representatives to the Board of Cherish the Environment Foundation Limited (**CTEF**).

RECOMMENDATIONS

- A. That Council nominate two Councillors to be its representatives for the Cherish the Environment Limited Board.
- B. That Cherish the Environment Foundation Limited be advised of Council's nominations as its representatives for the Cherish the Environment Limited Board.

RELATED PARTIES

For the purposes of related party disclosures, Councillors and Senior Managers should consider Cherish the Environment Foundation Limited, noting that it is a controlled entity of Council.

ADVANCE IPSWICH THEME

Caring for the environment

PURPOSE OF REPORT/BACKGROUND

At the Council meeting of 16 October 2018, the Interim Administrator of Council resolved that Greg Chemello be nominated as Council's representative for the board of CTEF.

In January, following the completion of Greg Chemello's term as the Interim Administrator of Council, Steve Greenwood, as the Interim Administrator of Council, became Council's representative on the board of CTEF.

CTEF is a partnership with Pat Rafter's Cherish the Children Foundation. Launched in 2008, CTEF provides a vehicle for collaboration in projects that are of benefit to the natural environment in Ipswich.

The objectives of CTEF as outlined in the company's 2014-2024 business plan, are as follows:

- enabling the community and businesses of Ipswich to become more environmentally active;
- providing education materials and programs to build capacity and to increase the level of awareness and understanding of Ipswich's environmental values;
- partnering with Ipswich businesses and industries to implement energy, waste and water efficiency processes; and
- working closely with Ipswich City Council and local landholders to increase the area of natural bushland.

The primary aim of CTEF is to maximise the long-term return on investment in environmental sustainability programs to the people of Ipswich through innovative partnership projects that create new markets, knowledge and business opportunities.

In the 2018-2019 financial year, Council determined that CTEF was a controlled entity due to a number of factors including the makeup of the board, financial and administrative support and other arrangements, provided by Council.

Current Board Status

Council is a founding member of CTEF and in accordance with the Constitution 'may appoint board representatives'. Whilst CTEF is a controlled entity of Council, maintaining Council representation on the Board of CTEF is appropriate.

During the period of administration that representation was limited to one individual. It is proposed that Council's representatives be increased back to two individuals as was previously the position prior to administration.

CTEF has received funding from Council to the equivalent of \$1 per rate assessment in previous financial years via the Enviroplan levy, noting that this contribution has not yet been processed in the 2019-2020 financial year.

The current board representative for Council is Steve Greenwood. The other two board members are Steve Rafter and Shane O'Kane.

Council will need to seek the resignation of Steve Greenwood, aligned with the appointment of its new nominees.

LEGAL/POLICY BASIS

This report and its recommendations are consistent with the following legislative provisions: *Corporations Act 2001 (Cth)*

RISK MANAGEMENT IMPLICATIONS

As a controlled entity, maintaining a Council representation on the Board of CTEF enables Council to have visibility of, and input into the ongoing operations of CTEF. It will also assist in mitigating any risks for Council in relation to arrangements Council has in place with CTEF.

FINANCIAL/RESOURCE IMPLICATIONS

There are no direct financial implications arising as a result of this report.

COMMUNITY AND OTHER CONSULTATION

Community and other consultation is not applicable to this report.

CONCLUSION

Following the conduct and declaration of the recent Local Government elections, it is proposed that Council nominate two Councillors to be its representatives for the Cherish the Environment Limited Board, in accordance with its constitution.

Paul Mollenhauer TREASURY ACCOUNTING MANAGER

I concur with the recommendations contained in this report.

Jeffrey Keech MANAGER, FINANCE

I concur with the recommendations contained in this report.

Sonia Cooper GENERAL MANAGER CORPORATE SERVICES

"Together, we proudly enhance the quality of life for our community"

Doc ID No: A6173975

ITEM: G.11

SUBJECT: RATES RELIEF IN RESPONSE TO COVID-19

AUTHOR: TREASURY ACCOUNTING MANAGER

DATE: 16 APRIL 2020

EXECUTIVE SUMMARY

This is a report concerning proposed rates relief by Ipswich City Council (**Council**) in response to the COVID-19 Pandemic.

Whilst the report recommends only one option at this stage through the extending of the due date for payment, this decision provides immediate benefit to all ratepayers and allows Council further time to consider the additional options outlined in the report and Council's broader responses to the community impacts from the COVID-19 Pandemic.

A further report will be brought to Council for consideration of the additional options in the light of the 2020-2021 budget considerations.

RECOMMENDATION/S

That the due date for the payment of the April-June 2020 quarterly rates notice be extended from 14 May 2020 to 18 June 2020, for all ratepayers.

RELATED PARTIES

There are no related parties to consider in relation to this report.

ADVANCE IPSWICH THEME

Listening, leading and financial management

PURPOSE OF REPORT/BACKGROUND

Council began preparing and responding to COVID-19 in March 2020. The response was multi-pronged focussing on both the organisation, local economy and the community. A COVID-19 Working Group was created with representation from across departments. A sub-group was established to focus on economic and social support and recovery.

With the approval of the Interim Administrator and Chief Executive Officer the actions taken to provide an economic and social response to the community have included:

- Waiver and refund of a range of fees and charges including footpath dining, food licence, event licence, booking fees;
- Rent abatement for community and some commercial leases;
- Seven (7) day payment for council suppliers additional \$7m in one week;
- Coordination of a shovel ready and bring forward infrastructure list \$120m;
- COVID-19 Business Adaptation Program over 200 participants;
- Business and Community Organisation Outreach over 150 contacts;
- Transfer of council programs online (Story Time, Healthy Active etc);
- Launch of Ipswich Grant Finder support portal;
- Assistance for Ipswich Food Barn and Ipswich Hospital Foundation; and
- Parking provided to WMH staff in Roderick Street.

In early April 2020 and in response to the COVID-19 Pandemic, the National Cabinet agreed to a nationally consistent approach to hardship support across the essential services for households and small businesses, covering energy, water and rates. The Prime Minister subsequently announced a set of principles including:

- Offering flexible payment options to all households and small businesses in financial stress including small businesses eligible for the JobKeeper Payment;
- Not disconnecting restricting supply/services to those in financial stress;
- Deferring debt recovery proceedings and credit default listing;
- Waiving late fees and interest charges on debt; and
- Minimising planned outages for critical works, and provide as much notice as possible to assist households and businesses during any outage.

The website for the Prime Minister's Office also included the following statement:

Those who can continue to pay their bills need to keep doing so - this is critical to ensuring the ongoing viability of essential services providers. But we need to ensure an appropriate safety net is in place for those experiencing financial stress.

Extended due date for payment

To provide short-term and immediate relief to all ratepayers, it is proposed that the due date or discount date for the payment of the April-June 2020 quarterly rates notice, be extended from 14 May 2020 to 18 June 2020. For any ratepayer suffering from financial distress, this provides an additional 35 days or a period of five (5) weeks before the rates become due.

The extended due date will be available to all ratepayers regardless of land use or rating category, meaning the additional period is available to all residential and business properties.

It is not intended to re-issue the April-June 2020 rate notices. The extended due date for payment will be communicated through media and social media channels as well as through

customer interactions (counter and phone enquires taken by the Customer Services, Rates and Recoveries teams).

Additional rates relief options

In addition to the rates relief option to extend the due date for payment recommended in this report; there are further rate relief options Council can consider as part of its overall rate relief response. Extending the due date for payment for another 5 weeks allows Council further time to fully consider these other options particularly in the context of next years budget and the dynamic situation we are dealing with. Most of these options are consistent with the National Cabinet's approach to hardship support for essential services.

The options requiring further Council consideration are set out in the matrix below and a small summary is provided in relation to each option.

	Rate Relief Options	Financial Impact	Officer Recommended (Y/N)	Comments	Council Resolution Required (Y/N)
1	Greater Flexibility in Rate Payment Plans	Minimal	Yes	Currently being implemented	No
2	Extended Time Period for Payment Plans	Over a longer period of time potentially \$160k reduced interest revenue	Yes	Recommended for further consideration	Endorsement only
3	Granting of Discounts to Ratepayers unable to pay rates by Discount Date	Administrative only	Yes	Recommended for further consideration	Endorsement only
4	Waiving Interest	Administrative only	Yes	Recommended for further consideration	Endorsement only
5	Extending Due Date for Payment (Discount Date)	\$50,000 per quarter reduced interest revenue	Yes	Recommended for immediate adoption	Yes
6	Rebate: \$100 for owner occupied residential property (if impacted by COVID-19) only	\$1.3 million per quarter	No		Yes

Greater Flexibility in Rate Payment Plans

A rate payment plan is an arrangement between Council and the ratepayer where the rates and charges are "paid off" over a period of time. This is a primary tool used by Council's Recoveries Team to manage the collection of existing rate arrears. This option is currently being implemented in relation to Council's response including consideration of ability of ratepayers to make payments.

Extended Time Period for Payment Plans

At the conclusion of any "short term" or the period of the COVID-19 pandemic, Council may need to establish a period of time within which it will allow ratepayers, financial impacted as a result of COVID-19, to pay off any accumulated rate arrears.

Granting of Discounts to Ratepayers Unable to Pay Rates by Discount Date

Council may wish to give consideration to the granting of discounts (\$33 per quarterly rates bill) to those ratepayers financially impacted by the COVID-19 pandemic and who are unable to pay the full rates bill by the discount date. This is likely to be in conjunction with other relief options such as a rate payment plan.

Waiving Interest

In a similar manner to the granting of discounts, Council may consider the waiving of interest on any accumulating rate arrears for those ratepayers financially impacted by the COVID-19 pandemic and unable to pay the full rates by the discount date. This is likely to be in conjunction with other relief options such as a rate payment plan.

Extending Discount Date

This is an immediate response that Council can consider and make available to all ratepayers, not just those directly impacted by COVID-19. This option is discussed in detail in this report and if endorsed by Council will provide further time to allow Council to full consider other relief options it may want to implement.

Rebates

Any broad form of rebate will need to be considered in the context of hardship on a class basis for example residential owner occupied properties. This requires the adoption of a hardship concession policy specific to COVID-19 and set eligibility criteria for example: a person must be in receipt of the jobseeker payment. There are equity issues in trying to implement this option for non-owner occupied residential properties (ie rental properties) and non-residential properties.

It is suggested that rebates be considered as last line of relief.

Any rebates considered by Council are likely to have a far more significant impact of Council's revenue than the other rate relief options.

Council could consider rebates further over the next few months in conjunction with the development of the 2020-2021 Budget as a better understanding of the impacts of COVID-19 are understood.

LEGAL/POLICY BASIS

This report and its recommendation is consistent with the following legislative provisions: Local Government Act 2009 Local Government Regulation 2012

RISK MANAGEMENT IMPLICATIONS

There are no specific risk management issues associated with extending the due date for the payment of the April-June 2020 quarterly rates notice, as detailed in this report.

Local Government is obligated to contribute to the economic stimulus required to address the impacts of the COVID-19 Pandemic. However, as Local Government only collects approximately 3% of all federal, state and local taxation revenues. Council needs to balance its approach to any further rates relief against its obligation to continue to deliver services to the community.

FINANCIAL/RESOURCE IMPLICATIONS

It is estimated that the impact on Council's interest revenue, as a result of the potential delay in receiving rate payments (cash flow), will be approximately \$50,000 for the April-June 2020 period.

COMMUNITY AND OTHER CONSULTATION

While no specific community or other consultation has been undertaken in relation to this report, its contents have been prepared on the basis of general community expectations. It is also consistent with the hardship principles for the industry sectors covering energy, water and rates, as developed by the National Cabinet and announced by the Prime Minister.

As noted above in the report, any decision of Council to extend the due date for payment will require broad communication with the community through all available communication channels.

CONCLUSION

Extending the due date or discount date for the payment of the April-June 2020 quarterly rates notice from 14 May 2020 to 18 June 2020 for all ratepayers, will provide short-term and immediate relief to any ratepayer who may be suffering from financial distress as a result of the COVID-19 Pandemic.

A further report will be prepared for consideration at a subsequent meeting detailing additional rates relief options available to Council.

Paul Mollenhauer TREASURY ACCOUNTING MANAGER

I concur with the recommendations contained in this report.

Jeffrey Keech

MANAGER, FINANCE

I concur with the recommendations contained in this report.

Sonia Cooper GENERAL MANAGER CORPORATE SERVICES

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Doc ID No: A6172547

ITEM: G.12

SUBJECT: COMMUNITY DONATION REQUEST - REQUESTS EXCEEDING \$15,000 IN THE 2019-2020 FINANCIAL YEAR

AUTHOR: COMMUNITY GRANTS COORDINATOR

DATE: 16 APRIL 2020

EXECUTIVE SUMMARY

This is a report concerning a request from Tivoli Social Enterprises Limited for financial support through the Community Donations Program.

RECOMMENDATION/S

That Council approve community financial support of \$11,790 to Tivoli Social Enterprises Limited for the purchase of meal packaging to service an increased demand for meals prepared by the Tivoli Social Enterprises Community Kitchen and distributed to members of the community in need during the COVID-19 pandemic.

RELATED PARTIES

John Murray (Director) – also represents Harvest Rain Christian Care Ltd.

Joel Shaw (Director) – also represents Harvest Rain Christian Care Ltd.

Graeme Hart (Director) – also represents Harvest Rain Christian Care Ltd and Rivers Of Life Christian Church (International) Ltd.

Willem Muys (Chairperson) – also represents Harvest Rain Christian Care Ltd and Rivers Of Life Christian Church (International) Ltd.

There are no known related party matters or discernible conflicts of interest associated with this report.

ADVANCE IPSWICH THEME

Caring for the Community and Listening, Leading and Financial Management.

PURPOSE OF REPORT/BACKGROUND

Through the provision of community donations, Ipswich City Council seeks to support the role of community organisations and recognise the significant role they play in developing

and delivering initiatives that encourage participation in community life, foster social cohesion, celebrate diversity, and contribute to a vibrant, healthy and sustainable city.

The Community Donations Program allows for funds to be allocated to not-for-profit community organisations for community purposes and supports community organisations to deliver initiatives that address identified local community needs.

In the 2019-2020 financial year to date, Tivoli Social Enterprises Limited received a community donation of \$13,500 towards the Christmas in Ipswich for Kids event in November 2019. Accordingly, this request from Tivoli Social Enterprises Limited for the amount of \$11,790 takes the organisation's cumulative total for the financial year to \$25,290 which is over \$15,000 and therefore, this request requires consideration by Council.

Community Donation Request from Tivoli Social Enterprises Limited

Tivoli Social Enterprises Limited is a registered charitable entity established to facilitate community activities and events which utilise their facilities located in Chuwar. Activities undertaken by Tivoli Social Enterprises Limited include employment and work skills programs to long term unemployed people from across the Ipswich region.

The community kitchen facilities located at the Tivoli Drive In are owned by Tivoli Social Enterprises Limited's affiliate entity Harvest Rain Christian Care. Tivoli Social Enterprises Limited employ a team of Skilling Queenslanders for Work hospitality trainees and a chef, who, along with community volunteers, prepare, cook, package and freeze wholesome cooked meals for distribution to needy individuals and households across the Ipswich region.

Due to the impact of the COVID-19 pandemic, Tivoli Social Enterprises Limited is receiving an increase in requests for meals from members of the community in need.

Tivoli Social Enterprises Limited is focussed on doubling their meal production to 2000 meals each week. To facilitate this increase they will be, at their own cost, accessing additional produce, meat, rice and pasta and other meal ingredients. Funding sought from Council is to assist in purchasing frozen meal containers to package and freeze the meals for distribution to people in need. The packaging will enable Tivoli Social Enterprises Limited to prepare 50,000 two person frozen meal packs for distribution over the next six months.

Whilst it is possible that the social impacts of the COVID19 pandemic may extend beyond October 2020, Tivoli Social Enterprises Limited has advised that this project will be sustainable during that period and will be sustained beyond that date through the recommencement of other income generating activities such as the Community Drive In Movie Nights which have provided the core funding for the meals and the meal packaging to date. The Community Drive In activities have been forced to cease temporarily due to Government restrictions imposed as a result of the COVID-19 pandemic.

Tivoli Social Enterprises Limited is seeking \$11,790 to purchase 50,000 freezer grade containers.

A quote has been obtained by Tivoli Social Enterprises Limited from an Ipswich based supplier which confirms the product quantity equals the financial support amount.

Assessment Process

Community donation applications are assessed against weighted criteria including:

- 1. How the project/program aligns with Council's Corporate Plan weighting 15%
- 2. How the applicant determined the need for the project weighting 35%
- 3. The expected outcomes of the proposed project weighting 40%
- 4. The sustainability of the project beyond Council funding weighting 10%

Scoring is outlined below:

Score	Explanation
1	Application is non-responsive to the question
2	Limited response to the question
3	Satisfactory response to the question
4	Strong response to the question
5	Outstanding response to the question

The score which an application receives out of 100 determines the amount of funding recommended as follows:

Score	Explanation
80-100	Recommended funding is 100% of the requested amount
60-79	Recommended funding is 75% of the requested amount
40-59	Recommended funding is 50% of the requested amount
Less than 40	Application is declined

In line with the Administrative Guidelines for the Community Donations Program, the application from Tivoli Social Enterprises Limited has been independently assessed and scored by two council officers who have declared that they do not have a conflict of interest. The application scored 88, which relates to a recommendation of 100% of the eligible funding requested.

LEGAL/POLICY BASIS

This report and its recommendations are consistent with the following legislative provisions: *Local Government Act 2009 and Local Government Regulations 2012*

Specifically, section 109 of the *Local Government Act 2009* provides local governments with the ability to utilise discretionary funds in accordance with the requirements prescribed under the *Local Government Regulation 2012*.

Section 202 of the *Local Government Regulation 2012* prescribes a number of requirements for –

- a) a local government for making discretionary funds available; and
- b) a councillor for using discretionary funds.

Discretionary funds allocated are required to be publically reported under section 202 of the *Local Government Regulation 2012*.

RISK MANAGEMENT IMPLICATIONS

No exceptional risk management implications associated with this report have been identified.

FINANCIAL/RESOURCE IMPLICATIONS

The Community Development Section manages the receipt, assessment and allocation of funding applications received through the Community Donations Program in accordance with the Community Funding and Support Policy and associated Administrative Guidelines for the Community Donations Program.

Within the Community Development Section, the Community Grants Team is responsible for the management, coordination and acquittal of Council's Community Donations Program. The Community Grants Team is a team of two (2) full-time staff.

Funding for the provision of community donations is contained within the Community Development Section 2019-2020 financial year budget.

COMMUNITY AND OTHER CONSULTATION

The contents of this report were not deemed to require further community consultation.

CONCLUSION

Applications for funding through the Community Donations Program are assessed in accordance with the eligibility criteria and assessment process outlined in the Community Funding and Support Policy and associated Administrative Guidelines.

As outlined in the Administrative Guidelines for the Community Donations Program, the maximum amount of funding available to an applicant community organisation in any one financial year (whether single or cumulative, and including all categories of available community donations) is \$15,000, unless otherwise approved by resolution of Council.

In the 2019-2020 financial year to date, Tivoli Social Enterprises Limited received a community donation of \$13,500 towards the Christmas in Ipswich for Kids event in November 2019. Accordingly, this request from Tivoli Social Enterprises Limited for the amount of \$11,790 takes the organisation's cumulative total for the financial year to \$25,290 which is over \$15,000 and therefore, this request requires consideration by Council.

Josie Berry COMMUNITY GRANTS COORDINATOR

I concur with the recommendations contained in this report.

Abbey Richards COMMUNITY ENGAGEMENT AND DEVELOPMENT MANAGER

I concur with the recommendations contained in this report.

Ben Pole GENERAL MANAGER - COMMUNITY, CULTURAL AND ECONOMIC DEVELOPMENT

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Doc ID No: A6173361

ITEM: G.13

SUBJECT: DELEGATION TO CEO TO ENTER INTO CONTRACT UNDER LOCAL BUY CONTRACT FOR THE SUPPLY OF ELECTRICITY FOR SMALL CONTESTABLE SITES

AUTHOR: CONTRACTS OFFICER

DATE: 16 APRIL 2020

EXECUTIVE SUMMARY

This is a report concerning the supply of Electricity for Small Contestable Sites under Local Buy Contract. The contract is scheduled for renewal on 11 May 2020, requiring early or advance delegation to the CEO to execute an agreement within five (5) business days of this date.

RECOMMENDATION

That pursuant to section 257(1) of the *Local Government Act 2009*, Council delegate to the Chief Executive Officer, the authority to exercise the powers of Council under Chapter 6 (Contracting) of the *Local Government Regulation 2012* in its capacity as a local government.

Conditions:

This delegation is subject to the following conditions:

- 1. This delegation does not authorise the Chief Executive Officer to exercise the powers under the *Local Government Act 2009* if the *Local Government Act 2009* provides that the power must be exercised by resolution.
- 2. Whenever this power is exercised, a record of the exercise shall be made in writing at the time of exercising such power, and a copy thereof shall be kept in such format as determined from time to time by the Chief Executive Officer.
- 3. The recommendation in relation to the successful tender must be presented to Council at the first available meeting of Council, for Council's noting.
- 4. The Chief Executive Officer may only exercise the powers granted under this delegation in relation to Contract 14297 the Supply of Electricity for Small Contestable Sites.
- 5. This delegation expires on completion of the Contract.

RELATED PARTIES

There are no discernible conflicts of interest.

ADVANCE IPSWICH THEME

Managing growth and delivering key infrastructure

PURPOSE OF REPORT/BACKGROUND

Council has been utilising the Local Buy Arrangement BUS 237-0313 for a period of three (3) years. Council currently spends approximately \$735,000 (GST exclusive) per annum on the supply of electricity to its small sites, with a total contract value estimated at \$2.2M (GST exclusive).

Local Buy will obtain offers from electricity retail providers via a restricted tender process under its Local Buy Arrangement.

The restricted tender will be issued on 7 May 2020 with tender close and evaluation on 11 May 2020. The evaluation report will be sent the afternoon of 11 May 2020. Early or advance delegation is sought as it is anticipated that the Council will have five (5) business days to execute the proposed contract due to the short offer validity period for tenders from the electricity market.

LEGAL/POLICY BASIS

This report and its recommendations are consistent with the following legislative provisions: Local Government Act 2009 Section 257(1) of the Local Government Act 2009, Council delegate to the Chief Executive Officer, the power to exercise the powers of Council under Chapter 6 (Contracting) of the Local Government Regulation 2012 in its capacity as a local government.

Local Government Regulation 2012 Section 234 4 Exception for LGA arrangement.

RISK MANAGEMENT IMPLICATIONS

The non-acceptance or execution of a contract within a timely manner increases the risk of higher retail pricing for Council by not being part of a collective tendering process.

FINANCIAL/RESOURCE IMPLICATIONS

The forecast cost for the current supply contract to June 2020 is \$2.2M. Based on this figure an estimated cost for the years 2020 to 2023 would be in the vicinity of \$2.21M. This figure may change based on the movements within the electricity market.

COMMUNITY AND OTHER CONSULTATION

Report reviewed by Infrastructure and Environment Department internal stakeholders Charlie Dill, General Manager Graeme Martin, Manager Field and Work Services

James Hilyard, City Maintenance Manager

There were no comments to add.

CONCLUSION

It is requested that Council delegates the power to enter into a contract to the CEO for the purpose of Contract 14297 the Supply of Electricity for Small Contestable Sites. As part of this, acceptance of the recommended Retail Provider within a restricted timeframe is also requested.

John O'Donnell CONTRACTS OFFICER

I concur with the recommendations contained in this report.

Stephen Bailey PRINCIPAL OFFICER (PROCUREMENT AND CONTRACT OPERATIONS)

I concur with the recommendations contained in this report.

Richard White MANAGER, PROCUREMENT

I concur with the recommendations contained in this report.

Sonia Cooper GENERAL MANAGER CORPORATE SERVICES

"Together, we proudly enhance the quality of life for our community"

Doc ID No: A6146426

ITEM:	G.14
SUBJECT:	DELEGATION OF COUNCIL POWERS AND FUNCTIONS TO CHIEF EXECUTIVE OFFICER
AUTHOR:	MANAGER LEGAL AND GOVERNANCE (GENERAL COUNSEL)
DATE:	1 APRIL 2020

EXECUTIVE SUMMARY

This is a report concerning the amendment of the current delegation instrument (powers and functions) from Council to the Chief Executive Officer (CEO) to make a minor amendment to the delegation instrument, only as it relates to s238 of the *Local Government Regulation 2012*, and resolve to delegate the powers contained in the amended Instrument of Delegation of powers and functions from Council to the CEO.

RECOMMENDATION/S

- A. That Council note that during the period of Interim Administration, delegations from Council to the Chief Executive Officer were reviewed and a number of conditions that had been placed by decisions of previous Councils were removed.
- B. That Council note that one of the conditions removed was a financial limit of up to \$2 million on the Chief Executive Officer's ability to take contractual action on behalf of Council, under s238 of the *Local Government Regulation 2012*.
- C. That Council note that this report recommends that Council approve the delegation instrument from Council to the Chief Executive Officer (Attachment 1) which re-introduces the condition on the Chief Executive Officer's ability to take contractual action on behalf of Council, up to a financial limit of \$2 million (detail of the recommended change is also set out and highlighted in Attachment 2).
- D. That Council note, that Council, as the elected body, will make decisions in relation to taking all future contractual action for matters over \$2 million.
- E. That Council resolve to delegate the powers or functions of the Ipswich City Council to the Chief Executive Officer in accordance with Delegation Instrument

LGD-2020-02, as amended, (including the amended attached schedule of powers) as detailed in Attachment 1 of this report effective 21 April 2020.

RELATED PARTIES

There are no related party matters associated with this report.

ADVANCE IPSWICH THEME

Listening, leading and financial management

PURPOSE OF REPORT/BACKGROUND

Section 257 of the *Local Government Act 2009* ("LGA") provides the head of power to local governments to delegate their power and functions, by resolution, to the CEO.

Amendment is sought to the schedule of the Council to CEO Instrument (LGD2020-1). The amendment will allow the new Council to have full oversight and decision-making capability to amend, discharge or vary contractual action on behalf of Council in accordance with s238 of the Local Government Regulation 2012 (**Regulation**). The amendment, importantly, places a condition and financial limit on the CEO, when taking contractual action on behalf of Council, under delegation, in accordance with the Regulation. The condition provides governance and financial oversight, for Council, when entering into all major contractual action.

The section referring to the *Local Government Regulation 2012* (**Regulation**), in Instrument (LGD2020-1) currently has no financial limit associated with the CEO exercising contractual action, on behalf of Council, under section 238 (2) of the Regulation.

The proposed amendment to the delegation instrument, conditions the delegate's exercise of power, where the CEO takes contractual action on behalf of Council, in accordance with s238 of the Regulation.

The purpose of this amendment is to do the following:

- A. Condition the CEO's power to take contractual action on behalf of Council, by only allowing the CEO, as delegate, to take contractual action <u>up to</u> a financial limit of <u>\$2 million</u>; and
- B. To duplicate, and impose conditions on the delegate (CEO), when exercising the power to take contractual action on behalf of Council, as contained in s238 (2) of the Regulation;
- C. By ensuring when the CEO exercises contractual action on behalf of Council, the expenditure has been provided for in the current annual budget; and
- D. any exercise of contractual action on behalf of Council is in accordance with all relevant Council policies and Administrative Directives; and

E. By allowing contractual action to be taken by the CEO (as delegate) in certain circumstances, because of a genuine emergency or hardship, in accordance with s238 (2) (b) of the Regulation.

LEGAL/POLICY BASIS

This report and its recommendations are consistent with the following legislative provisions: *Local Government Regulation 2012*

RISK MANAGEMENT IMPLICATIONS

The current existing instruments of delegation from Council to the CEO must meet the legal requirements under the LGA and Regulation. In order that a delegation of power is to be effective under s257 of the LGA it must relevantly contain, for the purpose of section 260(1) of the LGA, the particulars prescribed under section 305(1) of the Regulation.

The amendments to the schedule of powers contained in the delegation instrument from Council to the CEO, meet that criteria.

A delegated power or function may only be exercised in accordance with the conditions that are attached to the delegation of power. Any exercise of the power, which is not in accordance with the conditions, is an unlawful exercise of power. Conditions should <u>only</u> be used, in circumstances where necessary, to ensure proper governance.

FINANCIAL/RESOURCE IMPLICATIONS

There are no resourcing or budget implications as a result of this report.

COMMUNITY AND OTHER CONSULTATION

The contents of this report did not require any community consultation.

CONCLUSION

ATTACHMENTS AND CONFIDENTIAL BACKGROUND PAPERS

1.	Delegation Instrument to CEO LGD-2020-02 🕂 🖾
2.	Amendment to CEO Financial Limit 🕂 🖾

Tony Dunleavy MANAGER LEGAL AND GOVERNANCE (GENERAL COUNSEL)

I concur with the recommendations contained in this report.

Sonia Cooper GENERAL MANAGER CORPORATE SERVICES "Together, we proudly enhance the quality of life for our community"

DELEGATION INSTRUMENT



- 1. Short title This instrument's short title is Delegation Instrument – LGD-2020-02.
- Interpretation
 In this instrument –

delegation means delegate or subdelegate.

function includes duty.

Note –

For a law which is –

- 1. an Act, see Acts Interpretation Act 1954, section 36, Schedule 1; and
- 2. a statutory instrument, see Statutory Instruments Act 1992, section 14.

law means the following -

- (a) an Act as defined in the Acts Interpretation Act 1954, Schedule 1;
- (b) a statutory instrument as defined in the Statutory Instruments Act 1992, section 7;
- (c) any other applicable law.

power includes the following -

(a) authority;

Note –

For a law which is -

- 1. an Act, see Acts Interpretation Act 1954, section 36, Schedule 1; and
- 2. a statutory instrument, see Statutory Instruments Act 1992, section 14.
- (b) doing an act or making a decision for the purposes of performing a function. Note –

For a law which is –

- 1. an Act, see Acts Interpretation Act 1954, section 27A(16); and
- 2. a statutory instrument, see Statutory Instruments Act 1992, section 14.

provision means for a law which is -

- (a) an Act, see Acts Interpretation Act 1954, section 36, Schedule 1; and
- (b) a statutory instrument, see Statutory Instruments Act 1992, section 14 and section 17.

3. Delegator

The Schedule, Column 1, states the person or body which is the delegator.

4. Delegated powers or functions

- (1) The Schedule, Column 2, states the following -
 - (a) the provisions of the law authorising the delegation;
 - (b) the provisions of the law permitting or requiring the exercise of the powers or functions which are the subject of the delegation;
 - (c) the description of the powers or functions which are the subject of the delegation. Example for paragraph (b) –

For a law permitting the delegation of a power or function, see -

- for the local government as a delegator, see Local Government Act 2009, section 257(1), and as a subdelegator, see Economic Development Act 2012, section 169(3);
- 2. for the chief executive officer as a delegator and subdelegator, see Local Government Act 2009, section 259(1);
- 3. for an employee or contractor of the local government as a subdelegator see Environmental Protection Act 1994, section 517(3); and
- 4. for the Mayor or Deputy Mayor as a delegator see Local Government Act 2009, section 258(1) and section 196(5).
- (2) However subsection (1) does not apply to a delegation of a power or function which is not expressly authorised by the law authorising the delegation.

Note –

For restrictions on subdelegation for a law which is -

- 1. an Act, see Acts Interpretation Act 1954, section 27A(12), and
- 2. a statutory instrument, see Statutory Instruments Act 1992, section 14 and section 16.

Example –

For a law not permitting the delegation of a power or function -

- 1. for the local government a power which must be exercised by a resolution, see Local Government Act 2009, section 257(3);
- 2. for the chief executive officer the following powers, see Local Government Act 2009, section 259(2)
 - a power of the local government delegated by the local government to the chief executive officer, if the local government has directed the chief executive officer not to further delegate the power; and
 - a power to keep a register of interests;
- 3. for an employee or contractor of the local government a power or function delegated to the employee or contractor by the chief executive officer, if the chief executive officer has not permitted the employee or contractor to further subdelegate the power or function to another employee or contractor, see Environmental Protection Act 2009, section 517(3); and
- for the Mayor the power to give directions to the chief executive officer or senior executive employees, see Local Government Act 2009, section 258(2).

5. Delegate

The Schedule, Column 3, states the person or body which is the delegate.

6. Conditions to which the delegation is subject

The Schedule, Column 4, states any conditions to which the delegation is subject.

Schedule Delegation Instrument – LGD-2020-02

Act, statutory instrument or other applicable law

Acquisition of Land Act 1967	
Animal Management (Cats and Dogs) Act 2008	
Biosecurity Act 2014	
Body Corporate and Community Management Act 1997	
Body Corporate and Community Management (Accommodation Module) Regulation 2008	
Body Corporate and Community Management (Commercial Module) Regulation 2008	
Body Corporate and Community Management (Small Schemes Module) Regulation 2008	
Body Corporate and Community Management (Standard Module) Regulation 2008	
Body Corporate and Community Management (Specified Two-lot Schemes Module) Regulation 2011	
Building Act 1975	
Building Regulation 2006	
Disaster Management Act 2003	
Disaster Management Regulation 2014	
Economic Development Act 2012	
Economic Development Regulation 2013	
Environmental Protection Act 1994	
Environmental Protection Regulation 2019	
Environmental Protection (Water and Wetland Biodiversity) Policy 2019	
Fire and Emergency Services Act 1990	. 61
Food Act 2006	
Food Production (Safety) Act 2000	
Gaming Machine Act 1991	
Human Rights Act 2019	
Heavy Vehicle National Law Act 2012 / Heavy Vehicle National Law (Queensland)	
Information Privacy Act 2009	
Land Act 1994	
Land Valuation Act 2010	
Liquor Act 1992	
Local Government Act 2009	
Local Government Regulation 2012	
Neighbourhood Disputes (Dividing Fences and Trees) Act 2011	
Planning Act 2016	
Planning Regulation 2017	
Planning and Environment Court Act 2016	
Plumbing and Drainage Act 2018	
Plumbing and Drainage Regulation 2019	
Prostitution Act 1999	
Public Health Act 2005	
Public Health (Infection Control for Personal Appearance Services) Act 2003	
Public Interest Disclosure Act 2010	143
Public Records Act 2002	
Queensland Building and Construction Commission Act 1991	146
Queensland Reconstruction Authority Act 2011	147
Residential Services (Accreditation) Act 2002	149
Right to Information Act 2009	150
South-East Queensland Water (Distribution and Retail Restructuring) Act 2009	152
State Penalties Enforcement Act 1999	155
Stock Route Management Act 2002	157
Summary Offences Act 2005	159
Summary Offences Regulation 2016	
Survey and Mapping Infrastructure Act 2003	161

Column 1 Column 2 Column 2 Column 2 Column 3 Column 4						
Column 1	Column 2				Column 4	
Delegator	Delegated power or function Authorising law Provisions Description			Delegate	Conditions to which the delegation is subject	
Part 1 Local Government		1				
Local Government	Local Government Act 2009 s 257	-	ernment powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as being legation Instrument - LGD-2020-02	Chief Executive Officer	None	
Part 2 Chief Executive Offi	icer					
Division 1 Local governme	nt powers					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 5(1)(b)	Power, as a constructing authority, to take land for the purposes mentioned in section 5(1)(b) of the Acquisition of Land Act 1967.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 6(1)	Power, as a constructing authority, to take an easement.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 7	Powers, as a constructing authority, relating to preparing, serving and amending a notice of intention to resume.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 7	Powers, as a landowner, relating to preparing, serving and amending a notice of objection.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 8(2)	Powers, as a constructing authority, to consider objections to the taking of land.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 8(1)	Power, as a landowner, to attend and be heard at an objection hearing.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 8(2A)	Power, as a constructing authority, to discontinue the resumption or amend the notice of intention to resume.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 9(1)	Power, as a constructing authority, to make an application to the Minister for land to be taken.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 9(4)	Power, as a constructing authority, to provide further particulars and information to the Minister.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 12(2A)	Power, as a constructing authority, to make an application to the registrar of titles, produce a gazette copy and make the relevant payment of prescribed fees.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 12(4B)	Power, as a constructing authority, to deal with land for the purpose for which it is taken on the day it is taken.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 12(5A)	Power, as a constructing authority, to agree with the claimant to the amount of compensation payable and seek the consent of the mortgagee.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 12(5A)	Power, as a landowner, to agree with the constructing authority to the amount of compensation payable.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 12(7)	Power, as a constructing authority, to serve on relevant persons a copy of a gazette resumption notice or gazette notice amending the same.	Not applicable	Not applicable	

Acquisition of Land Act 1967						
Column 1	Column 3	Column 4				
Delegator	Delegated power or function				Conditions to which the	
	Authorising law	Provisions	Description	1 -	delegation is subject	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 12A(2)	Power, as a constructing authority, to lodge a plan of survey with the registrar of titles.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 12B(2)	Power, as a constructing authority, relating to dedicating land as a road.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 13	Powers, as a constructing authority, relating to taking particular additional land and dealing with it.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 15	Powers, as a constructing authority, relating to entering into a resumption agreement, including agreeing on compensation and granting the benefit of an easement to a person.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 15	Powers, as a landowner, relating to entering into a resumption agreement, including agreeing on compensation.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 15C(1)	Power, as a constructing authority, to make an application to the Minister for land to be taken under section 15C of the Acquisition of Land Act 1976.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 15C(3)	Power, as a constructing authority, to provide further particulars and information to the Minister.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 15D	Power, as a constructing authority, to declare by gazette notice that the land is to be taken.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 16(1)	Power, as a constructing authority, to serve a notice of discontinuance.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 16(1B)	Power, as a constructing authority, to agree with the claimant upon the amount of compensation payable.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 16(1B)	Power, as a landowner, to agree with the constructing authority upon the amount of compensation payable.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 16(1C)	Power, as a constructing authority, to have the amount of compensation payable taxed.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 17(1)	Power, as a gazetting authority, to revoke a gazette resumption notice after publication of a gazette resumption and before the determination of compensation.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 17(2)(c)	Power, as a constructing authority, to lodge a gazette copy of a revoking gazette notice with the land registry.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 17(4)	Powers, as a constructing authority, relating to a claim for compensation for the loss or damage and costs or expenses incurred by the owner as a consequence of the taking of land and prior to the revesting.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 17(4)	Powers, as a landowner, relating to a claim for compensation for the loss or damage and costs or expenses incurred as a consequence of the taking of land and prior to the revesting.	Not applicable	Not applicable	

Acquisition of Land Act 1967					
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or function			Delegate	Conditions to which the
	Authorising law	Provisions	Description	1	delegation is subject
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 17(5)	Power, as a constructing authority, to agree with the claimant upon the amount of compensation payable or to agree that such amount is to be determined by the Land Court.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 17(5)	Power, as a landowner, to agree with the constructing authority upon the amount of compensation payable or to agree that such amount is to be determined by the Land Court.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 18(3)	Power, as a constructing authority, to allow a person's estate or interest to continue uninterrupted.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 19	Powers, as a constructing authority, relating to claims for compensation.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 19	Powers, as a landowner, relating to claims for compensation.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 21	Powers, as a constructing authority, relating to the granting of an easement or transfer of land in satisfaction of compensation.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 21	Powers, as a landowner, relating to the granting of an easement or transfer of land in satisfaction of compensation.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 23	Powers, as a constructing authority, relating to making an advance against compensation.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 23	Powers, as a landowner, relating to seeking an advance against compensation.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 24	Powers, as a constructing authority, relating to referring a claim for compensation to the Land Court.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 24	Powers, as a landowner, relating to referring a claim for compensation to the Land Court.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 25(4)	Power, as a constructing authority, to have a matter heard by the Land Court in the absence of a claimant where the claimant fails to enter an appearance.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	ss 29 and 30	Power, as a constructing authority, relating to the payment of the amount of compensation to the Supreme Court.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 32	Power, as a constructing authority, to pay the compensation to the mortgagee.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 35	Power, as a constructing authority, to pay the Crown any unpaid taxes, rates or other moneys charged upon the land at the date of the taking of land.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 36	Power, as a constructing authority, to authorise a person to exercise the powers mentioned under section 36 of the Acquisition of Land Act 1967.	Not applicable	Not applicable

			Acquisition of Land Act 1967		
Column 1	Column 2	Column 3	Column 4		
Delegator	Delegated power or fu	inction		Delegate	Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 37	Powers, as a constructing authority, relating to the temporary occupation of land.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 38(1)	Power, as a constructing authority, to issue a warrant to the sheriff to deliver possession of the land.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 39	Power, as a constructing authority, relating to the service of documents.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 41(1)	Power, as a constructing authority, to offer land that has been taken for sale to the former owner.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 45(2)(a)	Power to continue to take land as if the Transport and Other Legislation Amendment Act 2005, part 2 had not been enacted.	Not applicable	Not applicable
Division 2 State governmen	nt devolved powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Division 3 State governmen	nt delegated powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 3 Employee or contrac	tor				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 4 Standing Committee	9				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 5 Chairperson of the S	tanding Committee				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 6 Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 7 Deputy Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable

Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or fund	Delegate	Conditions to which the		
Delegator	Authorising law	Provisions	Description	Delegate	delegation is subject
Part 1 Local Government	Autonising iuw	TIOVISIONS	Description		
Local Government	Local Government Act 2009 s 257	-	ment powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as being ation Instrument - LGD-2020-02	Chief Executive Officer	None
Part 2 Chief Executive Offic	cer	, ,			
Division 1 Local governmen					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	S 39	Power to give identifying information for a cat or dog to a particular person, where the criteria stated in section 39 of the Animal Management (Cats and Dogs) Act 2008 has been satisfied.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 49	Power to give a registration notice.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 51	Power to keep a registration form and information.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 52	Power to fix the fee for registration of a dog.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 64(1)(b)	Power to recognise a body for the purpose of section 64 of the Animal Management (Cats and Dogs) Act 2008.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 4, Part 3	Powers relating to restricted dog permits.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 4, Part 4	Powers relating to regulated dog declarations.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 100	Powers relating to the surrender of a regulated dog and the destruction of a regulated dog.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 102	Power to recover seizure or destruction costs.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	ss 114 and 115	Powers relating to a notice of proposed inspection program and access to copies of the program.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 179	Powers relating to public access to the dog registry.	Not applicable	Not applicable
Division 2 State governmen	nt devolved powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Division 3 State governmen					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 3 Employee or contra	ctor				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 4 Standing Committee)				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 5 Chairperson of the S	tanding Committee				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable

	Animal Management (Cats and Dogs) Act 2008										
Column 1	Column 2 Column 3 Column 4										
Delegator	Delegated power or funct	ion	Delegate	Conditions to which the							
	Authorising law	Provisions	Description		delegation is subject						
Part 6 Mayor											
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable						
Part 7 Deputy Mayor	art 7 Deputy Mayor										
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable						

			Biosecurity Act 2014		
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or fu	Delegate	Conditions to which the		
	Authorising law	Provisions	Description		delegation is subject
Part 1 Local Government	t	1			•
Local Government	Local Government Act 2009 s 257	The local government Delegation Instrument	powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as being subject to - LGD-2020-02	Chief Executive Officer	None
Part 2 Chief Executive Of		0			
Division 1 Local governm	ent powers				
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 36(2)	Power to advise an inspector of the presence of a biosecurity matter that is a prohibited matter.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 42	Power to advise an inspector of the presence of a biosecurity matter that is a category 1 or 2 restricted matter.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 43	Powers relating to distribution or disposal of a category 3 restricted matter.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 44(1) and (2)	Power to kill and dispose of a category 7 restricted matter.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 47(2)	Power to notify an inspector of an incident and comply with the requirements mentioned in section 47 of the Biosecurity Act 2014.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 50	Powers relating to a direction from the Minister to perform a function or obligation.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 51(2)	Power to agree with the chief executive that Council cannot achieve substantial compliance with the notice.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 51(6)	Power to pay the State for the costs reasonably incurred by the chief executive in performing or taking action for a function or obligation of the local government.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 52	Power relating to compliance with a notice given by the Minister under section 52(1) of the Biosecurity Act 2014.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 53	Powers relating to preparing a biosecurity plan for invasive biosecurity matters for the local government area.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 54	Power to hold a copy of a biosecurity plan for inspection.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 55	Power relating to local governments acting concurrently for a biosecurity plan.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 59	Power to consult with the chief executive about the suitability and priority of the activities performed by the Land Protection Fund.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 60	Power to pay an amount to the Minister pursuant to a notice provided by the Minister under section 60 of the Biosecurity Act 2014.	Not applicable	Not applicable

			Biosecurity Act 2014		
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or	Delegate	Conditions to which the		
	Authorising law	Provisions	Description		delegation is subject
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 4, Part 2	Power, as a building authority, relating to barrier fences.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 4, Part 3	Power, as a building authority, relating to barrier fence employees.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 105	Power, as a relevant entity, to consult with the chief executive about a proposed making of a code of practice.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 107(4)	Power to make written submissions on a proposed guideline.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 116(1)	Power to comply with a biosecurity emergency order.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 121	Powers relating to applying to an inspector for a biosecurity emergency order permit.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 122	Powers relating to compliance with a biosecurity emergency order permit.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 126	Powers relating to compliance with a movement control order.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 132	Powers relating to a biosecurity instrument permit.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 7, Part 2, Division 1	Powers relating to the registration of registrable biosecurity entities.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 150(3)(b)	Power to make a written submission on an application for an entity to become a registrable biosecurity entity.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 160(2)	Power to give the chief executive a biosecurity risk notice.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 161(6)	Powers, as an occupier of a place, relating to the chief executive's decision to make an entry in the biosecurity register and make a declaration about a place.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	ss 164 and 165(1)	Power to apply to the chief executive to end a declaration of a place as a restricted place.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	ss 164A and 165(1)	Power to apply to the chief executive for the end of a declaration of a designated animal as a restricted animal.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	ss 164B and 165(1)	Power to apply to the chief executive for the end of a declaration of a designated biosecurity matter as a restricted biosecurity matter.	Not applicable	Not applicable

	Biosecurity Act 2014									
Column 1	Column 2			Column 3	Column 4					
Delegator	Delegated power or	Delegate	Conditions to which the							
	Authorising law	Provisions	Description		delegation is subject					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 170(2)	Power, as a registered biosecurity entity, to give the chief executive a change notice.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 173(1)	Power, as an applicant, to apply to the chief executive and pay the fee prescribed by regulation to receive a copy of the information held in the biosecurity register.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 7, Part 3, Division 2	Powers, as a registrable biosecurity entity, relating to approved device requirement and travel approvals.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 7, Part 3, Division 3	Powers, as a registrable biosecurity entity, relating to receiving designated animals.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 7, Part 3, Division 4	Powers, as a registrable biosecurity entity, relating to movement records.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	ss 214 and 215	Power to apply for a prohibited matter permit or a restricted matter permit and to take all steps required to bring the application to finalisation and obtain a decision on the application.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 225(1)	Power, as a holder of a prohibited matter or restricted matter permit, to make an application to the chief executive for a renewal of the permit.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 229	Power, as a holder of a prohibited matter or restricted matter permit, to comply with a direction from the chief executive to dispose of a prohibited or restricted matter.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 230	Powers relating to the transfer of a permit.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 231(4)	Power to apply and pay the fee prescribed under regulation to receive a copy of all or part of the information held in the register of prohibited matter and restricted matter permits.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 239	Powers relating to consultation about a proposed biosecurity program.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 240(3)	Power to publish on the local government's website notice of a proposed biosecurity program.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 241	Power to make available, for inspection or purchase, copies of the program authorisation at the local government's public office.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 10, Part 2, Division 2	Powers, as an occupier, relating to entry by an authorised person by consent.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 10, Part 4, Division 5	Powers, as an occupier or person in control of a thing, relating to seizing evidence.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 319	Power to apply for a disposal order.	Not applicable	Not applicable					

	Biosecurity Act 2014									
Column 1	Column 2			Column 3	Column 4					
Delegator	Delegated power or	function		Delegate	Conditions to which the					
	Authorising law	Provisions	Description		delegation is subject					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 323	Power to comply with a document production requirement.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 326	Power to comply with a information requirement.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 334	Powers relating to a claim for compensation.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 11, Part 4	Powers relating to claiming statutory compensation.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 358	Powers relating to recovery of costs of investigation.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 12, Part 3, Divisions 1, 2 and 3	Powers relating to internal reviews, external reviews by QCAT and appeals.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	ss 380 and 381	Powers, as an issuing authority, relating to the recovery of costs under a biosecurity order.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 382	Power to apply for a cost recovery order.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 383	Powers relating to a hearing of a cost recovery order.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 391	Power to enter into a government and industry agreement with the Minister or the chief executive.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 14, Part 3	Powers relating to compliance agreements.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	ss 479 and 480	Power, as the holder of a relevant authority, to apply to the chief executive to amend the conditions of the authority and to take all steps necessary to obtain a decision on the application.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 485	Power, as the holder for a relevant authority, to make written representations about a show cause notice to the chief executive.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 490	Power, as the holder of a relevant authority, relating to the cancellation of a relevant authority without a show cause notice.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 491	Power, as a holder of a relevant authority, relating to the return of a cancelled, suspended or amended relevant authority.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 496(4)	Power to recover contribution from an official.	Not applicable	Not applicable					

			Biosecurity Act 2014		
Column 1	Column 2	Column 3	Column 4		
Delegator	Delegated power or	function		Delegate	Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch 3, s 65	Power to give a notice according to its terms as if the Biosecurity Act 2014 had not been enacted.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch 3, s 66	Power, as an entity, to recover costs or charges from another entity, if the entity had a right under a previous provision of a repealed Act or amended Act to recover the costs as if the Biosecurity Act 2014 had not been enacted.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch 3, s 67	Power, as an entity, to claim compensation for loss or expenses incurred by another entity, if the entity had a right under a previous provision of a repealed Act or amended Act to claim the compensation as if the Biosecurity Act had not been enacted.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch 3, s 69	Power to keep a document required under a previous provision of a repealed Act or the amended Act as if the Biosecurity Act 2014 had not been enacted.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch 3, s 71	Power to continue or start a proceeding for an offence against a previous provision of a repealed Act or the amended Act as if the Biosecurity Act 2014 had not been enacted.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch 3, s 130	Power to enforce a pest control notice given under section 78 of the amended Act as if the Biosecurity Act 2014 had not been enacted.	Not applicable	Not applicable
Division 2 State governm	ent devolved powers			1	
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Division 3 State governm	ent delegated powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 3 Employee or cont	ractor				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 4 Standing Committ	ee				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 5 Chairperson of the	e Standing Committee				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 6 Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 7 Deputy Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable

Body Corporate and Community Management Act 1997									
Column 1	Column 2			Column 3	Column 4				
Delegator	Delegated power or	function		Delegate	Conditions to which the				
	Authorising law	Provisions	Description	1	delegation is subject				
Part 1 Local Governme	nt	·		•	·				
Local Government	Local Government Act 2009 s 257	-	ment powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as being subject to ument - LGD-2020-02	Chief Executive Officer	None				
Part 2 Chief Executive	Officer								
Division 1 Local govern	ment powers								
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 51	Power, as a constructing authority under the Acquisition of Land Act 1967, relating to a new plan of subdivision and a new community management statement for a community titles scheme other than a specified two-lot scheme, after the formal acquisition of part of the scheme land.	Not applicable	Not applicable				
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 51A	Power, as a constructing authority under the Acquisition of Land Act 1967, relating to a new plan of subdivision and a new community management statement for a specified two-lot community titles scheme, after the formal acquisition of part of the scheme land.	Not applicable	Not applicable				
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 57	Power, as the relevant planning body, relating to the endorsement under section 60 of the Body Corporate and Community Management Act 1997 of a community management statement notation on the new community management statement for a community titles scheme intended to be developed progressively.	Not applicable	Not applicable				
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 60	Power, as a relevant planning body, relating to the endorsement of a community management statement notation.	Not applicable	Not applicable				
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 61	Power, as the relevant planning body, relating to the giving by the body corporate to the local government of a community management statement.	Not applicable	Not applicable				
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 78	Power relating to the provision of the local government's views to the District Court regarding the termination of a community titles scheme.	Not applicable	Not applicable				
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	ss 195, 196 and 198	Power, as a utility service provider, relating to the liability of the body corporate and the owners of a lot included in a community titles scheme for a utility service supplied by the local government to the community titles scheme land.	Not applicable	Not applicable				
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 197	Power, as a utility service provider, to ask the registrar to register a charge on land.	Not applicable	Not applicable				
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 199	Power relating to the carrying out of work on the common property for a community titles scheme and the apportionment of a statutory charge for the work.	Not applicable	Not applicable				
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 316	Power, as a local government, utility service provider or other authorised entity, to enter the common property of a community titles scheme if it is necessary to exercise a power under an Act which authorises the entry onto a lot included in a titles scheme to exercise that power.	Not applicable	Not applicable				
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 351	Power relating to the giving by the body corporate to the local government of a copy of a new community management statement mentioned in section 350 of the Body Corporate and Community Management Act 1997 which is recorded for a community titles scheme and is not endorsed with a community management statement notation.	Not applicable	Not applicable				
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 8, Part 11	Power, as a constructing authority under the Acquisition of Land Act 1967, relating to a formal acquisition affecting a community titles scheme before the commencement on 3 June 2013 of Chapter 8, Part 11 of the Body Corporate and Community Management Act 1997.	Not applicable	Not applicable				
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 389	Power, as the relevant planning body, relating to the giving by the body corporate to the local government of a new community management statement incorporating a change to the contribution schedule lot entitlements for the lots in an existing scheme.	Not applicable	Not applicable				
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 414	Power, as the relevant planning body, relating to the giving by the body corporate to the local government of a new community management statement incorporating a change to the contribution schedule lot entitlements for the lots included in the scheme.	Not applicable	Not applicable				

			Body Corporate and Community Management Act 1997		
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or	function		Delegate	Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Division 3 State gove	ernment delegated powe	rs			
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 3 Employee or	contractor				·
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 4 Standing Com	mittee				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 5 Chairperson of	of the Standing Committe	ee			
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 6 Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 7 Deputy Mayo	r				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable

	Body Corp	orate and	Community Management (Accommodation Module) Regulat	ion 2008	
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or funct	ion		Delegate	Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Part 1 Local Government	·	L.			
Local Government	Local Government Act 2009 s 257	-	rnment powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as being egation Instrument - LGD-2020-02	Chief Executive Officer	None
Part 2 Chief Executive Officer	1				
Division 1 Local government p	owers				
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 159	Power, as a planning body, relating to a certificate certifying that the sale or disposal of the common property or the grant or amendment of a lease or licence over the common property, has been approved or noted as required under the Planning Act 2016.	Not applicable	Not applicable
Division 2 State government de	evolved powers	1			
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Division 3 State government de	elegated powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 3 Employee or contractor	r				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 4 Standing Committee					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 5 Chairperson of the Star	nding Committee				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 6 Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 7 Deputy Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable

	Body C	orporate a	nd Community Management (Commercial Module) Regulation	2008	
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or func	tion		Delegate	Conditions to which the
	Authorising law	Provisions	Description	1	delegation is subject
Part 1 Local Government	·				· ·
Local Government	Local Government Act 2009 s 257		nment powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as being gation Instrument - LGD-2020-02	Chief Executive Officer	None
Part 2 Chief Executive Offic	cer	I			
Division 1 Local governmen	t powers				
Not applicable	Not applicable	s 117	Power, as a planning body, relating to a certificate certifying that the sale or disposal of the common property or	Not applicable	Not applicable
Delegation Instrument -			the grant or amendment of a lease or licence over the common property, has been approved or noted as		
LGD-2020-02			required under the Planning Act 2016.		
Division 2 State governmen	t devolved powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Division 3 State governmen	t delegated powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 3 Employee or contrac	ctor	<u>`</u>			
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 4 Standing Committee)				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 5 Chairperson of the S	tanding Committee				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 6 Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 7 Deputy Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable

	Body Cor	porate and	d Community Management (Small Schemes Module) Regulatio	n 2008	
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or funct	tion		Delegate	Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Part 1 Local Government					
Local Government	Local Government Act	The local gover	nment powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as being	Chief Executive	None
	2009 s 257	subject to Dele	gation Instrument - LGD-2020-02	Officer	
Part 2 Chief Executive Offic	er				
Division 1 Local government	t powers				
Not applicable	Not applicable	s 95	Power, as a planning body, relating to a certificate certifying that the sale or disposal of the common property or	Not applicable	Not applicable
Delegation Instrument -			the grant or amendment of a lease or licence over the common property, has been approved or noted as		
LGD-2020-02			required under the Planning Act 2016.		
Division 2 State government	t devolved powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Division 3 State government	t delegated powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 3 Employee or contrac	tor				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 4 Standing Committee					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 5 Chairperson of the St	tanding Committee				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 6 Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 7 Deputy Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable

	Body	Corporate	and Community Management (Standard Module) Regulation 2	008		
Column 1	Column 2			Column 3	Column 4	
Delegator	Delegated power or func	Delegated power or function				
	Authorising law	Provisions	Description	1	delegation is subject	
Part 1 Local Government					·	
Local Government	Local Government Act 2009 s 257	-	nment powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as being gation Instrument - LGD-2020-02	Chief Executive Officer	None	
Part 2 Chief Executive Offic	cer					
Division 1 Local governmen	it powers					
Not applicable	Not applicable	s 161	Power, as a planning body, relating to a certificate certifying that the sale or disposal of the common property or	Not applicable	Not applicable	
Delegation Instrument -			the grant or amendment of a lease or licence over the common property, has been approved or noted as required			
LGD-2020-02			under the Planning Act 2016.			
Division 2 State governmen	nt devolved powers					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	
Division 3 State governmen	nt delegated powers					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	
Part 3 Employee or contra	ctor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	
Part 4 Standing Committee	9					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	
Part 5 Chairperson of the S	Standing Committee					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	
Part 6 Mayor						
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	
Part 7 Deputy Mayor						
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	

В	Body Corporate a	nd Comm	unity Management (Specified Two-lot Schemes Module) Re	gulation 20	11
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or function			Delegate	Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Part 1 Local Government					· · ·
Local Government	Local Government Act 2009 s 257	-	nment powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as o Delegation Instrument - LGD-2020-02	Chief Executive Officer	None
Part 2 Chief Executive Officer	1				
Division 1 Local government por	wers				
Not applicable	Not applicable	s 33	Power, as a planning body, relating to a certificate certifying that the sale or disposal of the common	Not applicable	Not applicable
Delegation Instrument - LGD- 2020-02			property or the grant or amendment of a lease or licence over the common property, has been approved or noted as required under the Planning Act 2016.		
Division 2 State government de	volved powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Division 3 State government de	legated powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 3 Employee or contractor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 4 Standing Committee					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 5 Chairperson of the Stand	ling Committee				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 6 Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 7 Deputy Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable

			Building Act 1975		
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or func	tion		Delegate	Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Part 1 Local Government					·
Local Government	Local Government Act 2009 s 257	-	rnment powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as to Delegation Instrument - LGD-2020-02	Chief Executive Officer	None
Part 2 Chief Executive Offic	cer				
Division 1 Local governmen	t powers				
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 34A(2)	Power, as an assessment manager, relating to the determination of a building development application.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 38	Power to apply to vary how a building assessment provision applies.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 39	Power to apply for a fast-track decision.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 41(1)	Power, as an assessment manager, to consult about variation approvals.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 46(5)	Power, as a referral agency, to appoint or employ a building certifier to assess an application against a fire safety standard.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 51	Power relating to employing a private certifier to act on a building development application.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 52	Power relating to issuing a building development approval.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 53	Power to rely on a compliance certificate or other document.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 54	Power to rely on a document given by a private certifier.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 55	Power to decide the stage of the development assessment process that an application should resume or start.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 63	Power relating to granting a building development approval for a budget accommodation building.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 63A	Power relating to granting a building development approval for a residential care building.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 65	Power relating to deciding a building development application which is on land subject to a registered easement or statutory covenant.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 66	Power to decide a building development application for a special structure.	Not applicable	Not applicable

Column 1	Column 3		Column 1 Column 2 Column 2 Column 2 Column 3 Column 4							
Column 1										
Delegator	Delegated power or fu Authorising law	Provisions	Description	Delegate	Conditions to which the delegation is subject					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 68A	Power, as an assessment manager, to prepare a written statement of reasons for an alternative solution.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 71	Power to extend the time for demolition, removal or rebuilding work.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 87	Power to provide an acknowledgment to a private certifier.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 92	Power relating to completing building work if a building development approval lapses.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 93	Power relating to releasing a security.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 95	Power relating to giving a reminder notice about the lapsing of a building development approval.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 97(2)	Power to consult with a private certifier about the extension of a currency period.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 108A	Power, as an owner, to provide access to a certificate of classification.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	ss 110 and 111	Power, as an owner, relating to making a BCA classification or use change.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 117	Power, as an assessment manager, to take enforcement action in relation to a contravention of section 114 of the Building Act 1975.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 206	Power to give a show cause notice.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 207	Power relating to considering representations about a show cause notice and starting a disciplinary proceeding.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 208(1)	Power to apply to the tribunal to conduct a disciplinary proceeding.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 210	Power to notify the QBCC of a disciplinary proceeding.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 221(2)(a)	Power relating to approving a longer period for conformity with a fire safety standard.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 222	Power relating to advice as to conformity with a fire safety standard.	Not applicable	Not applicable					

Column 1	Column 2		Column 3	Column 4	
Delegator	Delegated power or fu		Delegate	Conditions to which the	
	Authorising law	Provisions	Description		delegation is subject
Not applicable	Not applicable	s 228	Power relating to the inspection of budget accommodation buildings.	Not applicable	Not applicable
Delegation Instrument -					
LGD-2020-02					
Not applicable	Not applicable	s 230	Power to keep records relating to fire safety.	Not applicable	Not applicable
Delegation Instrument -					
LGD-2020-02					
Not applicable	Not applicable	s 231AL	Power relating to the approval of a later day for obtaining a fire safety compliance certificate or	Not applicable	Not applicable
Delegation Instrument -			certificate of classification.		
LGD-2020-02					
Not applicable	Not applicable	s 236	Power relating to requesting further information.	Not applicable	Not applicable
Delegation Instrument -					
LGD-2020-02					
Not applicable	Not applicable	s 235	Power, as an owner, to apply for an exemption relating to pool safety.	Not applicable	Not applicable
Delegation Instrument -	FF		, , , , , , , , , , , , , , , , , , , ,		1
LGD-2020-02					
Not applicable	Not applicable	s 237	Power to decide an application for an exemption relating to pool safety.	Not applicable	Not applicable
Delegation Instrument -		5257	rower to decide an application for an exemption relating to poor safety.	Not applicable	
LGD-2020-02					
Not applicable	Not applicable	s 238	Power relating to giving notice of a decision.	Not applicable	Not applicable
Delegation Instrument -	Not applicable	5 2 3 6		Not applicable	
_					
LGD-2020-02					
Not applicable	Not applicable	s 239	Power relating to giving notice of an exemption to the QBCC commissioner.	Not applicable	Not applicable
Delegation Instrument -					
LGD-2020-02					
Not applicable	Not applicable	s 242	Power relating to the revocation of an exemption relating to pool safety.	Not applicable	Not applicable
Delegation Instrument -					
LGD-2020-02					
Not applicable	Not applicable	s 243	Power relating to giving notice of a revocation to the QBCC commissioner.	Not applicable	Not applicable
Delegation Instrument -					
LGD-2020-02					
Not applicable	Not applicable	s 244	Power relating to keeping a copy of an exemption relating to pool safety.	Not applicable	Not applicable
Delegation Instrument -					
LGD-2020-02					
Not applicable	Not applicable	s 245	Power, as an owner, to apply for an exemption relating to pool safety.	Not applicable	Not applicable
Delegation Instrument -					
LGD-2020-02					
Not applicable	Not applicable	s 245A	Power relating to requesting further information.	Not applicable	Not applicable
Delegation Instrument -					
LGD-2020-02					
Not applicable	Not applicable	s 245B	Power to decide an application for an exemption relating to pool safety.	Not applicable	Not applicable
Delegation Instrument -				· · · · · · · · · · · · · · · · · · ·	····
LGD-2020-02					
Not applicable	Not applicable	s 245C	Power relating to giving notice of a decision.	Not applicable	Not applicable
Delegation Instrument -		52750		Not applicable	
LGD-2020-02					
Not applicable	Not applicable	s 245E	Power relating to the revocation of an exemption relating to pool safety.	Not applicable	Not applicable
		5 245E	rower relating to the revocation of an exemption relating to pool safety.	Not applicable	
Delegation Instrument -					
LGD-2020-02	1	1			

			Building Act 1975							
Column 1	Column 2	Column 2								
Delegator	Delegated power or fu Authorising law	Delegate	Conditions to which the delegation is subject							
Not applicable	Not applicable	Provisions s 245F	Description Power relating to giving notice of a revocation to the QBCC commissioner.	Not applicable	Not applicable					
Delegation Instrument - LGD-2020-02										
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 245FA	Power relating to keeping a copy of exemptions relating to pool safety.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	-2020-02		Not applicable	Not applicable						
Not applicable Delegation Instrument - LGD-2020-02	applicable s 245XD Power, as an owner, relating to the alteration or replacement of a dividing fence for the purpose of a pool barrier.		Not applicable	Not applicable						
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 245XE	Power, as an owner, relating to the construction of a pool barrier for 2 neighbouring pools.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 245XF	Power, as a neighbour, relating to the alteration or replacement of part of a pool barrier along a common boundary.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 245XG	Power, as an owner, relating to entering adjoining land to carry out fencing work.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 245XI	Power, as an owner, relating to attaching a thing to a dividing fence forming part of a pool barrier.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 245XJ	Power relating to restoring a dividing fence forming part of a pool barrier which has been damaged or destroyed.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 245XK	Power, as an owner, relating to carrying out urgent fencing work for a dividing fence forming part of a pool barrier.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 245XM	Power, as an owner, to give notice of proposed fencing work.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 245XN	Power, as an owner, relating to a notice to contribute to urgent fencing work.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 245XS	Power, as an owner, relating to applying to QCAT authorising the carrying out of fencing work.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 245XU	Power, as an owner, relating to applying to QCAT for an order preventing the carrying out of fencing work.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 245XV	Power, as an owner, relating to applying to QCAT for an order requiring the rectification of fencing work.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 245XW	Power, as an owner, relating to the determination of a common boundary.	Not applicable	Not applicable					

			Building Act 1975			
Column 1	Column 2		Column 3	Column 4		
Delegator	Delegated power or fu Authorising law	Inction Provisions	Description	Delegate	Conditions to which the delegation is subject	
Not applicable	Not applicable	s 246ADA	Power relating to the inspection of a pool following the receipt of a notice.	Not applicable	Not applicable	
Delegation Instrument - LGD-2020-02						
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 246AF	Power relating to cancelling a pool safety certificate.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 246AG	Power relating to giving a show cause notice before cancelling a pool safety certificate.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 246AH	Power relating to inspecting a regulated pool.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 246AO	Power, as an owner, to appeal a decision in relation to a regulated pool.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 246AIA	Power relating to keeping records of notices.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 246AIB	Power relating to giving information to the QBCC commissioner.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 246AQ	Power relating to giving notice to the QBCC commissioner of an existing regulated pool.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 246AR	Power, as an owner, to give notice to the QBCC commissioner of an existing regulated pool.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 246ATC	Power to give the swimming pool safety advisory information to the owner of each non-certificate regulated pool.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 246X	Power relating to the designation of land as a transport noise corridor.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 246Y	Power relating to giving notice of the designation of land as a transport noise corridor.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 248	Power relating to giving a show cause notice and an enforcement notice.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 251	Power to keep a register of notices given.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 256	Power relating prosecuting for an offence.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 262	Power relating to extending the time for compliances with a pool safety standard.	Not applicable	Not applicable	

			Building Act 1975		
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or fu	inction	Delegate	Conditions to which the	
	Authorising law	Provisions	Description		delegation is subject
Not applicable	Not applicable	s 269	Power relating to an undecided application for exemption from fencing a swimming pool under the	Not applicable	Not applicable
Delegation Instrument -			unamended Act.		
LGD-2020-02					
Not applicable	Not applicable	s 285	Power relating to an application not decided under the repealed Integrated Planning Act 1997.	Not applicable	Not applicable
Delegation Instrument -					
LGD-2020-02					
Not applicable	Not applicable	s 297	Power relating to an application under the previous section 240.	Not applicable	Not applicable
Delegation Instrument -					
LGD-2020-02					
Division 2 State government	t devolved powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Division 3 State government	t delegated powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 3 Employee or contrac	tor				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 4 Standing Committee					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 5 Chairperson of the St	anding Committee				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 6 Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 7 Deputy Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable

			Building Regulation 2006		
Column 1	Column 2	Column 3	Column 4		
Delegator	Delegated power or function				Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Part 1 Local Government					
Local Government	Local Government Act 2009 s 257	-	rnment powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as to Delegation Instrument - LGD-2020-02	Chief Executive Officer	None
Part 2 Chief Executive Officer					
Division 1 Local government p	owers				
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 12(4)	Power relating to the preparation of maps of a designated bushfire prone area.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 13(4)	Power relating to keeping a register of the flood hazard area.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 16Q	Power, as an owner, relating to the registration of a building and giving a completed combustible cladding checklist to the QBCC.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 16R	Power, as an owner, relating to keeping a completed combustible cladding checklist.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 16T	Power relating to giving a completed combustible cladding checklist to the QBCC.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 16U	Power, as an owner, relating to keeping a completed combustible cladding checklist.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 16W	Power, as an owner, relating to giving fire engineer details to the QBCC.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 16X	Power, as an owner, relating to giving a completed combustible cladding checklist and related assessment and statement to the QBCC.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 16Y	Power, as an owner, relating to keeping a completed combustible cladding checklist and related assessment and statement.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 16ZA	Power, as an owner, relating to displaying an affected private building notice.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 16ZB	Power, as an owner, relating to giving a copy of a building fire safety risk assessment to lot owners and tenants.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 16ZD	Power, as an owner, relating to giving notice of compliance with Part 4A.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 16ZF(3)	Power, as an owner, to give a new owner documents.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 16ZM(2)	Power, as an owner, to comply with a notice given by the QBCC.	Not applicable	Not applicable

			Building Regulation 2006		
Column 1	Column 2	Column 3		Column 3	Column 4
Delegator	Delegated power or function			Delegate	Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Not applicable	Not applicable	s 16ZO	Power, as an owner, relating to giving a replacement checklist.	Not applicable	Not applicable
Delegation Instrument - LGD-					
2020-02					
Division 2 State government d	evolved powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Division 3 State government d	elegated powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 3 Employee or contracto	r				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 4 Standing Committee					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 5 Chairperson of the Star	nding Committee				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 6 Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 7 Deputy Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable

			Disaster Management Act 2003		
Column 1	Column 2	Column 3	Column 4		
Delegator	Delegated power or fund	ction		Delegate	Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Part 1 Local Government					
Local Government	Local Government Act	The local govern	ment powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as	Chief Executive	None
	2009 s 257	being subject to	Delegation Instrument - LGD-2020-02	Officer	
Part 2 Chief Executive Office	er				
Division 1 Local government	powers				
Not applicable	Not applicable	s 29	Power to establish a Local Disaster Management Group for the local government's area.	Not applicable	Not applicable
Delegation Instrument -					
LGD-2020-02					
Not applicable	Not applicable	s 37	Power, as the relevant local government of a local group, to give written notice of the members of the	Not applicable	Not applicable
Delegation Instrument -			group.		
LGD-2020-02					
Not applicable	Not applicable	s 57	Powers relating to the preparation of a local disaster management plan.	Not applicable	Not applicable
Delegation Instrument -					
LGD-2020-02					
Not applicable	Not applicable	s 59	Powers relating to the review and renewal of a local disaster management plan.	Not applicable	Not applicable
Delegation Instrument -					
LGD-2020-02					
Not applicable	Not applicable	s 60	Powers relating to making the local disaster management plan available for inspection and providing	Not applicable	Not applicable
Delegation Instrument -			copies.		
LGD-2020-02					
Not applicable	Not applicable	s 64(2)	Power to consult with the Minister regarding the declaration of a disaster situation.	Not applicable	Not applicable
Delegation Instrument -					
LGD-2020-02					
Division 2 State government	devolved powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Division 3 State government	delegated powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 3 Employee or contract	tor				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 4 Standing Committee					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 5 Chairperson of the St	anding Committee				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 6 Mayor	_,			,	
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 7 Deputy Mayor	_,			,	
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable

Disaster Management Regulation 2014							
Column 1	Column 2	Column 3	Column 4				
Delegator	Delegated power or fund	tion		Delegate	Conditions to which the		
	Authorising law	Provisions	Description		delegation is subject		
Part 1 Local Government							
Local Government	Local Government Act	The local govern	ment powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as	Chief Executive	None		
	2009 s 257	being subject to	Delegation Instrument - LGD-2020-02	Officer			
Part 2 Chief Executive Officer							
Division 1 Local government p	owers						
Not applicable	Not applicable	s 5(1)	Power to appoint a person as a member of a district group.	Not applicable	Not applicable		
Delegation Instrument - LGD- 2020-02							
Not applicable	Not applicable	s 5(6)	Power to inform the chief executive of the department and the chairperson of the district group of the	Not applicable	Not applicable		
Delegation Instrument - LGD-			appointment under section 5(1) of the Disaster Management Regulation 2014.				
2020-02							
Not applicable	Not applicable	s 7(1)	Power to nominate a person to a temporary district disaster management group.	Not applicable	Not applicable		
Delegation Instrument - LGD-							
2020-02							
Not applicable	Not applicable	s 9(1)	Power to appoint a person as a member of a local disaster management group.	Not applicable	Not applicable		
Delegation Instrument - LGD-							
2020-02							
Division 2 State government d	evolved powers						
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable		
Division 3 State government d	elegated powers						
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable		
Part 3 Employee or contractor	r						
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable		
Part 4 Standing Committee							
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable		
Part 5 Chairperson of the Star	nding Committee						
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable		
Part 6 Mayor							
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable		
Part 7 Deputy Mayor							
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable		

Economic Development Act 2012						
Column 1	Column 2	Column 3	Column 4			
Delegator	Delegated power or funct			Delegate	Conditions to which the	
	Authorising law	Provisions	Description		delegation is subject	
Part 1 Local Government						
Local Government	Local Government Act 2009 s 257	-	ment powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as Delegation Instrument - LGD-2020-02	Chief Executive Officer	None	
Local Government (sub-	Economic Development	The MEDQ's pow	vers under Economic Development Act 2012 delegated to the local government under an instrument of	Chief Executive	None	
delegator)	Act 2012 s 169(3)		lirection stated in Part 2, Division 3, column 2, which are identified in Part 2, Division 3, column 1 as being ation Instrument - LGD-2020-02	Officer		
Part 2 Chief Executive Offic	er					
Division 1 Local governmen	t powers					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 36B	Power to make a submission about a draft provisional land use plan.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 40B	Power to consult with MEDQ before MEDQ makes a declaration under section 40C(1) of the Economic Development Act 2012.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 40I	Power relating to preparing a proposed instrument for a planning instrument change.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 40J	Power to consult with MEDQ about a proposed instrument for a planning instrument change.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 40K(2)	Power to give MEDQ a proposed instrument for a planning instrument change.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 41(a)	Power relating to the preparation of an amendment to a planning instrument.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 41(6)	Power relating to making a submission on an amendment to a planning instrument change prepared by MEDQ.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	ss 42A, 42B, 42C, 42E, 42G, 42H, 42I and 42L	Power relating to the preparation of a proposed planning instrument change.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 42F	Power to make a submission in relation to a proposed instrument for a planning instrument change.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 43(3)	Power to agree to the making of a regulation about an interim local law.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 51AQ(2)	Power relating to Planning Act 2016 approvals.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 52	Power to give MEDQ documents and information that MEDQ reasonably needs to perform its functions.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 58(2)(a)	Power to consult with MEDQ about a proposed development scheme.	Not applicable	Not applicable	

Economic Development Act 2012							
Column 1	Column 2			Column 3	Column 4		
Delegator	Delegated power or f		Description	Delegate	Conditions to which the		
Net avelle ble	Authorising law	Provisions	Description	Netserleshi	delegation is subject		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 60	Power to make a submission about a proposed development scheme.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 81(1)(b)	Power to give notice to MEDQ of a development or use that would otherwise be a PDA development offence.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 82	Power, as an applicant, relating to making a PDA development application.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 82(1)(b)	Power, as an owner, to consent to a PDA development application.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 83	Power, as an applicant, relating to responding to an information request.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 90	Power, as an applicant, to appeal against PDA development conditions.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 92	Power, as an applicant, to change a PDA development application.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 93	Power, as an applicant, to withdraw a PDA development application.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 99(5)	Power, as an owner, to consent to an application to change a PDA development approval.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 116E(3)(b)	Power, as a superseding public sector entity, to make and levy an infrastructure expenses recoupment charge.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 116G	Power, as a charging entity, to give a charge notice.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 117	Power, as a charging entity, to recover a relevant charge.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 127(4)	Power to do everything reasonably necessary to comply with a direction given by MEDQ to accept a transfer.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 128(4)	Power to do everything reasonably necessary to comply with a direction given by MEDQ to provide or maintain infrastructure.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 170	Power to comply with a direction from MEDQ.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	ss 171B and 171C	Power relating to service of documents.	Not applicable	Not applicable		

olumn 1 Column 2 Column 2 Column 3 Column 4								
Column 1	Column 2				Column 4			
Delegator	Delegated power or f	Delegated power or function			Conditions to which the			
	Authorising law	Provisions	Description		delegation is subject			
Not applicable	Not applicable	s 213(2)	Power, as a directed entity, to comply with a direction to accept a transfer.	Not applicable	Not applicable			
Delegation Instrument -								
LGD-2020-02								
Not applicable	Not applicable	s 214(2)	Power, as a directed entity, to comply with a direction to provide or maintain infrastructure.	Not applicable	Not applicable			
Delegation Instrument -								
LGD-2020-02								
Division 2 State governmen								
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable			
Division 3 State governmen		40(4)(-)						
Not applicable	Not applicable	s 10(1)(a)	Power to enter into contracts, infrastructure agreements and other agreements.	Not applicable	Infrastructure agreements mus			
Delegation Instrument -					be entered into in the name of			
LGD-2020-02					MEDQ, although the Delegate			
					may negotiate and execute the			
					infrastructure agreement as th			
					Delegate of MEDQ. The Delega must:			
					(a) Before drafting of the infrastructure agreement			
					commences, give written notic			
					to MEDQ that the Delegate			
					proposes to enter into an			
					infrastructure agreement			
					together with the details of the			
					proposal, and provide EDQ with			
					least 10 business days from wh			
					the notice is given to respond t			
					the Delegate about the proposi			
					(b) before entering into an			
					infrastructure agreement, the			
					Delegate must provide MEDQ			
					with written evidence of the			
					consultation undertaken with t			
					entities the Delegate considers			
					will be superseding public sector			
					entities for the land;			
					(c) not enter into an infrastruct			
					agreement unless a copy of the			
					agreement has been provided			
					EDQ and confirmed by EDQ as			
					order for execution by the			
					Delegate;			
					(d) provide a copy of the signed			
					infrastructure agreement to ED			
					as soon as practicable after the			
					infrastructure agreement has			
					been signed by all parties to it;			
					and			
					(e) comply with any subsequen			
					direction given by MEDQ.			

Economic Development Act 2012							
Column 1	Column 2			Column 3	Column 4		
Delegator	Delegated power or f	unction	Delegate	Conditions to which the			
	Authorising law	Provisions	Description		delegation is subject		
					 Note: see also delegation of functions under s 122(2) of the Act. The Delegate must: (a) consult with EDQ before entering into any other contract or agreement (i.e. other than an infrastructure agreement) as delegate of MEDQ; and (b) comply with any further directions from MEDQ in relation to that contract or agreement. 		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 10(1)(f)	Power to fix charges, and other terms, for the performance of a function, or exercise of a power, under the Act.	Not applicable	The Delegate may not fix charges for infrastructure.		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 10(1)(g)	Power to do anything necessary or convenient to be done in the performance of its functions, or exercise of its powers, under the Act or another Act.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 13(1)	Power to give effect to the main purpose of the Act.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 13(2)(b)	Power to facilitate economic development and development for community purposes, including coordinating the provision of, or providing, infrastructure and other services.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 13(2)(d)	Power to facilitate economic development and development for community purposes, including deciding PDA development applications under the Act.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 13(3)	Power to consult with each relevant local government in planning for, or developing land in, priority development areas.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 66(a),(b)	Power to amend a Development scheme if the amendment does not change the land use plan for the relevant priority development area in the Development scheme, or the amendment is a minor administrative amendment.	Not applicable	The Delegate must: (a) consult with EDQ before proposing any amendment of the type referred to in ss 66(a) and 66(b); and (b) comply with any further directions from MEDQ about the proposed amendment.		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 71A	Power to give a PDA exemption certificate for the carrying out of stated PDA assessment development.	Not applicable	State interestsThe Delegate must:(a) consult with EDQ prior toissuing a PDA exemptioncertificate;(b) comply with any practice noteor guideline published, orguidance given, by EDQ withrespect to the consideration ofState interests; and		

			Economic Development Act 2012		
Column 1	Column 2	•	Column 3	Column 4	
Delegator	Delegated power or 1 Authorising law	Provisions	Description	Delegate	Conditions to which the delegation is subject
Not applicable				Not applicable	 (c) comply with any further directions from MEDQ. Fees In deciding the fee in respect of an application for a PDA exemption certificate, the Delegate must comply with s 129 of the Act. The fee decided by the Delegate shall include a component for the cost of EDQ's consideration of an State interests, the amount of which is notified to the Delegate in writing by EDQ and must be remitted by the Delegate to EDQ. <u>Refusal</u> The Delegate must: (a) if the Delegate is considering not giving a PDA exemption certificate, notify EDQ in writing before any final decision is made and (b) comply with any further directions from MEDQ.
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 71B(2)	Power to give the owner of the land the subject of the PDA exemption certificate a copy of the certificate if a PDA exemption certificate for the carrying out of PDA assessable development is given.	Not applicable	The Delegate must publish a notice stating the information set out in s 71B(3) of the Act on the Delegate's website. Note: the notice will also be published on the Department website.
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 71B(2)	Power to give the owner of the land the subject of the PDA exemption certificate a copy of the certificate if a PDA exemption certificate for the carrying out of PDA assessable development is given.	Not applicable	The Delegate must publish a notice stating the information set out in s 71B(3) of the Act on the Delegate's website. Note: the notice will also be published on the Department website.
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 3, Part 4, Division 3	Power to perform the functions and use powers in respect of PDA development applications.	Not applicable	FeesIn deciding the fee under s82(1)(c) of the Act, the Delegatemust comply with s 129 of theAct.The fee decided by the Delegateshall include a component for thecost of EDQ's consideration of anyState interests, the amount of

	ct 2012						
Column 1	Column 2						
Delegator		Delegated power or function					
	Authorising law	Provisions	Description	Delegate			

Column 4
Conditions to which the
delegation is subject
which is notified to the Delegate
in writing by EDQ and must be
remitted by the Delegate to EDQ.
Notice of application
The Delegate must advise the
applicant that the notice under s
84(4)(a)(ii) of the Act must state
that the application may also be
inspected on the Delegate's
website.
PDA development condition
relating to infrastructure
In deciding a PDA development
condition that relates to the
payment of charges for
infrastructure (see s 88(b) of the
Act), the Delegate must have
regard to the charges fixed by
MEDQ under s 10 of the Act,
including the charges identified in
the Infrastructure Funding
Framework.
<u>Refusal</u>
The Delegate must:
(a) if the Delegate is considering
refusing a PDA development
application, or considering
approving only part of the PDA
development approval applied
for, notify EDQ in writing before
any final refusal decision is made;
and
(b) comply with any further
directions from MEDQ.
State interests
The Delegate must also:
(a) consult in accordance with the
process described in any practice
note or guideline published by
EDQ, or have regard to any
guidance given by EDQ, with
respect to identifying and considering State interests; and
(b) comply with any further directions from MEDQ.
<u>Appeal against PDA development</u> conditions
conditions In respect of MEDQ's power
under s 90(6) of the Act to lodge a
and is solor of the Act to lodge a

	Economic Development Act 2012							
Column 1	Column 2		Column 3	Column 4				
Delegator	Delegated power or function			Delegate	Conditions to which the			
	Authorising law	Provisions	Description		delegation is subject			
					notice of election to become a party to a Planning and Environment Court appeal against MEDQ's decision to impose a PDA development condition (delegated to the Delegate as part of Chapter 3, Part 4, Division 3 of the Act), the Delegate must: (a) consult with EDQ before joining the proceeding and comply with any further directions from MEDQ; and (b) join the proceeding in its own name as the delegate of MEDQ.			
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 84(1)(c)	Power to require the applicant to give public notice of an application to amend a PDA development approval.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 98(1)	Power to cancel a PDA development approval, if the owner of the relevant land consents in writing to the cancellation and the relevant development has not substantially commenced.		Not applicable			
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 99(1), 99(2), 99(3)	Power to receive and decide an application to amend a PDA development approval if MEDQ is satisfied the change would not result in the relevant development being substantially different.	Not applicable	FeesIn deciding the fee under s 99 ofthe Act, the Delegate mustcomply with s 129 of the Act.The fee decided by the Delegateshall include a component for thecost of EDQ's consideration of anyState interests, the amount ofwhich is notified to the Delegatein writing by EDQ and must beremitted by the Delegate to EDQ.PDA development conditionrelating to infrastructureIn deciding a PDA developmentcondition that relates to thepayment of charges forinfrastructure (see s 88(b) of theAct as applied by s 99(3) of theAct), the Delegate must haveregard to the charges fixed byMEDQ under s 10 of the Act,including the charges identified inthe Infrastructure FundingFramework.RefusalThe Delegate must:(a) if the Delegate is considering isconsidering refusing an			

	Economic Development Act 2012							
Column 1	Column 2			Column 3	Column 4			
Delegator	Delegated power or f		Description	Delegate	Conditions to which the delegation is subject			
	Authorising law	Provisions	Description		delegation is subjectapplication to amend a PDAdevelopment approval, orconsidering approving only part ofthe amended PDA, developmentapproval applied for, notify EDQin writing before any final refusaldecision is made; and(b) comply with any furtherdirections from MEDQ.State interestsThe Delegate must also:(a) consult in accordance with theprocess described in any practicenote or guideline published byEDQ, or have regard to anyguidance given by EDQ, withrespect to identifying andconsidering State interests; and(b) comply with any furtherdirections from MEDQ.			
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 99(4)	Power to require the applicant to give public notice of an application to amend a PDA development approval.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 100(2)(b)	Power to receive a plan for reconfiguration of a lot for approval before the currency period ends.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 101(1)	Power to receive an application to extend the currency period of a PDA development approval from a person having an interest in the relevant land.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 101(3)(c)	Power to decide a fee for an application to extend the currency period of a PDA development approval.	Not applicable	FeesIn deciding the fee under s101(3)(c) of the Act, the Delegatemust comply with s 129 of theAct.The fee decided by the Delegateshall include a component for thecost of EDQ's consideration of anyState interests, the amount ofwhich is notified to the Delegate Iwriting by EDQ and must beremitted by the Delegate to EDQ.			
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 102(2),(3)	Power to decide an application for extension after consulting with each nominated assessing authority under the PDA development approval.	Not applicable	RefusalThe Delegate must:(a) if the Delegate is considering refusing an application for extension, notify EDQ in writing before any final refusal decision is made; and			

Column 1	Column 2		Economic Development Act 2012	Column 3	Column 4
Delegator	Delegated power or f Authorising law	Provisions	Delegate	Conditions to which the delegation is subject	
					(b) comply with any further directions from MEDQ.
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 102(4)	Power to give notice of the decision under s 102(3) of the Act to the applicant and each nominated assessing authority under the PDA development approval.	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 104(1), (2)	Power to approve a plan of subdivision in accordance with the process prescribed by regulation for approving plans of subdivision.	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 104A	Power to give a person it reasonably believes has committed or is committing a PDA development offence, a show cause notice under s 167 of the Planning Act.	Not applicable	The Delegate must: (a) notify EDQ prior to issuing the show cause notice; and (b) comply with any further directions from MEDQ.
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 104A	Power to give a person it reasonably believes has committed or is committing a PDA development offence an enforcement notice under s 168 of the Planning Act.	Not applicable	The Delegate must: (a) notify EDQ prior to issuing the enforcement notice; and (b) comply with any further directions from MEDQ.
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 104A	Power to consult with a private certifier engaged in relation to development about the giving of an enforcement notice under s 169 of the Planning Act.	Not applicable	The Delegate must: (a) notify EDQ prior to consulting with the private certifier; and (b) comply with any further directions from MEDQ.
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 104A	Power, if it withdraws a show cause notice or enforcement notice, to give of the notice of withdrawal under s 170(4) of the Planning Act.	Not applicable	The Delegate must: (a) notify EDQ prior to withdrawing a show cause notice or enforcement notice; and (b) comply with any further directions from MEDQ.
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 104A	Power under s 173 of the Planning Act 2016, if an enforcement notice is contravened, to: (a) do anything reasonably necessary to ensure the notice is complied with; and (b) recover any reasonable costs and expenses incurred in doing so as a debt owing by the recipient.	Not applicable	The Delegate must: (a) notify EDQ prior to taking steps to ensure that the notice is complied with; and (b) comply with any further directions from MEDQ.
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 105(1)(a) and s 105(1)(b)	 Power to start a proceeding in the Planning and Environment Court for: an enforcement order to remedy or restrain the commission of a PDA development offence; or if MEDQ has started a proceeding under s 105(1) of the Act for an enforcement order and the court has not decided the proceeding, an order under s 106 (interim enforcement order) of the Act. 	Not applicable	The Delegate must: (a) consult with EDQ before starting the proceeding and comply with any further directions from MEDQ; and (b) start the proceeding in its own name as the delegate of MEDQ.
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 109(3)	Power to apply to apply to the Planning and Environment Court to cancel or change an enforcement order.	Not applicable	The Delegate must: (a) consult with EDQ before making the application and comply with any further directions from MEDQ; and

Column 1	Column 2	Column 1 Column 2 Column 2 Column 2 Column 4 Column 3 Column 4								
Delegator		unction	Delegate	Conditions to which the						
Delegator	Delegated power or function Authorising law Provisions Description				delegation is subject					
					(b) make application in its own name as the delegate of MEDQ.					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 112B(1)(b)	Power to apply to the Magistrates Court for an order against a defendant convicted of a PDA development offence for the payment of expenses reasonably incurred in taking a sample or conducting an inspection, test, measurement or analysis during the investigation of the offence.	Not applicable	The Delegate must: (a) consult with EDQ before making the application and comply with any further directions from MEDQ; and (b) make application in its own name as the delegate of MEDQ.					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 113(2)(a)	Power to, where a person against whom an enforcement order or an order under s 111 of the Act has been made does not comply with the order within the period stated in the order, to take the action required under the order.	Not applicable	The Delegate must: (a) notify EDQ prior to taking the action referred to in s 113(2)(a) of the Act; and (b) comply with any further directions from MEDQ.					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 113(2)(b)	Power to recover from a person who contravenes an enforcement order or an order under s 111, if action is taken under s 113(2)(a) of the Act, the reasonable costs of taking the action as a debt.	Not applicable	The Delegate must: (a) notify EDQ prior to taking the steps referred to in s 113(2)(b) of the Act; and (b) comply with any further directions from MEDQ.					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 114(1)(a), 114(1)(b), 114(1)(c)	 Power to bring a proceeding in the Planning and Environment Court for a declaration about: a matter done, to be done or that should have been done for Chapter 3 of the Act or the repealed Urban Land Development Authority Act 2007; the construction of Chapter 3 of the Act or the repealed Urban Land Development Authority Act; and the lawfulness of land use or development relating to a priority development area. 	Not applicable	The Delegate must: (a) consult with EDQ before brining any proceeding and comply with any further directions from MEDQ; and (b) start the proceeding in its own name as the delegate of MEDQ.					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 122(2)	Power to, before entering into a proposed infrastructure agreement, consult about the terms of the agreement with the entities MEDQ considers will be superseding public sector entities for the infrastructure the subject of the agreement.	Not applicable	Before entering into the infrastructure agreement, the Delegate must provide EDQ with written evidence of the consultation undertaken with the entities the Delegate considers will be superseding public sector entities for the infrastructure.					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 122B	Power under s 182(1) of the <i>Planning Act</i> , to appoint an agent, an employee or another person prescribed by regulation as an inspector.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 122B	Power under s 184(1) of the <i>Planning Act</i> to issue identity cards to inspectors.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 122B	Power under s 211(2) of the <i>Planning Act</i> , to return a thing seized by an inspector to its owner if MEDQ stops being satisfied there are reasonable grounds for keeping the thing.	Not applicable	Not applicable					

Economic Development Act 2012					
Column 1 Delegator	Column 2			Column 3	Column 4
	Delegated power or f Authorising law	Provisions	Description	Delegate	Conditions to which the delegation is subject
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 122B	Power under ss 211(3) and (4) of the <i>Planning Act</i> , to accept and decide an application for the return of a thing seized by an inspector from the owner of the thing.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 122B	 Power under s 212(1) of the Planning Act, to decide that a thing seized by an inspector is forfeited to the State if an inspector: (a) after making reasonable inquiries, cannot find an owner; or (b) after making reasonable efforts, cannot return it to an owner; or (c) reasonably believes it is necessary to keep the thing to prevent the thing being used to commit the offence for which the thing was seized. 	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 122B	Power under s 212(4) of the <i>Planning Act</i> to decide to forfeit a thing and its function, under that section, to give a decision notice about that decision to a person who owned the thing immediately before the thing was forfeited.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 122B	Power under s 213(1)(b) of the <i>Planning Act</i> , to agree in writing with the owner of a thing to transfer the ownership of the thing to the State.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 122B	Power under s 213(4) of the <i>Planning Act</i> , to return the proceeds of a thing sold by MEDQ to the owner of the thing, after deducting the costs of the sale.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 124(1)	Power to perform functions or exercise powers for a road that is considered necessary or desirable to perform its other functions in relation to a priority development area, or PDA-associated development for a priority development area.	Not applicable	The power or function may be exercised with respect to local roads only, and not State- controlled roads.
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 124(2)	Power to permanently or temporarily close all or part of a road.	Not applicable	The power may be exercised with respect to local roads only, and not State-controlled roads.
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 124(3)	Power before the closing of the road takes effect, to publish a notice Council considers appropriate about the closure in a newspaper circulating in the relevant local government area.	Not applicable	The power or function may be exercised with respect to local roads only, and not State- controlled roads.
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 124(5)	Power to do everything necessary to stop traffic using a road or part of a road closed under s 124.	Not applicable	The power or function may be exercised with respect to local roads only, and not State- controlled roads.
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 126(2)	Power to, if Council performs a function or exercises a power relating to a road or former road, give the relevant local government the information MEDQ has to allow the local government to comply with its obligations for its map and register of roads under s74 of the <i>Local Government Act</i> or, for the Brisbane City Council, s 81 of the <i>City of Brisbane Act</i> .	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 129A(1)(a), 129A(1)(b)	Power to refund all or part of a fee for an application under Chapter 3 of the Act; or waive all or part of a required fee for an application under Chapter 3 of the Act.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 166	Power to bring a proceeding for an offence against the Act.	Not applicable	The Delegate must: (a) Consult with EDQ before bringing any proceedings and comply with any further directions from MEDQ; and (b) Bring the proceeding in its own name as the delegate of MEDQ.

			Economic Development Act 2012		
Column 1	Column 2				Column 4
Delegator	Delegated power or f	unction	Delegate	Conditions to which the	
	Authorising law	Provisions	Description		delegation is subject
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 168(a) to (f)	 Power to issue a certificate which is evidence: of a decision, direction or notice under the Act or the repealed Urban Land Development Authority Act; of a thing that must or may be included in a register kept under the Act; that a stated document is another document kept under the Act; that a stated document is a copy of, or an extract from or part of, a decision, direction or notice under the Act or the repealed Urban Land Development Authority Act, or a thing that must or may be included in a register kept under the Act or the repealed Urban Land Development Authority Act, or a thing that must or may be included in a register kept under the Act; that on a stated day a stated person was given a stated decision, direction or notice under the Act or the repealed Urban Land Development Authority Act, or a stated direction or requirement under the Act or the repealed Urban Land Development Authority Act, or a stated direction or requirement under the Act or the repealed Urban Land Development Authority Act, or a stated direction or requirement under the Act or the repealed Urban Land Development Authority Act was made of a stated person; that on a stated day, or during a stated period, a PDA development approval was, or was not, in force. 	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 172	Power to keep a register for each of the matters listed in s 172 of the Act.	Not applicable	The Delegate must: (a) provide to EDQ the information necessary for MEDQ to meet the requirements of s 172(4) of the Act in the form required by MEDQ; and (b) publish the documents included in the registers on the Delegate's website.
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 173	 Power to: keep each register open for inspection by the public during office hours on business days at the places MEDQ considers appropriate; allow a person to search and take extracts from the register; and give a person who asks for it a copy of all or part of a document or information held in the register, on payment of the fee decided by MEDQ and MEDQ's power to decide that fee. 	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 175	Power to approve forms for use under the Act.	Not applicable	Not applicable
Part 3 Employee or contrac	tor	1		1	
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 4 Standing Committee					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 5 Chairperson of the St	tanding Committee				·
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 6 Mayor					· ·
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 7 Deputy Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable

			Economic Development Regulation 2013		
Column 1	Column 2			Column 3	Colum
Delegator	Delegated power or fun	ction		Delegate	Condit
Part 1 Local Government Local Government (sub-delegator) Part 2 Chief Execution Division 1 Local gover Not applicable	Authorising law	Provisions	Description	7	
Part 1 Local Governm	nent				
Local Government	Local Government Act 2009 s 257	-	powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 legation Instrument - LGD-2020-02	Chief Executive Officer	None
Local Government	Economic	The MEDQ's powers u	nder Economic Development Act 2012 delegated to the local government under an instrument	//insert title of	//inser
(sub-delegator)	Development Act 2012 s 169(3)	-	ection stated in Part 2, Division 3, column 2, which are identified in Part 2, Division 3, column 1 as gation Instrument - LGD-2020-02	delegate//	
Part 2 Chief Executive	e Officer				
Division 1 Local gover	rnment powers				
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	sch 6, s 2	Power to ask MEDQ to approve a plan of subdivision for reconfiguring a lot.	Not applicable	Not ap
	nment devolved powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not ap
	nment delegated powers				
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	sch 6, s 3	Power in relation to assessing a request for approval of a plan of subdivision.	Not applicable	Not ap
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	sch 6, s 4	Power in relation to deciding a request for approval of a plan of subdivision.	Not applicable	Not ap
Part 3 Employee or co	ontractor				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not ap
Part 4 Standing Comr	mittee				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not ap
Part 5 Chairperson of	f the Standing Committee				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not ap
Part 6 Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not ap
Part 7 Deputy Mayor	•				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not ap

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ditions to which the delegation is subject
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ert conditions from instrument of delegation//
applicable
applicable
applicable
applicable
applicable
applicable
applicable
applicable
applicable

			Environmental Protection Act 1994			
Column 1	Column 2			Column 3	Column 4	
Delegator	Delegated power or function			Delegate	Conditions to which the	
	Authorising law	Provisions	Description		delegation is subject	
Part 1 Local Governmer	nt					
Local Government	Local Government Act 2009 s 257	The local government poweron to Delegation Instrument -	ers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as being subject LGD-2020-02	Chief Executive Officer	None	
Local Government	Environmental Protection Act 1994 ss 514(3)(a) and 518(1)(b)	The administering authority Environmental Protection R	administering authority powers under Environmental Protection Act 1994 devolved to the local government under the Chie onmental Protection Regulation 2019 stated in Part 2, Division 2, column 2, which are identified in Part 2, Division 2, column 1 as g subject to Delegation Instrument - LGD-2020-02			
Part 2 Chief Executive C	Officer					
Division 1 Local governm	nent powers					
Chief Executive Officer (sub-delegator) Delegation Instrument - LGD-2020-02	Not applicable	s 41	Power, as a proponent, to submit to the chief executive draft terms of reference for an EIS including the identification of interested persons.	Not applicable	Not applicable	
Chief Executive Officer (sub-delegator) Delegation Instrument - LGD-2020-02	Not applicable	s 43	Powers, as a proponent, relating to public notification of a TOR notice.	Not applicable	Not applicable	
Chief Executive Officer (sub-delegator) Delegation Instrument - LGD-2020-02	Not applicable	s 45	Power, as a proponent, to give advice to the chief executive relating to comments on the TOR notice.	Not applicable	Not applicable	
Chief Executive Officer (sub-delegator) Delegation Instrument - LGD-2020-02	Not applicable	s 46	Power, as a proponent, to pay the chief executive's reasonable costs incurred in publishing the final terms of reference.	Not applicable	Not applicable	
Chief Executive Officer (sub-delegator) Delegation Instrument - LGD-2020-02	Not applicable	s 47	Power, as a proponent, to submit the EIS and pay the fee prescribed.	Not applicable	Not applicable	
Chief Executive Officer (sub-delegator) Delegation Instrument - LGD-2020-02	Not applicable	s 49A	Power, as a proponent, to resubmit the EIS.	Not applicable	Not applicable	
Chief Executive Officer (sub-delegator) Delegation Instrument - LGD-2020-02	Not applicable	s 50	Power, as a proponent, to apply to the Minister for a review of a refusal to allow to proceed.	Not applicable	Not applicable	
Chief Executive Officer (sub-delegator) Delegation Instrument - LGD-2020-02	Not applicable	s 51	Powers, as a proponent, relating to public notification of an EIS.	Not applicable	Not applicable	
Chief Executive Officer (sub-delegator) Delegation Instrument - LGD-2020-02	Not applicable	s 53	Powers, as a proponent, relating to a declaration of compliance with public notification	Not applicable	Not applicable	
Chief Executive Officer (sub-delegator) Delegation Instrument - LGD-2020-02	Not applicable	s 54	Power to make written submission about a submitted EIS.	Not applicable	Not applicable	

	Environmental Protection Act 1994							
Column 1	Column 2			Column 3	Column 4			
Delegator	Delegated power or funct	tion		Delegate	Conditions to which the			
-	Authorising law	Provisions	Description	1 -	delegation is subject			
Chief Executive Officer	Not applicable	s 56	Power, as a proponent, to respond to submissions about an EIS.	Not applicable	Not applicable			
(sub-delegator)								
Delegation Instrument								
- LGD-2020-02								
Chief Executive Officer	Not applicable	s 56AA	Power, as a proponent, to resubmit the EIS.	Not applicable	Not applicable			
(sub-delegator)								
Delegation Instrument								
- LGD-2020-02								
Chief Executive Officer	Not applicable	s 56B	Power, as a proponent, to apply for Ministerial review of refusal to allow submitted EIS to proceed.	Not applicable	Not applicable			
(sub-delegator)			· · · · · · · · · · · · · · · · · · ·					
Delegation Instrument								
- LGD-2020-02								
Chief Executive Officer	Not applicable	s 62(1)	Power, as a proponent or as another person, to respond to a request from the chief executive for advice,	Not applicable	Not applicable			
(sub-delegator)		5 02(1)	comment or information.		Not applicable			
Delegation Instrument								
- LGD-2020-02								
Chief Executive Officer	Not applicable	s 65	Power, as a proponent, to give public access to draft terms of reference or submitted EIS.	Not applicable	Not applicable			
(sub-delegator)		3 05	rower, as a proponent, to give public access to draft terms of reference of submitted Lis.		Not applicable			
Delegation Instrument								
- LGD-2020-02								
Chief Executive Officer	Not applicable	s 66	Powers, as a proponent, relating to the amendment or replacement of a submitted EIS.	Not applicable	Not applicable			
(sub-delegator)		5 66	Powers, as a proponent, relating to the amendment of replacement of a submitted Lis.	Not applicable				
Delegation Instrument								
- LGD-2020-02								
Chief Executive Officer	Netensieshie	s 70	Power, as a proponent, to apply to the chief executive for approval to voluntarily prepare an EIS.	Netensieshie	Neteralizable			
	Not applicable	\$ 70	Power, as a proponent, to apply to the chief executive for approval to voluntarily prepare an Els.	Not applicable	Not applicable			
(sub-delegator)								
Delegation Instrument								
- LGD-2020-02	Neterrite	- 110	Device as an antity to annuly for an antity manufal suth with	Natanalizahla	Neteralizable			
Chief Executive Officer	Not applicable	s 116	Power, as an entity, to apply for an environmental authority.	Not applicable	Not applicable			
(sub-delegator)								
Delegation Instrument								
- LGD-2020-02	Net englischle		Devenue en en lieure estation et els annihistica et en endiaformation et en fan en englisetion fan en	Neteralizable	Neteralizable			
Chief Executive Officer	Not applicable	Chapter 5, Parts 2 and 3	Powers, as an applicant, relating to the application stage and information stage for an application for an	Not applicable	Not applicable			
(sub-delegator)			environmental authority.					
Delegation Instrument								
- LGD-2020-02		160						
Chief Executive Officer	Not applicable	s 160	Power, as an entity, to make a submission to the administering application about an application.	Not applicable	Not applicable			
(sub-delegator)								
Delegation Instrument								
- LGD-2020-02	Not over 1 11	- 100(4)		Note P. 11	Net an all 11			
Chief Executive Officer	Not applicable	s 168(4)	Power, as an applicant, to agree to extend the decision period.	Not applicable	Not applicable			
(sub-delegator)								
Delegation Instrument								
- LGD-2020-02								
Chief Executive Officer	Not applicable	Chapter 5, Part 6 and Part 7	Powers, as a holder of an environmental authority, relating to amendments to an environmental	Not applicable	Not applicable			
(sub-delegator)			authority.					
Delegation Instrument								
- LGD-2020-02								

	Environmental Protection Act 1994							
Column 1	Column 2			Column 3	Column 4			
Delegator	Delegated power or fund	tion		Delegate	Conditions to which the			
-	Authorising law	Provisions	Description	1 -	delegation is subject			
Chief Executive Officer	Not applicable	Chapter 5, Part 8	Powers, as a holder of an environmental authority, relating to an application to amalgamate or de-	Not applicable	Not applicable			
(sub-delegator)			amalgamating environmental authorities.					
Delegation Instrument								
- LGD-2020-02								
Chief Executive Officer	Not applicable	Chapter 5, Part 9	Powers, as a holder of an environmental authority, relating to an application to transfer an	Not applicable	Not applicable			
(sub-delegator)			environmental authority.					
Delegation Instrument								
- LGD-2020-02								
Chief Executive Officer	Not applicable	Chapter 5, Part 10	Powers, as a holder of an environmental authority, relating to an application to surrender an	Not applicable	Not applicable			
(sub-delegator)		, ,	environmental authority.					
Delegation Instrument								
- LGD-2020-02								
Chief Executive Officer	Not applicable	s 280	Power, as a holder of an environmental authority, to make a representation in respect of a proposed	Not applicable	Not applicable			
(sub-delegator)		3200	action to cancel or suspend an environmental authority.					
Delegation Instrument								
- LGD-2020-02								
Chief Executive Officer	Not applicable	Chapter 5, Part 11A	Powers, as a holder of an environmental authority, relating to suspension of an environmental authority	Not applicable	Not applicable			
(sub-delegator)		Chapter 5, Fait IIA	by application.	Not applicable				
Delegation Instrument			by application.					
- LGD-2020-02								
	Not applicable	s 309	Dever as a holder of an anyiranmental authority to apply far a desirian about the amount and farm of	Notopplicable	Neterplieshie			
Chief Executive Officer	Not applicable	\$ 309	Power, as a holder of an environmental authority, to apply for a decision about the amount and form of	Not applicable	Not applicable			
(sub-delegator)			financial assurance.					
Delegation Instrument								
- LGD-2020-02	Net englische	- 212		Netsurfischle	Neteralizable			
Chief Executive Officer	Not applicable	s 312	Power, as a holder of an environmental authority, to apply to the administering authority to amend the	Not applicable	Not applicable			
(sub-delegator)			amount or form of the financial assurance, or to discharge the financial assurance.					
Delegation Instrument								
- LGD-2020-02	Net en Kerkle	- 212	Deven as a holder of an antigenerated with site to size a seconding statement for the form is l	Neteralizable	Neteralizable			
Chief Executive Officer	Not applicable	s 313	Power, as a holder of an environmental authority, to give a compliance statement for the financial	Not applicable	Not applicable			
(sub-delegator)			assurance.					
Delegation Instrument								
- LGD-2020-02	Net en Rechte	- 215		Neteralization	Net			
Chief Executive Officer	Not applicable	s 315	Power, as a holder of an environmental authority, to make representations relating to a requirement to	Not applicable	Not applicable			
(sub-delegator)			change the amount of a financial assurance.					
Delegation Instrument								
- LGD-2020-02								
Chief Executive Officer	Not applicable	s 316	Powers, as a holder of an environmental authority, relating to a requirement to replenish a financial	Not applicable	Not applicable			
(sub-delegator)			assurance.					
Delegation Instrument								
- LGD-2020-02								
Chief Executive Officer	Not applicable	s 316E	Power, as a holder of an environmental authority, to make representations relating to a notice given	Not applicable	Not applicable			
(sub-delegator)			under section 316E of the Environmental Protection Act 1994.					
Delegation Instrument								
- LGD-2020-02								
Chief Executive Officer	Not applicable	s 316I	Power, as the holder of an environmental authority, to pay the annual fee.	Not applicable	Not applicable			
(sub-delegator)								
Delegation Instrument								
- LGD-2020-02								

			Environmental Protection Act 1994		
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or function				Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Chief Executive Officer	Not applicable	s 316IA	Power, as the holder of an environmental authority, to give an annual return.	Not applicable	Not applicable
(sub-delegator)					
Delegation Instrument					
- LGD-2020-02					
Chief Executive Officer	Not applicable	s 318A	Power to make a submission on a proposed ERA standard.	Not applicable	Not applicable
(sub-delegator)					
Delegation Instrument					
- LGD-2020-02					
Chief Executive Officer	Not applicable	s 318F	Power to apply to be registered as a suitable operator.	Not applicable	Not applicable
(sub-delegator)					
Delegation Instrument					
- LGD-2020-02					
Chief Executive Officer	Not applicable	s 318L	Power to make written representations relating to a notice of proposed action.	Not applicable	Not applicable
(sub-delegator)					
Delegation Instrument					
- LGD-2020-02					
Chief Executive Officer	Not applicable	s 318X	Power, as a registered suitable operator, to keep a work diary.	Not applicable	Not applicable
(sub-delegator)					
Delegation Instrument					
- LGD-2020-02					
Chief Executive Officer	Not applicable	s 318Y	Power, as a registered suitable operator, to notify chief executive if work diary lost or stolen.	Not applicable	Not applicable
(sub-delegator)					
Delegation Instrument					
- LGD-2020-02					
Chief Executive Officer	Not applicable	s 320C	Power, as a person carrying out an activity, to notify.	Not applicable	Not applicable
(sub-delegator)					
Delegation Instrument					
- LGD-2020-02					
Chief Executive Officer	Not applicable	s 320D	Power, as an employer, to notify.	Not applicable	Not applicable
(sub-delegator)					
Delegation Instrument					
- LGD-2020-02					
Chief Executive Officer	Not applicable	s 320DA	Power, as an owner, occupier or auditor, to notify.	Not applicable	Not applicable
(sub-delegator)					
Delegation Instrument					
- LGD-2020-02					
Chief Executive Officer	Not applicable	s 320DB	Power, as a local government, to notify.	Not applicable	Not applicable
(sub-delegator)					
Delegation Instrument					
- LGD-2020-02					
Chief Executive Officer	Not applicable	Chapter 7, Part 2	Powers, as the holder of an environmental authority, relating to environmental evaluations.	Not applicable	Not applicable
(sub-delegator)			,		
Delegation Instrument					
- LGD-2020-02					
Chief Executive Officer	Not applicable	Chapter 7, Parts 3 and 4	Powers, as the holder of an environmental authority, relating to transitional environmental programs.	Not applicable	Not applicable
(sub-delegator)					
Delegation Instrument					
- LGD-2020-02					
LJD-2020-02	1				

	Environmental Protection Act 1994							
Column 1	Column 2			Column 3	Column 4			
Delegator	Delegated power or function				Conditions to which the			
	Authorising law	Provisions	Description	Delegate	delegation is subject			
Chief Executive Officer	Not applicable	Chapter 7, Part 4A	Powers, as a holder of an environmental authority or for a transitional environmental program, relating	Not applicable	Not applicable			
(sub-delegator)			to temporary emissions licences.					
Delegation Instrument								
- LGD-2020-02								
Chief Executive Officer	Not applicable	Chapter 7, Part 5	Powers, as the recipient of an environmental protection order, relating to the environmental protection	Not applicable	Not applicable			
(sub-delegator)			order.					
Delegation Instrument								
- LGD-2020-02								
Chief Executive Officer	Not applicable	Chapter 7, Part 5B and Part	Power, as a prescribed person, relating to a clean-up notice and cost recovery notice.	Not applicable	Not applicable			
(sub-delegator)		5C	······					
Delegation Instrument								
- LGD-2020-02								
Chief Executive Officer	Not applicable	s 376	Power, as a landowner, to make a written submission.	Not applicable	Not applicable			
(sub-delegator)		5570						
Delegation Instrument								
- LGD-2020-02								
Chief Executive Officer	Not applicable	ss 452, 454 and 455	Powers, as an owner or occupier of land, relating to entry by an authorised person.	Not applicable	Not applicable			
(sub-delegator)		33 4 32, 4 34 and 4 33	rowers, as an owner or occupier or land, relating to entry by an authorised person.		Not applicable			
Delegation Instrument								
- LGD-2020-02								
Chief Executive Officer	Not applicable	Chapter 7, Part 8	Powers, as an owner of occupier of land, relating to contaminated land.	Not applicable	Not applicable			
(sub-delegator)		chapter 7, rarto	rowers, as an owner of occupier of land, relating to containinated land.		Not applicable			
Delegation Instrument								
- LGD-2020-02								
Chief Executive Officer	Not applicable	s 521(1)	Power, as a dissatisfied person, to make an application for a review of an original decision.	Not applicable	Not applicable			
(sub-delegator)		5 521(1)	rower, as a dissatisfied person, to make an application for a review of an original decision.		Not applicable			
Delegation Instrument								
- LGD-2020-02								
Chief Executive Officer	Not applicable	s 521(3)	Power, as a dissatisfied person, to send to the other persons who were given notice of the original	Not applicable	Not applicable			
(sub-delegator)		3 521(5)	decision the documents listed in section 521(3) of the Environmental Protection Act 1994.		Not applicable			
Delegation Instrument								
- LGD-2020-02								
Chief Executive Officer	Not applicable	s 521(5)	Power to, as a recipient of a review notice, make a properly make submission to the administering	Not applicable	Not applicable			
(sub-delegator)		3 521(5)	authority.		Not applicable			
Delegation Instrument								
- LGD-2020-02								
Chief Executive Officer	Not applicable	s 522(1)	Power, as an applicant for a review of an original decision, to make an application for a stay of the	Not applicable	Not applicable			
(sub-delegator)		5 522(1)	decision to the relevant Court.		Not applicable			
Delegation Instrument								
- LGD-2020-02								
Chief Executive Officer	Not applicable	s 524	Power, as a dissatisfied person, to appeal to the Land Court against a decision.	Not applicable	Not applicable			
(sub-delegator)								
Delegation Instrument								
- LGD-2020-02								
Chief Executive Officer	Not applicable	s 531	Power, as a dissatisfied person, to appeal against a review decision.	Not applicable	Not applicable			
(sub-delegator)	inor applicable	2 221						
Delegation Instrument								
- LGD-2020-02								
- LOD-2020-02	<u> </u>		<u> </u>					

Environmental Protection Act 1994							
Column 1	Column 2			Column 3	Column 4		
Delegator	Delegated power or function			Delegate	Conditions to which the		
	Authorising law	Provisions	Description		delegation is subject		
Chief Executive Officer	Not applicable	s 534	Power to become a respondent to an appeal.	Not applicable	Not applicable		
(sub-delegator)							
Delegation Instrument							
- LGD-2020-02							
Division 2 State governm							
Chief Executive Officer	Not applicable	Chapter 5, Parts 2 and 3	Powers, as an administering authority, relating to the application stage and the information stage for an	Not applicable	Not applicable		
(sub-delegator)			application for an environmental authority				
Delegation Instrument							
- LGD-2020-02							
Chief Executive Officer	Not applicable	Chapter 5, Part 5, Division 2	Powers, as an administering authority, relating to the decision stage for an application for an	Not applicable	Not applicable		
(sub-delegator)		and Division 4	environmental authority.				
Delegation Instrument							
- LGD-2020-02							
Chief Executive Officer	Not applicable	Chapter 5, Part 5, Division 6	Powers, as an administering authority, relating to conditions on an environmental authority or draft	Not applicable	Not applicable		
(sub-delegator)			environmental authority.				
Delegation Instrument							
- LGD-2020-02							
Chief Executive Officer	Not applicable	Chapter 5, Part 6 and Part 7	Powers, as an administering authority, relating to amendments to an environmental authority.	Not applicable	Not applicable		
(sub-delegator)							
Delegation Instrument							
- LGD-2020-02	Nataralizabla	Charatan E. Dant 9		Natandiashia	Not ovellookie		
Chief Executive Officer	Not applicable	Chapter 5, Part 8	Powers, as an administering authority, relating to an application to amalgamate or de-amalgamate environmental authorities	Not applicable	Not applicable		
(sub-delegator) Delegation Instrument							
- LGD-2020-02							
Chief Executive Officer	Not applicable	Chapter 5, Part 9	Powers, as an administering authority, relating to an application to transfer an environmental authority.	Not applicable	Not applicable		
(sub-delegator)		chapter 5, rait 5	rowers, as an administering addionty, relating to an application to transfer an environmental addionty.				
Delegation Instrument							
- LGD-2020-02							
Chief Executive Officer	Not applicable	Chapter 5, Part 10	Powers, as an administering authority, relating to an application to surrender an environmental	Not applicable	Not applicable		
(sub-delegator)			authority.				
Delegation Instrument							
- LGD-2020-02							
Chief Executive Officer	Not applicable	Chapter 5, Part 11	Powers, as an administering authority, relating to the cancellation or suspension of an environmental	Not applicable	Not applicable		
(sub-delegator)			authority.				
Delegation Instrument							
- LGD-2020-02							
Chief Executive Officer	Not applicable	Chapter 5, Part 11A	Powers, as an administering authority, relating to suspension of an environmental authority by	Not applicable	Not applicable		
(sub-delegator)			application.				
Delegation Instrument							
- LGD-2020-02							
Chief Executive Officer	Not applicable	s 308	Power, as an administering authority, to impose a condition requiring the payment of a financial	Not applicable	Not applicable		
(sub-delegator)			assurance.				
Delegation Instrument							
- LGD-2020-02							
Chief Executive Officer	Not applicable	s 310	Power, as an administering authority, to decide the amount and form of financial assurance.	Not applicable	Not applicable		
(sub-delegator)							

	Environmental Protection Act 1994							
Column 1	Column 2			Column 3	Column 4			
Delegator	Delegated power or fund	Delegate	Conditions to which the					
-	Authorising law	Provisions	Description		delegation is subject			
Delegation Instrument								
- LGD-2020-02								
Chief Executive Officer	Not applicable	s 311	Power, as an administering authority, to give an information notice about a decision relating to financial	Not applicable	Not applicable			
(sub-delegator)			assurance.					
Delegation Instrument								
- LGD-2020-02								
Chief Executive Officer	Not applicable	s 313	Power, as an administering authority, to give a written notice to an applicant requiring the applicant to	Not applicable	Not applicable			
(sub-delegator)			give a compliance statement for the financial assurance.					
Delegation Instrument								
- LGD-2020-02								
Chief Executive Officer	Not applicable	s 314	Power, as an administering authority, to decide an application to amend or discharge a financial	Not applicable	Not applicable			
(sub-delegator)			assurance.					
Delegation Instrument								
- LGD-2020-02								
Chief Executive Officer	Not applicable	s 315	Power, as an administering authority, to require a change to the amount of a financial assurance.	Not applicable	Not applicable			
(sub-delegator)								
Delegation Instrument								
- LGD-2020-02								
Chief Executive Officer	Not applicable	s 316	Powers, as an administering authority, relating to a requirement to replenish a financial assurance.	Not applicable	Not applicable			
(sub-delegator)								
Delegation Instrument								
- LGD-2020-02								
Chief Executive Officer	Not applicable	ss 316D, 316E, 316F and	Powers, as an administering authority, relating to making a claim on or realising a financial assurance.	Not applicable	Not applicable			
(sub-delegator)		316G						
Delegation Instrument								
- LGD-2020-02								
Chief Executive Officer	Not applicable	s 316I	Powers, as an administering authority, relating to an annual notice and an annual fee.	Not applicable	Not applicable			
(sub-delegator)								
Delegation Instrument								
- LGD-2020-02								
Chief Executive Officer	Not applicable	s 316IA	Power, as an administering authority, to direct the holder of an environmental authority to give an	Not applicable	Not applicable			
(sub-delegator)			annual return.					
Delegation Instrument								
- LGD-2020-02								
Chief Executive Officer	Not applicable	s 316L, 318M and 316N	Power, as an administering authority, to change the anniversary day.	Not applicable	Not applicable			
(sub-delegator)								
Delegation Instrument								
- LGD-2020-02								
Chief Executive Officer	Not applicable	s 316P	Powers, as an administering authority, relating to a requirement to replace environmental authority if	Not applicable	Not applicable			
(sub-delegator)			non-compliance with eligibility criteria.					
Delegation Instrument								
- LGD-2020-02								
Chief Executive Officer	Not applicable	s 316Q	Power, as an administering authority, to seek advice, comment or information about an application.	Not applicable	Not applicable			
(sub-delegator)								
Delegation Instrument								
- LGD-2020-02								
Chief Executive Officer	Not applicable	Chapter 7, Part 2	Powers, as an administering authority, relating to environmental evaluations.	Not applicable	Not applicable			
(sub-delegator)								

	Environmental Protection Act 1994							
Column 1	Column 2			Column 3	Column 4			
Delegator	Delegated power or fund	Delegate	Conditions to which the					
_	Authorising law	Provisions	Description		delegation is subject			
Delegation Instrument - LGD-2020-02								
Chief Executive Officer	Not applicable	Chapter 7, Parts 3 and 4	Powers, as an administering authority, relating to transitional environmental programs.	Not applicable	Not applicable			
(sub-delegator)		. ,						
Delegation Instrument								
- LGD-2020-02								
Chief Executive Officer	Not applicable	Chapter 7, Part 4A	Powers, as an administering authority, relating to temporary emissions licences.	Not applicable	Not applicable			
(sub-delegator)								
Delegation Instrument								
- LGD-2020-02								
Chief Executive Officer	Not applicable	Chapter 7, Part 5	Powers, as an administering authority, relating to an environmental protection order.	Not applicable	Not applicable			
(sub-delegator)								
Delegation Instrument								
- LGD-2020-02								
Chief Executive Officer	Not applicable	Chapter 7, Parts 5B and 5C	Powers, as an administering authority, relating to a clean-up notice and cost recovery notice.	Not applicable	Not applicable			
(sub-delegator)								
Delegation Instrument								
- LGD-2020-02								
Chief Executive Officer	Not applicable	s 451	Power, as an administering authority, to give a notice to a person requiring the person to give it	Not applicable	Not applicable			
(sub-delegator)			information relevant to the administration or enforcement of the Environmental Protection Act 1994.					
Delegation Instrument								
- LGD-2020-02								
Chief Executive Officer	Not applicable	s 454	Power, as an administering authority, to form a belief on reasonable grounds that land is contaminated	Not applicable	Not applicable			
(sub-delegator)			land.					
Delegation Instrument								
- LGD-2020-02		45.0(2)						
Chief Executive Officer	Not applicable	s 458(2)	Power, as an administering authority, to give written notice of the application to a magistrate for an	Not applicable	Not applicable			
(sub-delegator)			order to enter land.					
Delegation Instrument								
- LGD-2020-02	Neteralizable	- 501		Natandiashla	Not oveliashis			
Chief Executive Officer	Not applicable	s 501	Power, as an administering authority, to apply to the Court for an order against the defendant for the	Not applicable	Not applicable			
(sub-delegator) Delegation Instrument			payment of costs and expenses.					
- LGD-2020-02								
Chief Executive Officer	Not applicable	s 502	Power, as an administering authority, to apply for a rehabilitation or restoration order, public benefit	Not applicable	Not applicable			
(sub-delegator)		5 502	order, education order, monetary benefit order or a notification order.					
Delegation Instrument								
- LGD-2020-02								
Chief Executive Officer	Not applicable	s 502A	Power, as an administering authority, to take action and recover costs.	Not applicable	Not applicable			
(sub-delegator)								
Delegation Instrument								
- LGD-2020-02								
Chief Executive Officer	Not applicable	ss 505 and 506	Power, as an administering authority, to bring a proceeding in the Court for an order to remedy or	Not applicable	Not applicable			
(sub-delegator)			restrain an offence, or a threatened or anticipated offence, against the Environmental Protection Act					
Delegation Instrument			1994.					
- LGD-2020-02								
Chief Executive Officer	Not applicable	Chapter 10, Part 5	Powers, as an administering authority, relating to enforceable undertakings.	Not applicable	Not applicable			
(sub-delegator)		. ,						

Environmental Protection Act 1994							
Column 1	Column 2			Column 3	Column 4		
Delegator	Delegated power or function				Conditions to which the		
-	Authorising law	Provisions	Description	Delegate	delegation is subject		
Delegation Instrument							
- LGD-2020-02							
Chief Executive Officer	Not applicable	ss 540 and 542	Power, as an administering authority, to keep a register for those matters in section 540(1) of the	Not applicable	Not applicable		
(sub-delegator)			Environmental Protection Act 1994.				
Delegation Instrument							
- LGD-2020-02							
Chief Executive Officer	Not applicable	s 546	Power, as an administering authority, to comply with a notice given under section 546(1) of the	Not applicable	Not applicable		
(sub-delegator)			Environmental Protection Act 1994.				
Delegation Instrument							
- LGD-2020-02							
Chief Executive Officer	Not applicable	s 548	Power, as an administering authority, to consult with the chief executive about a guideline.	Not applicable	Not applicable		
(sub-delegator)							
Delegation Instrument							
- LGD-2020-02							
Chief Executive Officer	Not applicable	s 620	Power, as an administering authority, to change or cancel a condition in the relevant circumstances.	Not applicable	Not applicable		
(sub-delegator)							
Delegation Instrument							
- LGD-2020-02							
Chief Executive Officer	Not applicable	s 621	Power, as an administering authority, to give a development permit in the relevant circumstances.	Not applicable	Not applicable		
(sub-delegator)							
Delegation Instrument							
- LGD-2020-02							
Chief Executive Officer	Not applicable	s 623	Power, as an administering authority, to give a notice stating that it is satisfied that the risk of	Not applicable	Not applicable		
(sub-delegator)			environmental harm from carrying out the activity is no longer insignificant.				
Delegation Instrument							
- LGD-2020-02	Not or all or blo	- 624	Devenue en estado interior en the day anothe en estado en divier e la staticidad en estado	Neteralizable	Netsaulisshis		
Chief Executive Officer	Not applicable	s 634	Power, as an administering authority, to amend a condition about financial assurance.	Not applicable	Not applicable		
(sub-delegator)							
Delegation Instrument - LGD-2020-02							
	Not over the black	- 671		Net en l'estels	Netenalizable		
Chief Executive Officer	Not applicable	s 671	Power, as an administering authority, to consider a draft transitional environmental program.	Not applicable	Not applicable		
(sub-delegator) Delegation Instrument							
- LGD-2020-02							
Chief Executive Officer	Neteppiechie	s 697	Devuer as an administering authority to deside whether to approve as refuse a conversion application	Natapplicable	Netenslieskle		
(sub-delegator)	Not applicable	5 697	Power, as an administering authority, to decide whether to approve or refuse a conversion application.	Not applicable	Not applicable		
Delegation Instrument							
- LGD-2020-02							
Chief Executive Officer	Not applicable	s 698	Power, as an administering authority, to take the relevant actions after deciding to approve an	Not applicable	Not applicable		
(sub-delegator)		5 0 2 0	application.		Not applicable		
Delegation Instrument							
- LGD-2020-02							
Chief Executive Officer	Not applicable	s 699	Power, as an administering authority, to amend an existing financial assurance requirement.	Not applicable	Not applicable		
(sub-delegator)		3.055			Hot applicable		
Delegation Instrument							
- LGD-2020-02							
Division 3 State governm	nent delegated nowers			1			
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable		

			Environmental Protection Act 199)4	
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or fund	tion		Delegate	Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Part 3 Employee or o	ontractor				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 4 Standing Com	mittee				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 5 Chairperson o	f the Standing Committee				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 6 Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 7 Deputy Mayo					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable

			Environmental Protection Regulation 2019		
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or func	Delegate	Conditions to which the		
	Authorising law	Provisions	Description		delegation is subject
Part 1 Local Government					
Local Government	Local Government Act 2009 s 257	-	rnment powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as 10 Delegation Instrument - LGD-2020-02	Chief Executive Officer	None
Part 2 Chief Executive Officer					
Division 1 Local government p	owers				
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 51	Powers, as a generator of waste, relating to the notification and reporting of changes in test results.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 52	Power, as a generator of waste, to keep records.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 53	Power, as a receiver of waste, to keep records.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 73	Power, as a waste handler, to pay a fee for giving prescribed information.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 78	Powers, as a generator of waste, relating to the responsibilities of a generator of waste.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 79	Powers, as a transporter of waste, relating to the responsibilities of a transporter of waste.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 80	Powers, as a receiver of waste, relating to the responsibilities of a receiver of waste.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 83	Powers, as a transporter of waste, relating to the responsibilities of a transporter of waste from a generator outside Queensland.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 84	Powers, as a receiver of waste, relating to the responsibilities of a receiver of waste from a generator outside Queensland.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 87	Powers, as a generator of waste, relating to the responsibilities of a generator of waste to be transported out of Queensland.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 88	Powers, as a transporter of waste, relating to the responsibilities of a transporter of waste to be transported out of Queensland.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 93	Power to apply to the administering executive for a consignment number for waste transported in Queensland.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 94	Power to apply to the administering executive for an exemption for the transportation of trackable waste.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 105	Power to give notice about removing general waste.	Not applicable	Not applicable

			Environmental Protection Regulation 2019		
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or function				Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 106	Powers relating to the depositing or disposal of general waste from premises other than serviced premises.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 107	Power to impose requirements for storing industrial waste.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 117	Power, as the occupier of a reporting facility, to give information.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 118	Power, as the occupier of a reporting facility, to keep information.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 120	Power, as the occupier of a reporting facility, to respond to a notice given under section 120(4) of the Environmental Protection Regulation 2019.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 123	Power, as the occupier of a reporting facility, to apply to the chief executive for an estimation technique approval.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 126 and s 127	Power, as the occupier of a reporting facility, to give written notice relating to an exemption from reporting requirements.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 158	Power, as a holder of an environmental authority, to pay the annual fee prescribed for the authority.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 165	Powers, as a holder of an environmental authority, relating to seeking to pay a reduced annual fee.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 170	Power, as a holder of an environmental authority, to keep records relating to a reduced annual fee.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 171	Power, a holder of an environmental authority, to respond to a notice given under section 171(1) of the Environmental Protection Regulation 2019.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 174	Power, as a holder of an environmental authority, to pay a supplementary annual fee.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 175	Power, as a holder of an environmental authority for regulated waste transport, to pay a supplementary annual fee.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 177	Powers, as an administering authority, relating to giving a notice to the holder of an environmental authority about late payment of annual fee.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 178	Power, as an administering authority, to decide the fee for a transitional environmental program.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 178	Power, as the holder of an environmental authority, to pay the fee for a transitional environmental program.	Not applicable	Not applicable

			Environmental Protection Regulation 2019		
Column 1	Column 2				Column 4
Delegator	Delegated power or fu	unction		Delegate	Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Not applicable	Not applicable	s 184	Power, as an administering authority, to refund application fee for particular environmental authorities.	Not applicable	Not applicable
Delegation Instrument - LGD-					
2020-02					
Division 2 State government d	evolved powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Division 3 State government d	elegated powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 3 Employee or contractor	r				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 4 Standing Committee					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 5 Chairperson of the Star	ding Committee				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 6 Mayor			·		· ·
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 7 Deputy Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable

	Env	ironmental	Protection (Water and Wetland Biodiversity) Policy 20	19	
Column 1	Column 2	Column 3	Column 4		
Delegator	Delegated power or function	า		Delegate	Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Part 1 Local Government					
Local Government	Local Government Act 2009	The local governmer	nt powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1	Chief Executive	None
	s 257	as being subject to D	Delegation Instrument - LGD-2020-02	Officer	
Part 2 Chief Executive Officer					
Division 1 Local government po	wers				
Not applicable	Not applicable	s 16	Power, as a recognised entity, to develop and implement a healthy waters management plan.	Not applicable	Not applicable
Delegation Instrument - LGD- 2020-02					
Division 2 State government de	volved powers			1	
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Division 3 State government de	legated powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 3 Employee or contractor		•			·
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 4 Standing Committee					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 5 Chairperson of the Stand	ding Committee				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 6 Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 7 Deputy Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable

			Fire and Emergency Services Act 1990		
Column 1	Column 2	Column 3	Column 4		
Delegator	Delegated power or fun			Delegate	Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Part 1 Local Government					
Local Government	Local Government Act 2009 s 257	to Delegation Instrum	t powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as being subject nent - LGD-2020-02	Chief Executive Officer	None
Part 2 Chief Executive Off					
Division 1 Local governme					
Not applicable	Not applicable	s 58D(2)	Power to give an authorised fire officer information that will identify or help identify an occupier of premises.	Not applicable	Not applicable
Delegation Instrument -					
LGD-2020-02					
Not applicable	Not applicable	s 69(1)	Powers relating to compliance with a requisition by the commissioner to reduce fire risk.	Not applicable	Not applicable
Delegation Instrument -					
LGD-2020-02					
Not applicable	Not applicable	s 96	Powers relating to providing information sought by the commissioner concerning dangerous goods.	Not applicable	Not applicable
Delegation Instrument -					
LGD-2020-02					
Not applicable	Not applicable	ss 97, 99, 100, 101	Powers relating to the preparation, lodgement, approval, amendment and implementation of an off-site	Not applicable	Not applicable
Delegation Instrument -		and 102	emergency plan, and notification to the commissioner where there is a change in circumstances.		
LGD-2020-02					
Not applicable	Not applicable	s 104FD	Power to consult with the commissioner in respect of guidelines for preparing fire safety management plans.	Not applicable	Not applicable
Delegation Instrument -					
LGD-2020-02					
Not applicable	Not applicable	s 104G	Powers relating to remedying a matter stated in a notice under section 104G(1) of the Fire and Emergency	Not applicable	Not applicable
Delegation Instrument -			Services Act 1990.		
LGD-2020-02					
Not applicable	Not applicable	s 104G(2)	Power to consult with the commissioner in relation to an alteration to the structure of a building.	Not applicable	Not applicable
Delegation Instrument -					
LGD-2020-02					
Not applicable	Not applicable	s 104I	Powers relating to applying for a certificate of compliance.	Not applicable	Not applicable
Delegation Instrument -					
LGD-2020-02					
Not applicable	Not applicable	s 104I(9)	Power to consult with an authorised fire officer in relation to an alteration to be made to the structure of a	Not applicable	Not applicable
Delegation Instrument -			building.		
LGD-2020-02	Not applies ble	a 1046//2)	Deverte nominate a nomen to be appointed as an account for balains operation and dimensional in the	Not applie-Ll-	Natanciashia
Not applicable	Not applicable	s 104SI(2)	Power to nominate a person to be appointed as an assessor for helping QCAT in proceedings mentioned in section 1045G(1) of the Fire and Emergency Services Act 1990	Not applicable	Not applicable
Delegation Instrument - LGD-2020-02			section 104SG(1) of the Fire and Emergency Services Act 1990.		
Not applicable	Not applicable	s 109(1)	Power to give to the commissioner a return disclosing the particulars prescribed under a regulation.	Not applicable	Not applicable
Delegation Instrument -	Not applicable	3 103(1)			Not applicable
LGD-2020-02					
Not applicable	Not applicable	s 111	Powers relating to the imposition of annual contributions authorised to be imposed pursuant to Chapter 3,	Not applicable	Not applicable
Delegation Instrument -			Part 10 of the Fire and Emergency Services Act 1990.		
LGD-2020-02					
Not applicable	Not applicable	s 112	Powers relating to determining the prescribed properties and the annual contributions payable in respect of	Not applicable	Not applicable
Delegation Instrument -			prescribed properties, and relating to giving a levy notice.		
LGD-2020-02					
Not applicable	Not applicable	s 113(3)	Power to give to the commissioner information relevant to the determination of an appeal started under	Not applicable	Not applicable
Delegation Instrument -			section 113 of the Fire and Emergency Services Act 1990.		
LGD-2020-02					

			Fire and Emergency Services Act 1990		
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or	Delegate	Conditions to which the		
	Authorising law	Provisions	Description		delegation is subject
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 113(6)	Power to amend, revoke or revoke and give a new levy notice in accordance with the determination of the commissioner.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 113(7)	Powers relating to issuing a refund to the appellant in accordance with the commissioner's determination.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 117(1)	Power to make a decision in respect of the form that an administration fee is to be kept.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 118	Powers relating to payments to the department pursuant to Chapter 3, Part 10 of the Fire and Emergency Services Act 1990.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 121(2)	Power, in respect of an application to pay in instalments, to refuse the application, grant the application or grant the application subject to conditions.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 126(1)	Power to give to the owner of a prescribed property a notice in writing to pay an amount by way of a collection fee.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 3, Part 11	Powers relating to paying a charge for services.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 133(2)	Power to consult with the commissioner in relation to establishing an SES unit.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 134(2)	Power to nominate a person to be appointed as the local controller of an SES unit.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 136(3)	Power to request the commissioner to appoint a person as an SES coordinator to coordinate the performance of SES functions.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 136(4)	Power to consult with the commissioner in relation to the appointment of a person as an SES coordinator to coordinate the performance of SES functions.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 138(3)	Power to consult with the commissioner in relation to deciding the functions of an SES unit.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 140	Power to enter into an agreement with the commissioner which sets out the responsibilities of each party in relation to the SES.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 141	Power to consult with the commissioner in relation to establishing an ES unit.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 142	Power to consult with the commissioner in relation to decide the functions of an ES unit.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 146	Power to nominate a person to be appointed as an ES unit coordinator.	Not applicable	Not applicable

			Fire and Emergency Services Act 1990		
Column 1	Column 2	Column 3	Column 4		
Delegator	Delegated power or	function		Delegate	Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Not applicable	Not applicable	s 152C	Powers to cooperate with an authorised person in relation to the exercise of an authorised person's powers	Not applicable	Not applicable
Delegation Instrument -			under section 152C(2) of the Fire and Emergency Services Act 1990.		
LGD-2020-02					
Division 2 State governme	nt devolved powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Division 3 State governme	nt delegated powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 3 Employee or contra	actor				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 4 Standing Committe	e				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 5 Chairperson of the	Standing Committee				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 6 Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 7 Deputy Mayor		·		·	
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable

			Food Act 2006		
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or fun	Delegate	Conditions to which the		
-	Authorising law	Provisions	Description		delegation is subject
Part 1 Local Government	-	1		1	
Local Government	Local Government Act 2009 s 257	-	rnment powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as being subject to strument - LGD-2020-02	Chief Executive Officer	None
Part 2 Chief Executive Of	ficer				
Division 1 Local governme	ent powers				
Not applicable	Not applicable	s 23	Power to administer and enforce the following provisions of the Food Act 2006:	Not applicable	Not applicable
Delegation Instrument - LGD-2020-02			 (a) section 39(1); (b) chapters 3 and 4; (c) chapter 6, other than section 159. 		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 24	Power to administer and enforce sections 32, 33, 35 and 36 of the Food Act 2006.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 28(3)	Power to give the chief executive administering the Food Act 2006 information about the local government's administration and enforcement of the matters identified in section 28(1) of the Food Act 2006 within a stated reasonable time.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 55	Power to consider an application for a licence to carry on a licensable food business and to decide to grant, or refuse to grant the application.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 56(2)	Power to obtain and consider the written advice of an auditor about whether a food safety program complies with section 98 of the Food Act 2006.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 58(b)	Power to obtain and consider the written advice of an authorised person about whether the authorised person considers the premises are suitable for carrying on the business.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 59(1)(a)	Power to make enquiries as to the suitability of the applicant to hold a licence, and the suitability of the premises for carrying on a licensable food business.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 59(1)(b)	Power to require the applicant to give the local government further information or a document that the local government reasonably requires to decide an application.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 60(1)	Power to issue a licence to carry on a licensable food business.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 60(2)	Power to give an information notice to the applicant where the local government decides to refuse to grant a licence to carry on a licensable food business.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 62(2)	Power to give notice to the applicant to extend the time needed to make a decision about an application.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 62(3)	Power to enter into an agreement in writing with the applicant, at any time prior to the final consideration day, about the day upon which an application must be decided.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 64	Power to issue a provisional licence to the applicant.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 68(2)	Power to give notice to the applicant to extend, and further extend, the term of a provisional licence.	Not applicable	Not applicable

Food Act 2006								
Column 1	Column 2	Column 3	Column 4					
Delegator	Delegated power or	Delegate	Conditions to which the					
	Authorising law	Provisions	Description		delegation is subject			
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 69(1)(e)	Power to impose reasonable conditions under the licence.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 69(3)	Power to give the licensee an information notice for the decision, if the local government decides to impose conditions on the licence.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 71	Power to give the licensee notice of the imminent expiry of the licence at least 60 days before the expiry.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 72(3)	Power to consider an application for a licence renewal and decide to renew, or refuse to renew, the licence.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 72(5)	Power to give the licensee an information notice for the decision, if the local government decides to refuse to renew the licence or impose conditions on the licence.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 73(3)	Power to consider an application for restoration of a licence and decide to restore, or refuse to restore, the licence.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 73(5)	Power to give the licensee an information notice for the decision, if the local government decides to refuse to restore the licence or impose conditions on the licence.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 74(3)	Power to consider an application for an amendment of the licence and decide to amend, or refuse to amend the licence.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 74(4)	Power to amend a licence by changing the location of the premises from which the licensee proposes to carry on a licensable food business.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 74(5)	Power, to amend the licence only if satisfied on reasonable grounds that the premises are suitable for carrying on a licensable food business, for an amendment to the premises covered by a licence.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 74(6)	Power to give the licensee, as soon as practicable, the licence and an information notice for the decision if the local government decides to refuse the application to amend the licence.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 74(7)	Power to give the licensee an information notice for the decision, if the local government decides to impose conditions on the licence.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 75(1)	Power, before deciding an application, to require the applicant to give further information or documents reasonably required to decide the application.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 77(4)	Power to give an information notice to the applicant where the application is refused under section 77 of the Food Act 2006.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 79(2)	Power to give a show cause notice.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 80(2)	Power to consider the accepted representations about a show cause notice.	Not applicable	Not applicable			

Food Act 2006								
Column 1	Column 2	Column 3	Column 4					
Delegator	Delegated power or	Delegate	Conditions to which the					
	Authorising law	Provisions	Description]	delegation is subject			
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 81	Power to give the licensee a notice that no further action is to be taken about the show cause notice.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 82(2)(a)	Power to suspend the licence for not longer than the proposed suspension period.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 82(2)(b)	Power to cancel the licence or suspend it for a period.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 82(3)	Power to give the licensee an information notice as soon as practicable if the local government decides to take action under section 82(2) of the Food Act 2006.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 83(1)	Power to suspend a licence immediately.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 83(2)(a)	Power to give an information notice to the licensee about the decision to suspend the licence, together with a show cause notice.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 83(2)(c)(i)	Power to cancel the remaining period of the suspension.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 83(4)	Power to give the licence to the licensee as soon as practicable.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 90(2)	Power, as the second local government, to take the same action as the first local government (except the power to cancel, suspend impose conditions or other similar action in relation to the licence).	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 91(2)	Power, as the second local government, to advise the first local government of the thing done or omitted to be done by a licensee of a mobile food business.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 92(2)	Power, as the first local government, to take action in relation to a thing done or omitted to be done by the licensee in the second local government area.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 97(1)	Power to consider an application for replacement of the licence and grant, or refuse to grant, the application.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 97(3)	Power to issue another licence to the applicant to replace the damaged, destroyed, lost or stolen licence.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 97(5)	Power to give the applicant an information notice for the decision to refuse an application for replacement of the licence.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 103(1)	Power to consider an application and to accredit, or refuse to accredit, the food safety program.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 103(2)	Power to obtain and consider the written advice of an auditor about whether or not the food safety program complies with the criteria in section 104 of the Food Act 2006.	Not applicable	Not applicable			

			Food Act 2006		
Column 1	Column 2	Column 3	Column 4		
Delegator	Delegated power or	Delegate	Conditions to which the		
	Authorising law	Provisions	Description		delegation is subject
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 104	Power to accredit a food safety program.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 105(1)	Power, before deciding an application, to require the applicant to give further information or documents reasonably required to decide the application.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 106(2)	Power to give the applicant an information notice for the decision, as soon as practicable, if it decides to refuse to accredit the food safety program.	Not applicable	Not applicable
Not applicable Delegation Instrument - _GD-2020-02	Not applicable	s 107(4)	Power to give an information notice to the applicant where the application is refused under section 107 of the Food Act 2006.	Not applicable	Not applicable
Not applicable Delegation Instrument - _GD-2020-02	Not applicable	s 108(2)	Power to give notice to the applicant at any time before the final consideration day in relation to the matters stated in sections 108(2)(a) and (b) of the Food Act 2006.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 108(3)	Power to enter into an agreement in writing with the applicant, at any time prior to the final consideration day, about the day upon which the application must be decided.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 109(2)	Power to decide how often the holder of a food safety program must have compliance audits of the program conducted under the Food Act 2006 and to give the holder an information notice for the decision.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 110(1)	Power to change the frequency of compliance audits for a food safety program accredited by the local government.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 110(3)	Power to give the holder of the food safety program an information notice for the decision to change the frequency of compliance audits for the food safety program by increasing the frequency of the audits.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 110(4)	Power to give the holder of the food safety program a notice of the change to the frequency of compliance audits for the food safety program by decreasing the frequency of the audits.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 112(4)	Power to consider an application for approval of amendment of an accredited food safety program and decide to approve, or refuse to approve the application.	Not applicable	Not applicable
Not applicable Delegation Instrument - _GD-2020-02	Not applicable	s 112(6)	Power to give the applicant an information notice for the decision, as soon as practicable, if the local government decides to refuse to approve the amendment as referred to under section 112(1) of the Food Act 2006.	Not applicable	Not applicable
Not applicable Delegation Instrument - _GD-2020-02	Not applicable	s 112(7)	 Power, if the local government decides to approve the amendment as referred to under section 112(1) of the Food Act 2006, to: (a) record on the food safety program that the amendment is approved; (b) give the program to the applicant; and (c) keep a copy of the program. 	Not applicable	Not applicable
Not applicable Delegation Instrument - _GD-2020-02	Not applicable	s 113(1)	Power, before deciding the application, to give notice to the applicant requiring it to give further information or a document reasonably required to decide the application.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 114(1)	Power, by notice, to direct the holder of a food safety program accredited by the local government to amend the program.	Not applicable	Not applicable

				Column 3	Column 4		
Column 1	Column 2						
Delegator	Delegated power or f Authorising law	Delegate	Conditions to which th delegation is subject				
Natannliashla		Provisions	Description Power, if satisfied the amendment complies with the direction, to:	Natapplicable	Not applicable		
Not applicable	Not applicable	s 115(2)	(a) record on the food safety program that the amendment complies with the direction; and	Not applicable	Not applicable		
Delegation Instrument - -GD-2020-02							
-90-2020-02			(b) give the program to the applicant; and (c) keep a copy of the program.				
Not applicable	Not applicable	s 118(1)	Power to give the holder of a food safety program a show cause notice, and to decide the term of the show cause period.	Not applicable	Not applicable		
Delegation Instrument -							
_GD-2020-02							
Not applicable	Not applicable	s 119(2)	Power to consider representations about a show cause notice.	Not applicable	Not applicable		
Delegation Instrument -							
GD-2020-02							
Not applicable	Not applicable	s 120(b)	Power to give the holder a notice that no further action is to be taken about a show cause notice.	Not applicable	Not applicable		
)elegation Instrument -							
.GD-2020-02							
Not applicable	Not applicable	s 121(2)	Power to cancel the accreditation of a food safety program.	Not applicable	Not applicable		
Delegation Instrument -							
_GD-2020-02							
Not applicable	Not applicable	s 121(3)	Power to give the holder an information notice for the decision, as soon as practicable, if the local government decides to	Not applicable	Not applicable		
Delegation Instrument -			take an action under section 121(2) of the Food Act 2006.				
_GD-2020-02							
Not applicable	Not applicable	s 160(2)	Power to conduct a nonconformance audit of a food safety program.	Not applicable	Not applicable		
Delegation Instrument -							
GD-2020-02							
Not applicable	Not applicable	s 210(2)	Power to approve an improvement notice where remedying the contravention would be likely to stop the food business	Not applicable	Not applicable		
Delegation Instrument -			from operating.				
LGD-2020-02							
Not applicable	Not applicable	s 238(2)	Power, as a reviewer, at any time, to extend the time to apply for a review.	Not applicable	Not applicable		
Delegation Instrument -							
GD-2020-02							
lot applicable	Not applicable	s 239(1)	Power, as a reviewer, after reviewing the original decision, to make a further decision to:	Not applicable	Not applicable		
Delegation Instrument -			(a) confirm the original decision; or				
.GD-2020-02			(b) amend the original decision; or				
			(c) substitute another decision for the original decision.				
Not applicable	Not applicable	s 239(2)	Power, as a reviewer, to immediately give the applicant notice of the review decision.	Not applicable	Not applicable		
Delegation Instrument -							
.GD-2020-02							
Not applicable	Not applicable	s 263(1)	Power to inspect a copy of each guideline, as in force from time to time, as kept by the chief executive administering the	Not applicable	Not applicable		
Delegation Instrument -			Food Act 2006 at:				
GD-2020-02			(a) the department's head office; and				
			(b) other places the chief executive considers appropriate.				
lot applicable	Not applicable	s 295(2)	Power to refund the applicant in full,:	Not applicable	Not applicable		
elegation Instrument -			(a) the application fee;				
GD-2020-02			(b) the registration fee;				
			(c) the renewal fee,				
			if the application lapses and the above fees have been paid by the applicant to the local government.				
ivision 2 State governme							
lot applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable		
Division 3 State governme				,			
lot applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable		

			Food Act 2006		
Column 1	Column 2	Column 2			Column 4
Delegator	Delegated power or	function	Dele	egate	Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Part 3 Employee or c	ontractor				
Not applicable	Not applicable	Not applicable	Not applicable Not a	applicable	Not applicable
Part 4 Standing Com	nittee				
Not applicable	Not applicable	Not applicable	Not applicable Not a	applicable	Not applicable
Part 5 Chairperson o	the Standing Committee				
Not applicable	Not applicable	Not applicable	Not applicable Not a	applicable	Not applicable
Part 6 Mayor					
Not applicable	Not applicable	Not applicable	Not applicable Not a	applicable	Not applicable
Part 7 Deputy Mayor					
Not applicable	Not applicable	Not applicable	Not applicable Not a	applicable	Not applicable

			Food Production (Safety) Act 2000		
Column 1	Column 2	Column 3	Column 4		
Delegator	Delegated power or funct	tion		Delegate	Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Part 1 Local Government					
Local Government	Local Government Act	The local gover	nment powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as	Chief Executive	None
	2009 s 257	being subject to	Delegation Instrument - LGD-2020-02	Officer	
Part 2 Chief Executive Officer					
Division 1 Local government p	owers				
Not applicable	Not applicable	s 83(1)	Power to approve of the appointment of a local government employee as an authorised officer for the	Not applicable	Not applicable
Delegation Instrument - LGD-			purpose of the Food Production (Safety) Act 2000.		
2020-02					
Division 2 State government d	evolved powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Division 3 State government d	elegated powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 3 Employee or contracto	r				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 4 Standing Committee					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 5 Chairperson of the Star	nding Committee				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 6 Mayor		·		·	
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 7 Deputy Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable

			Gaming Machine Act 1991		
Column 1	Column 2	Column 3	Column 4		
Delegator	Delegated power or fund	ction		Delegate	Conditions to which the
	Authorising law	Provisions	Description	7	delegation is subject
Part 1 Local Government					
Local Government	Local Government Act	The local gover	nment powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as being	Chief Executive	None
	2009 s 257	subject to Dele	gation Instrument - LGD-2020-02	Officer	
Part 2 Chief Executive Offi	cer				
Division 1 Local governmer	nt powers				
Not applicable	Not applicable	s 55D	Power, as a member of the public, to comment on an application advertised in accordance with section 55C of	Not applicable	Not applicable
Delegation Instrument -			the Gaming Machine Act 1991.		
LGD-2020-02					
Not applicable	Not applicable	s 55F	Power to make representations to the commissioner relating to an application of significant community impact	Not applicable	Not applicable
Delegation Instrument -			for the area in which the premises for which the licence is sought.		
LGD-2020-02					
Not applicable	Not applicable	s 86(2)	Power, as an approved authority, to request that the approved number of gaming machines for a licensed	Not applicable	Not applicable
Delegation Instrument -			premises of a licensee be decreased.		
LGD-2020-02					
Not applicable	Not applicable	s 90A(2)	Power, as an approved authority, to request that the approved hours of gaming for licensed premises of a	Not applicable	Not applicable
Delegation Instrument -			licensee be decreased.		
LGD-2020-02					
Division 2 State governmer		Neteralizable		Netsuskashla	Net eveloped
Not applicable	Not applicable	Not applicable	NOT applicable	Not applicable	Not applicable
Division 3 State governmer		Not applies bla	Natangliashla	Not applicable	Not applicable
Not applicable	Not applicable	Not applicable	пот аррисаріе	Not applicable	Not applicable
Part 3 Employee or contra	Not applicable	Not applicable	Not applicable	Notapplicable	Not applicable
Not applicable		Not applicable		Not applicable	Not applicable
Part 4 Standing Committee		Not applicable	Notapplicable	Not applicable	Not applicable
Not applicable Part 5 Chairperson of the S	Not applicable	Not applicable		Not applicable	Not applicable
•		Not applies bla	Not applicable	Not applicable	Not applicable
Not applicable	Not applicable	NOT applicable		Not applicable	Not applicable
Part 6 Mayor Not applicable	Not applicable	Not applicable	Notapplicable	Not applicable	Not applicable
	Not applicable				
Part 7 Deputy Mayor	Natapplicable	Not applies bla	Natangliashla	Not opplicable	Natapplicable
Not applicable	Not applicable	Not applicable		Not applicable	Not applicable

			Human Rights Act 2019		
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or fund	Delegate	Conditions to which the		
	Authorising law	Provisions	Description		delegation is subject
Part 1 Local Government					
Local Government	Local Government Act 2009 s 257	-	rnment powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as being gation Instrument - LGD-2020-02	Chief Executive Officer	None
Part 2 Chief Executive Offic	cer				
Division 1 Local governmen	t powers				
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 49(2)	Power, as a party to a proceeding before a court, in the circumstances in subsection 49(1), to make an application to have the proceeding referred to the Supreme Court.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 52(1) (a)	 Power, as a party to a proceeding in the Supreme Court or District Court, to give notice in the approved form to the Attorney-General and the commission if: (a) a question of law arises that relates to the application of the Act; or (b) a question arises in relation to the interpretation of a statutory provision in the Act. 	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 52(1) (b)	Power, as a party to a proceeding, to give notice in the approved form to the Attorney-General and the commission if a question is referred to the Supreme Court under section 49.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 77(1)	 Power, where the commissioner decides to accept a human rights complaint, to comply with the actions taken by the commissioner including:- (a) making submissions to the commission in writing in response to the complaint; (b) complying with a direction to give the commission information relevant to the complaint; (c) participating in a conciliation of the complaint under part 4, division 2, subdivision 4. 	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 78 (5)	Power, as a relevant entity for a complaint, to comply with a direction given by the commissioner under subsection 78(2).	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s83 (1)	Power, as a party to a complaint, to seek the consent of the commissioner to be represented by another person	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s93 (2)	Power to make submissions to the commissioner about a proposed adverse comment in a report prepared under section 88 or part 4, division 3.	Not applicable	Not applicable
Division 2 State governmen	nt devolved powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Division 3 State governmen					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 3 Employee or contrac			1		
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 4 Standing Committee					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 5 Chairperson of the S	tanding Committee				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 6 Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 7 Deputy Mayor	_,	_,		,	_,
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable

Heavy Vehicle National Law Act 2012 / Heavy Vehicle National Law (Queensland)									
Column 1	Column 2			Column 3	Column 4				
Delegator	Delegated power or fun			Delegate	Conditions to which the				
	Authorising law	Provisions	Description		delegation is subject				
Part 1 Local Government Local Government	Local Government Act	The local government p	owers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as being subject	Chief Executive	None				
	2009 s 257	to Delegation Instrume	nt - LGD-2020-02	Officer					
Part 2 Chief Executive Offi									
Division 1 Local governmer									
Not applicable	Not applicable	sch, s 69	Power to apply for a vehicle standards exemption permit and give any required additional information.	Not applicable	Not applicable				
Delegation Instrument - LGD-2020-02									
Not applicable	Not applicable	sch, s 75	Power, as the holder of a permit for a vehicle standards exemption permit, to apply to the Regulator for	Not applicable	Not applicable				
Delegation Instrument - LGD-2020-02			an amendment or cancellation of the exemption and to comply with any request from the Regulator for further information.						
Not applicable	Not applicable	sch, s 76(2)(e)	Power, as the holder of a permit for a vehicle standards exemption permit, to make written	Not applicable	Not applicable				
Delegation Instrument - LGD-2020-02			representations in response to a proposed action notice.						
Not applicable	Not applicable	sch, s 80(1)	Power, as the holder of a permit for a vehicle standards exemption, to apply for a replacement permit.	Not applicable	Not applicable				
Delegation Instrument -			······································						
LGD-2020-02									
Not applicable	Not applicable	sch, s 118(1)(b)	Power, as a road manager, to consent to the grant of a mass or dimension exemption notice.	Not applicable	Not applicable				
Delegation Instrument -									
LGD-2020-02									
Not applicable	Not applicable	sch, s 119(5)(b)	Power, as a road manager, to consent to the amendment of a map or list imposed on a mass or	Not applicable	Not applicable				
Delegation Instrument -			dimension exemption notice.						
LGD-2020-02									
Not applicable	Not applicable	sch, s 123	Power to apply for a mass or dimension exemption permit and give any required additional	Not applicable	Not applicable				
Delegation Instrument -			information.						
LGD-2020-02	Neteralizable	ach a 124/1\/b)	Device as a read many set to sense the seast of a many sedimension even stick many it	Netensionale	Netensieskie				
Not applicable Delegation Instrument -	Not applicable	sch, s 124(1)(b)	Power, as a road manager, to consent to the grant of a mass or dimension exemption permit.	Not applicable	Not applicable				
LGD-2020-02									
Not applicable	Not applicable	sch, s 139(1)(b)	Power, as a road manager, to consent to the grant of a class 2 heavy vehicle authorisation notice.	Not applicable	Not applicable				
Delegation Instrument -		301, 3133(1)(5)							
LGD-2020-02									
Not applicable	Not applicable	sch, s 142(6)(b)	Power, as a road manager, to consent to the amendment of a map or list imposed on a class 2 heavy	Not applicable	Not applicable				
Delegation Instrument -			vehicle authorisation notice.						
LGD-2020-02									
Not applicable	Not applicable	sch, s 144	Power to apply for a class 2 heavy vehicle authorisation permit and give any required additional	Not applicable	Not applicable				
Delegation Instrument -			information.						
LGD-2020-02									
Not applicable	Not applicable	sch, s 145(1)(b)	Power, as a road manager, to consent to the grant of a class 2 heavy vehicle authorisation permit.	Not applicable	Not applicable				
Delegation Instrument -									
LGD-2020-02 Not applicable	Not applicable	sch s 156	Power as a read manager relating to the time within which to decide to give as not to give an est to give a second to	Not applicable	Not applicable				
Not applicable Delegation Instrument -	Not applicable	sch, s 156	Power, as a road manager, relating to the time within which to decide to give or not to give consent to the grant of a mass or dimension authority.	Not applicable	Not applicable				
LGD-2020-02									
Not applicable	Not applicable	sch, s 156A	Power, as a road manager, relating to deciding requests for consent to the grant of a mass or dimension	Not applicable	Not applicable				
Delegation Instrument -			authority generally.						
LGD-2020-02									

Column 1	Column 2		tional Law Act 2012 / Heavy Vehicle National Law (Queenslaı	Column 3	Column 4
Delegator	Delegated power or f	Delegate	Conditions to which the		
Delegator	Authorising law Provisions		Description	Delegate	delegation is subject
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch, s 158(2)			Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch, s 159	Power, as a road manager, relating to deciding a request for consent to grant of a mass or dimension authority if route assessment required.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch, s 160	Power, as a road manager, relating to the imposition of conditions on a consent to the grant of a mass or dimension authority.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch, s 161	Power, as a road manager, relating to the imposition of travel conditions on a consent to the grant of a mass or dimension authority.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch, s 162	Power, as a road authority, relating to the imposition of vehicle conditions on a consent to the grant of a mass or dimension authority.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02			Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch, s 169	Power, as a road manager, relating to giving consent to the grant of a mass or dimension authority on a Not a trial basis.		Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch, s 170	Power, as a road manager, relating to the renewal of a mass or dimension authority consented to on a trial basis.		Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch, s 173(3)(d)	Power, as a person who will be affected by a proposed action, to make written representations about why the proposed action should not be taken.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch, s 174	Power, as a road manager, relating to requests by the road manager for the amendment or cancellation of a mass or dimension authority.	Not applicable	Not applicable
Not applicable Delegation Instrument - _GD-2020-02	Not applicable	sch, s 176	Power, as the holder of a permit for a mass or dimension authority, to apply for an amendment or cancellation of the authority.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch, s 176(4)(c)	Power, as a road manager, to give consent to a proposed amendment to a mass or dimension authority.	Not applicable	Not applicable
Not applicable Delegation Instrument - .GD-2020-02	Not applicable	sch, s 177(2)(e)	Power, as the holder of a permit for a mass or dimension authority, to make written representations about why a proposed action should not be taken.	Not applicable	Not applicable
lot applicable Delegation Instrument - GD-2020-02	Not applicable	sch, s 178	Power, as a road manager, relating to requests by the road manager for the amendment or cancellation of a mass or dimension authority.	Not applicable	Not applicable
Not applicable Delegation Instrument - .GD-2020-02	Not applicable	sch, s 182(1)	Power, as the holder of a permit for a mass or dimension authority, to apply for a replacement permit.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch, s 198	Power, as a person who has incurred a loss arising from the non-provision of a container weight declaration, relating to the recovery of the loss from the responsible person.	Not applicable	Not applicable

Column 1	Column 2	,	onal Law Act 2012 / Heavy Vehicle National Law (Queensla	Column 3	Column 4
		Delegate	Conditions to which the		
Delegator	Delegated power or function Authorising law Provisions		Description	Delegate	delegation is subject
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch, s 199			Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch, s 264	Power, as a relevant party for the driver of a fatigue-regulated heavy vehicle, relating to driver compliance.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch, s 274	Power, as a person referred to in subsection (1), relating to an application for a work and rest hour exemption certificate.		Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch, s 280	Power, as the holder of a permit for a work and rest hours exemption, relating to application for an amendment or cancellation of an exemption.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch, s 281(2)(e)	Power, as the holder of a permit for a work and rest hours exemption, to make written representations about why a proposed action should not be taken.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch, s 285	Power, as the holder of a permit for a work and rest hours exemption to apply for a replacement permit.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch, s 311	Power, as a record keeper for the driver of a fatigue-regulated heavy vehicle, relating to an electronic work diary that has filled up.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch, s 312	Power, as a record keeper for the driver of a fatigue-regulated heavy vehicle, relating to an electronic work diary that is destroyed, lost or stolen.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch, s 313	Power, as a record keeper for the driver of a fatigue-regulated heavy vehicle, relating to an electronic work diary that is not in working order or malfunctioning.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch, s 314	Power, as a record keeper for the driver of a fatigue-regulated heavy vehicle, relating to the use of an electronic work diary.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch, s 315	Power, as a record keeper for the driver of a fatigue-regulated heavy vehicle, relating to driver compliance.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch, ss 319 and 319A	Power, as a record keeper for a driver of a fatigue-regulated heavy vehicle, relating to records of drivers undertaking 100km work under standard hours.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch, s 321	Power, as a record keeper for a driver of a fatigue-regulated heavy vehicle, relating to records of drivers undertaking 100+km work.	Not applicable	Not applicable
Not applicable Delegation Instrument - .GD-2020-02	Not applicable	sch, s 322	Power, as a record keeper for a driver of a fatigue-regulated heavy vehicle, relating to driver compliance.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch, s 323	Power, as a new record keeper for a driver of a fatigue-regulated heavy vehicle, relating to driver compliance.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch, s 324	Power, as a record keeper for a driver of a fatigue-regulated heavy vehicle, relating to giving the driver information from the electronic work diary.	Not applicable	Not applicable

		euvy venicie Na	tional Law Act 2012 / Heavy Vehicle National Law (Queensla	-	
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or f	function		Delegate	Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch, s 324A	Power, as a record keeper for a driver of a fatigue-regulated heavy vehicle, relating to giving the driver a record if requested.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch, s 336A	Power, as a record keeper for the driver of a fatigue-regulated heavy vehicle, relating to tampering or suspected tampering with an electronic work diary.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch, s 341	Power as a record keeper of the driver of a fatigue-regulated heavy vehicle, relating to period for which, and way in which, records must be kept.Not approximation Not approximation		Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch, s 342	Power to apply for the approval of an electronic recording system. Not app		Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch, s 351	Power, as the holder of an electronic recording system approval, relating to applications for amendments or cancellations of approval.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch, s 352(2)(e)	Power, as the holder of electronic recording system approval, to make written representations about why a proposed action should not be taken.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch, s 354	Power, as the holder of an electronic recording system approval, relating to requirements if approval Not a amended.		Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch, s 355	Power, as the holder of an electronic recording system approval, relating to requirements if approval cancelled.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch, s 362(3)(d)	Power, as a person who will be affected by a proposed amendment or cancellation of a work diary exemption, to make written representations about why the proposed action should not be taken.Not a		Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch, s 382(3)(d)	Power, as a person who will be affected by the proposed amendment or cancellation of a fatigue record keeping exemption notice, to make written representations about why a proposed action should not be taken.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch, s 384	Power, as the record keeper for a driver of a fatigue-regulated heavy vehicle, relating to applications for a fatigue record keeping exemption permit.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch, s 389	Power, as the holder of a permit for a fatigue record keeping exemption, to apply to the Regulator for an amendment or cancellation of the exemption and give any further information sought by the Regulator.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch, s 390(2)(e)	Power, as the holder of a permit for a fatigue record keeping exemption, to make written representations about why a proposed action should not be taken.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch, s 393	Power, as the holder of a permit for a fatigue record keeping exemption, to apply for a replacement permit.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch, s 459	Power, as an operator of a heavy vehicle, relating to applications for heavy vehicle accreditation.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch, s 460	Power, as an applicant for heavy vehicle accreditation, relating giving consent to obtaining information.	Not applicable	Not applicable

Column 1	Column 2		al Law Act 2012 / Heavy Vehicle National Law (Queenslar	Column 3	Column 4
Delegator	Delegated power or f	Delegate	Conditions to which th		
Delegator	Authorising law Provisions		Description	Delegate	delegation is subject
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch, s 466	Power as an operator of a heavy vehicle, relating to accreditation labels for maintenance management accreditation and mass management accreditation.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch, s 470	Power, as an operator of a heavy vehicle who holds a heavy vehicle accreditation, relating to general requirements applying to an operator with heavy vehicle accreditation.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02			Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	licable Not applicable sch, s 472 Power, as the holder of a heavy vehicle accreditation, relating to applications for amendment or cancellation of a heavy vehicle accreditation.		Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch, s 473(2)(f)	Power, as a holder of a heavy vehicle accreditation that is proposed to be amended or cancelled, to make written representations about why the proposed action should not be taken.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch, s 477(1)	Power, as the holder of a heavy vehicle accreditation, to apply for a replacement certificate.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch, s 504	Power, as an occupier of a place, relating to giving consent to an authorised officer to enter a place.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch, s 522	Power, as a registered operator or owner of a heavy vehicle, relating to the presentation of heavy vehicles for inspection by an authorised officer.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable sch, s 529A Power, as an operator of a heavy vehicle, relating to permission for use of a heavy vehicle the subject of a defect notice.		Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch, s 556	Power, as an owner of something seized by an authorised officer, relating to the return of the seized thing.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch, s 563	Power, as owner of a thing or sample to agree in writing to the transfer of ownership of the thing or sample.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch, s 565	Power, as the owner or a person with a registered interest in a thing or sample, relating to third party protection.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch, s 581	Power, as a person wo incurs damage or loss because of the exercise or purported exercise of a power by or for an authorised officer, relating to compensation.	Not applicable	Not applicable
Not applicable Delegation Instrument - .GD-2020-02	Not applicable	sch, ss 590A, 590B and 590C	Power, as a person who has or is alleged to have contravened the law, relating to enforceable undertakings.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch, s 603	Power, as a person to whom a supervisory intervention order applies, to apply to the Court to amend or revoke the order.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch, s 609	Power, as a person to whom a prohibition order applies, to apply to the Court to amend or revoke the order.	Not applicable	Not applicable

	He	eavy venicie Natio	nal Law Act 2012 / Heavy Vehicle National Law (Queensla	naj	
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or f	function		Delegate	Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Not applicable	Not applicable	sch, s 611	Power, as a road manager, relating to applications to the Court for a compensation order.	Not applicable	Not applicable
Delegation Instrument -					
LGD-2020-02					
Not applicable	Not applicable	sch, ss 612 and 613	Power, as a road manager, relating to the evidentiary certificates and the assessment of compensation.	Not applicable	Not applicable
Delegation Instrument -					
LGD-2020-02					
Not applicable	Not applicable	sch, s 639	Power, as an operator of a heavy vehicle, relating to giving an operation declaration.	Not applicable	Not applicable
Delegation Instrument -					
LGD-2020-02					
Not applicable	Not applicable	sch, s 641	Power, as a dissatisfied person for a reviewable decision, relating to internal reviews of decisions.	Not applicable	Not applicable
Delegation Instrument -					
LGD-2020-02					
Not applicable	Not applicable	sch, s 642	Power, as a person who has made a review application for a reviewable decision, relating to an	Not applicable	Not applicable
Delegation Instrument -			application for a stay of the decision.		
LGD-2020-02	Not over l'och le			Netserlische	Not overlight
Not applicable	Not applicable	sch, ss 643, 644 and 645	Power, as a road manager, relating to the review of decisions made by the road manager.	Not applicable	Not applicable
Delegation Instrument -					
LGD-2020-02	Not overline ble			Not on all on blo	Not overlight
Not applicable	Not applicable	sch, s 647	Power relating to appeals against review decisions.	Not applicable	Not applicable
Delegation Instrument -					
LGD-2020-02	Natangliashla	ach a C48	Devez as a nerven who has annealed against a review desiries, relating to an application for a stay of	Net emplies ble	Neteralizable
Not applicable Delegation Instrument -	Not applicable	sch, s 648	Power, as a person who has appealed against a review decision, relating to an application for a stay of the review decision.	Not applicable	Not applicable
LGD-2020-02			the review decision.		
Not applicable	Not applicable	sch, s 685	Power relating to arrangements for the services of a member of the staff of the local government to be	Not applicable	Not applicable
Delegation Instrument -		scii, s 665	made available to the Regulator.	Not applicable	Not applicable
LGD-2020-02					
Not applicable	Not applicable	sch, s 715	Power, as a defendant in a proceeding for an offence, relating to challenging evidence by certificate.	Not applicable	Not applicable
Delegation Instrument -		561, 5715			
LGD-2020-02					
Not applicable	Not applicable	sch, s 722	Power, as a defendant in a proceeding for an offence, relating to challenging evidence about an	Not applicable	Not applicable
Delegation Instrument -			approved intelligent transport system.		
LGD-2020-02					
Not applicable	Not applicable	sch, s 724	Power, as a defendant in a proceeding for an offence, relating to challenging reports and statements	Not applicable	Not applicable
Delegation Instrument -			made by approved intelligent transport system.		
LGD-2020-02					
Not applicable	Not applicable	sch, s 728	Power, as a person who is or who has been exercising functions under the Heavy Vehicle National Law	Not applicable	Not applicable
Delegation Instrument -			(Queensland), relating to an agreement for the disclosure of protected information.		
LGD-2020-02					
Not applicable	Not applicable	sch, s 729	Power, as a person who is or who has been exercising functions under the Heavy Vehicle National Law	Not applicable	Not applicable
Delegation Instrument -			(Queensland), relating to an agreement of the disclosure of electronic work diary protected		
LGD-2020-02			information.		
Division 2 State governme	nt devolved powers			•	
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Division 3 State governme					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 3 Employee or contra					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable

	Не	avy Vehicle Na	tional Law Act 2012 / Heavy Vehicle	National Law (Queensland)	
Column 1	Column 2	Column 2			Column 4
Delegator	Delegated power or f	unction		Delegate	Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Part 4 Standing Comn	nittee				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 5 Chairperson of	the Standing Committee				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 6 Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 7 Deputy Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable

Information Privacy Act 2009					
Column 1	n 1 Column 2				Column 4
Delegator	Delegated power or function			Delegate	Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Part 1 Local Government	t				
Local Government	Local Government Act 2009 s 257	The local government powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as being subject to Delegation Instrument - LGD-2020-02		Chief Executive Officer	None
Part 2 Chief Executive Of	fficer	0		1	
Division 1 Local governm					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 27(1)	Powers, as an agency, relating to compliance with the Information Privacy Principles set out in Schedule 3 of the Information Privacy Act 2009.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 33	Power, as an agency, to transfer an individual's personal information to an entity outside Australia in the circumstances identified in section 33 of the Information Privacy Act 2009.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 34	Power, as an agency, to enter into a service arrangement with an entity other than the agency to provide services.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 35(1)	Power, as an agency, to take all reasonable steps to ensure that the contracted service provider is required to comply with part 1, or 2 and part 3 of the Information Privacy Act 2009, as if it were the agency, in relation to the discharge of its obligations under the arrangement.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 50(5)(b)	Power, as an agency, to appoint an appropriately qualified healthcare professional to make a healthcare decision in relation to an access or amendment application.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 102(1)	Power, as an agency, to participate in an external review.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 102(2)	Power, as an agency whose views were required to be sought under section 56 of the Information Privacy Act 2009 before a decision was made, to apply to the information commissioner to participate in an internal review.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 106(2)	Power, as an agency, to apply to the information commissioner to allow the local government further time to deal with an access or amendment application.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 109(1)	Power, as a participant in an external review, to comply with a reasonable request make by the information commissioner in relation to the external review.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 110(3)	Power, as a participant in an external review, to seek approval of the information commissioner to be represented by another person.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 111	Power, as an agency, to respond to a preliminary inquiry from the information commissioner.	Not applicable	Not applicable
Not applicable Delegation Instrument - .GD-2020-02	Not applicable	s 112(2)	Power, as an agency, to give an additional statement containing further and better particulars of the reasons for the decision.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 113	Power, as an agency, to give full and free access at all reasonable times to the documents of the agency, including documents protected by legal professional privilege.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 114(2)	Power, as an agency, to give the information commissioner a written transcript.	Not applicable	Not applicable

			Information Privacy Act 2009			
Column 1	Column 2			Column 3	Column 4	
Delegator	Delegated power or f	Delegated power or function				
•	Authorising law	Provisions	Description	Delegate	Conditions to which the delegation is subject	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 114(3)	Power, as an agency, to give the information commissioner a written document created using equipment that is usually available to it for retrieving or collating stored information.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 115(1)	Power, as an agency, to conduct a particular further search, or conduct further searches, for a document.	Not applicable	Not applicable	
Not applicable Delegation Instrument - _GD-2020-02	Not applicable	s 124(2)	Power, as a participant in an external review, to make an application to the information commissioner to correct an error in a written decision of the information commissioner.	Not applicable	Not applicable	
Not applicable Delegation Instrument - .GD-2020-02	Not applicable	s 127(1)	Power, as an agency, to make an application to the information commissioner for a declaration that a person is a vexatious applicant.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 131(1)	Power, as a participant in an external review, to make a request that a question of law arising on an external review be referred to QCAT.	Not applicable	Not applicable	
Not applicable Delegation Instrument - _GD-2020-02	Not applicable	s 132(1)	Power, as a participant in an external review, to appeal to the appeal tribunal against a decision of the information commissioner on the external review.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 157(1)	Power, as an agency, to apply to the information commissioner for an approval under section 157 of the Information Privacy Act 2009.	Not applicable	Not applicable	
Not applicable Delegation Instrument - .GD-2020-02	Not applicable	s 159(1)	Power, as an agency, to ask the information commissioner to extend the time within which it must take action stated in the compliance notice.	Not applicable	Not applicable	
Not applicable Delegation Instrument - .GD-2020-02	Not applicable	s 159(3)(b)	Power, as an agency, to give the commissioner an undertaking to take the stated action within the extended period.	Not applicable	Not applicable	
Not applicable Delegation Instrument - .GD-2020-02	Not applicable	s 161(1)	Power, as an agency given a compliance notice under Part 6, Chapter 4, as provided under the QCAT Act, to apply to QCAT for a review of a decision of the information commissioner to give the agency the compliance notice.	Not applicable	Not applicable	
Division 2 State governme	ent devolved powers			_		
lot applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	
Division 3 State governm						
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	
art 3 Employee or conti		Not a P. 11	New year Backle	Not over 11	Net en eller Li	
Not applicable Part 4 Standing Committ	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	
lot applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	
Part 5 Chairperson of the						
lot applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	
Part 6 Mayor						
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	
Part 7 Deputy Mayor						
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	

			Land Act 1994		
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or	function		Delegate	Conditions to which th
	Authorising law	Provisions	Description		delegation is subject
Part 1 Local Governn	nent				
Local Government	Local Government	The local government	powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as being subject to Delegation	Chief Executive	None
	Act 2009 s 257	Instrument - LGD-202	0-02	Officer	
Part 2 Chief Executiv	e Officer				
Division 1 Local gove	nment powers				
Not applicable	Not applicable	Chapter 1, Part 4,	Power, as an owner of land, relating to tidal environments.	Not applicable	Not applicable
Delegation		Division 1			
Instrument - LGD-					
2020-02					
Not applicable	Not applicable	Chapter 1, Part 4,	Power, as an owner of land, relating to non-tidal environments.	Not applicable	Not applicable
Delegation		Division 2			
Instrument - LGD-					
2020-02		101			
Not applicable	Not applicable	s 13A	Power, as a person who may take water, relating to non-tidal watercourses and lakes owned by the State.	Not applicable	Not applicable
Delegation					
Instrument - LGD- 2020-02					
	Netennlieshle	s 13B	Bower as a nersen to have land adjaining the land's nen tidal houndary declared to be former watercourse land	Not applicable	Not applicable
Not applicable Delegation	Not applicable	5 1 2 D	Power, as a person, to have land adjoining the land's non-tidal boundary declared to be former watercourse land.	Not applicable	Not applicable
Instrument - LGD-					
2020-02					
Not applicable	Not applicable	s 18	Power, as an owner or lessee of land, relating to agreements for exchanging land.	Not applicable	Not applicable
Delegation		5 10			not appneable
Instrument - LGD-					
2020-02					
Not applicable	Not applicable	s 23A	Power relating to a floating reservation on a plan of subdivision.	Not applicable	Not applicable
Delegation					
Instrument - LGD-					
2020-02					
Not applicable	Not applicable	ss 24 and 25	Power, as an owner or lessee of land, relating to the disposal of reservations no longer needed.	Not applicable	Not applicable
Delegation					
Instrument - LGD-					
2020-02					
Not applicable	Not applicable	s 26	Power, as an owner, lessee or trustee of land, relating to the boundaries of reservations.	Not applicable	Not applicable
Delegation					
Instrument - LGD- 2020-02					
Not applicable	Not applicable	ss 26B and 26C	Power, as an owner or lessee of land, relating to forest entitlement areas.	Not applicable	Not applicable
Delegation		55 20D anu 20C	Fower, as an owner of lessee of fand, relating to forest entitlement areas.	Not applicable	Not applicable
Instrument - LGD-					
2020-02					
Not applicable	Not applicable	s 31C	Power relating to applying for the dedication of a reserve.	Not applicable	Not applicable
Delegation					
Instrument - LGD-					
2020-02					
Not applicable	Not applicable	s 31D	Power, as a trustee of a reserve, relating to applying for an adjustment of a reserve.	Not applicable	Not applicable
Delegation					

			Land Act 1994		
Column 1	Column 2	Column 3	Column 4		
Delegator	Delegated power of Authorising law	Provisions	Description	Delegate	Conditions to which the delegation is subject
Instrument - LGD- 2020-02					
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 32	Power, as a trustee of a reserve, relating to State leases over reserves.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 34	Power relating to applying to revoke the dedication of a reserve.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 34H	Power, as an owner of improvements on a reserve, relating to improvements on a reserve when the dedication is revoked.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	Chapter 3, Part 1, Division 2, Subdivision 2	Power, as a constructing authority and trustee of an operational reserve, relating to operational reserves.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	Chapter 3, Part 1, Division 3	Powers, as a trustee and as the owner of improvements, relating to deed of grant in trust.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 44	Power to accept appointment as trustee.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 45	Power, as a trustee, to advise the chief executive of change in details.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	ss 46, 47, 48 and 49	Powers, as a trustee, relating to compliance with the administrative functions, accounting functions and other directions provided by Minister.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 52(1)	Power, as a trustee, to take all necessary action for the maintenance and management of trust land.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 52(3)	Power, as a trustee, to apply to the Minister to take an inconsistent action.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 55(1)	Power, as a trustee, to surrender all or part of a deed of grant in trust on terms agreed with the Minister and with the Minister's written approval.	Not applicable	Not applicable
Not applicable Delegation	Not applicable	s 55A	Powers, as a trustee, relating to applying to surrender all or part of a deed of grant in trust.	Not applicable	Not applicable

			Land Act 1994		
Column 1	Column 2	Column 3	Column 4		
Delegator	Delegated power of			Delegate	Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Instrument - LGD- 2020-02					
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 55H(1)	Power, as owner of improvements on a deed of grant in trust that has been surrendered, to apply to remove the improvements on the deed of grant in trust.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 55H(2)	Power, as owner of improvements on a deed of grant in trust that has been surrendered, to apply to the Minister to remove the improvements on the deed of grant in trust.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 57(1)	Power, as a trustee, to seek the Minister's written "in principle" approval to lease all or part of the trust land.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 57(3)	Power, as a trustee, to without the Minister's approval, grant a trustee lease (construction) or a trustee lease (State or statutory body) over all or part of the trust land.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 57(6)	Powers, as a trustee, relating to registering a trustee lease.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 57(9)	Powers, as a trustee, to seek the Minister's approval relating to a trustee lease, other than a trustee lease (construction) or trustee lease (State or statutory body).	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 57A(1)	Power to seek the Minister's approval to amend a trustee lease.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 58(1)	Power, as trustee lessee, to transfer, mortgage or sublease a trustee lease subject to the written approval of the Minister and the trustee to the transaction.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 58(7)	Power to appeal against the Minister's decision to refuse to allow a transfer, mortgage or sublease of a trustee lease.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 60(1)	Power, as trustee, to issue a trustee permit to use all or part of the trust land.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 60(3)	Power, as a trustee, to lodge a trustee permit in the appropriate register.	Not applicable	Not applicable
Not applicable Delegation	Not applicable	s 62	Power, as a trustee, to seek consent to group trust land reserved for similar purposes together.	Not applicable	Not applicable

			Land Act 1994				
Column 1	Column 2	Column 2					
Delegator	Delegated power of Authorising law	Provisions	Description	Delegate	Conditions to which the delegation is subject		
Instrument - LGD-	Authorising law	FIOVISIONS			delegation is subject		
2020-02							
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 63(3)	Power, as a trustee, to seek the Minister's approval for rent from a trustee lease or trustee permit to be applied to costs other than on maintenance and enhancement of the trust land.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 64(1)	Power, as a relevant person, to seek from the Minister a written authority dispensing with the need to obtain the Minister's or chief executive's approval for relevant leases.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 64(4)	Power, as a relevant person, to apply for approval to lease, sublease or sub-sublease trust land even if an authority is in force.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 65(1)	Power, as a trustee, to cancel a trustee lease or trustee permit if the lessee or permittee does not comply with the conditions of the lease or permit.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 66(1)	Power, as a trustee, to allow the trustee lessee or trustee permittee to remove the trustee lessee's or trustee permittee's improvements on the land within a reasonable time stated by the trustee.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 66(3)	Powers, as a trustee, relating to improvements which become the property of the trustee.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 67(2)	Power, as trustee of a deed of grant in trust, to mortgage a deed of grant in trust issued prior the commencement of the Land Act 1994, subject to the Minister's approval under s 67(4) of the Land Act 1994.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 67(3)	Power, as a trustee, to mortgage a deed of grant in trust issued after the commencement of the Land Act 1994 subject to s 67(3)(a) and (b) and the Minister's approval under s 67(4).	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 75(2)	Power, as a trustee lessee or trustee permittee, to remove improvements in the circumstances stated in section 75(2) of the Land Act 1994.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 77	Power, as a trustee, to do all things necessary to help the winding-up of a trust.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 79	Powers, as a trustee of trust land for cemetery purposes, relating to cemetery registers.	Not applicable	Not applicable		
Not applicable Delegation	Not applicable	s 80(1)	Power, as trustee of trust land for cemetery purposes, to repair or remove structures, monuments or tombstones from a cemetery on trust land.	Not applicable	Not applicable		

			Land Act 1994				
Column 1	Column 2						
Delegator	Delegated power of Authorising law	Provisions	Description	Delegate	Conditions to which the delegation is subject		
Instrument - LGD-	Authorising law						
2020-02 Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 81(1)	Power, as a trustee of trust land for cemetery purposes, to ask the Minister that a cemetery on trust land be closed to further burials.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 81(4)	Power to ask the Minister to re-open a cemetery previously closed for further burials.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 82	Power to agree to take on the trusteeship of a cemetery from trustees of the cemetery, and to agree on the terms of the transfer.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 83(1)	Power to seek approval from the Minister to exhume a body from a cemetery, in the absence of any local law covering the matter.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 84(1)	Power, as a trustee, to apply to the Minister seeking approval to surrender land granted for an estate in fee simple for some community, public or similar purpose, the land to the State, and for the issue of a deed of grant in trust under this Act for a community or public purpose.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 94(2)	Power to apply for land to be dedicated as a road for public use.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 99(1)	Power to apply to the Minister to permanently close a road.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 99(3)	Power to apply to the Minister to temporarily close a road.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 99(4)	Power, as an adjoining owner of land who makes an application to permanently close a road pursuant to s 99(1) of the Land Act 1994, to ask that the land be amalgamated with the adjoining owner's adjoining land upon its closure.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 100	Power to object to a road closure application in response to a public notice.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 105(3)	Power, as a road licensee, to surrender all or part of a road licence.	Not applicable	Not applicable		
Not applicable Delegation	Not applicable	s 109A(1)	Power, as a registered owner of land, to apply for the simultaneous opening and closing of roads subject to the conditions in sections 109A(1)(a), (b) and (c) of the Land Act 1994.	Not applicable	Not applicable		

			Land Act 1994		
Column 1	Column 2	Column 3	Column 4		
Delegator	Delegated power of Authorising law	Provisions	Description	Delegate	Conditions to which the delegation is subject
Instrument - LGD- 2020-02					
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 109A(2)	Power, as a registered owner of land, to ask the Minister to include certain matters in the deed of grant in trust issued under section 358 of the Land Act 1994	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 109A(3)	Power, as a registered owner of land, to appeal against any conditions the Minister imposes under s 420I of the Land Act 1994.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 109B	Powers, as a trustee or lessee, relating to simultaneous opening and closure or a road.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 120A(1)	Power to apply for an interest in land that may be granted without competition.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 121	Power to lease unallocated State land.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 124	Powers relating to a lease over a State forest or national park.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 127	Powers relating to a deed of grant or lease over reclaimed land.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 130	Power to notify the Minister about a relevant change.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	Chapter 4, Part 1, Division 2A	Powers relating to leases for significant development.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 132	Powers relating to granting additional areas.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 154	Power, as lessee, to apply to the Minister that a lease be used for additional or fewer purposes.	Not applicable	Not applicable
Not applicable Delegation	Not applicable	s 155A(2)	Power, as lessee, to apply for extension of a term lease (40 years).	Not applicable	Not applicable

			Land Act 1994		
Column 1	Column 2	Column 3	Column 4		
Delegator	Delegated power of	1		Delegate	Conditions to which the
In strains and ICD	Authorising law	Provisions	Description		delegation is subject
Instrument - LGD- 2020-02					
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 155B(2)	Power, as lessee, to apply for extension of a term lease (50 years).	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 155BA(2)	Power, as lessee, to apply for extension of a term lease (75 years).	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 155DA	Power, as a lessee, to make written submissions in respect of a notice of intention to reduce the term of a lease.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 155E	Power, as a lessee, to appeal against a decision of the Minister in respect of a reduction in the term of a term lease.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	Chapter 4, Part 3, Division 2, Subdivision 1AA	Powers relating to improvements reports and notices and related matters.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 158	Power, as lessee, to make a renewal application.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 159A(2)	Power, as trustee for a reserve, to consult with the chief executive about a renewal application.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 160(3)	Power, as an applicant for a renewal application, to appeal against the chief executive's decision to refuse the renewal application if the only reason for the refusal was that the applicant had not fulfilled the conditions of the lease.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 161	Powers relating to fulfilling conditions of an offer and accepting an offer.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 164C	Powers, as a lessee under a rolling term lease, relating to extension applications or giving an expiry notice.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 166	Powers, as a lessee, relating to a conversion application.	Not applicable	Not applicable
Not applicable Delegation	Not applicable	s 168(5)	Power, as applicant for a conversion application, to appeal against the chief executive's decision to refuse the conversion application if the only reason for the refusal was that the applicant had not fulfilled the conditions of the lease.	Not applicable	Not applicable

			Land Act 1994		
Column 1	Column 2	Column 3	Column 4		
Delegator	Delegated power of Authorising law	Provisions	Description	Delegate	Conditions to which the delegation is subject
Instrument - LGD- 2020-02					
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 176(1)	Power, as lessee, to apply for approval to subdivide the lease.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 176E	Power to appeal against the Minister's decision to refuse an application for approval to subdivide a lease.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 176F	Powers relating to compliance with the conditions of a subdivision offer.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 176G	Power to register a plan of subdivision required under a condition of a subdivision offer.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 176K(1)	Power, as lessee of 2 or more leases, to apply to the Minister for approval to amalgamate the leases.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 176K(3)(b)	Power, as a local government, to prepare a statement of the local government's views on the amalgamation of 2 or more leases.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 176N	Power to give the chief executive an opinion in respect of a proposed road closure.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 176Q	Power to appeal against the Minister's decision to refuse to amalgamate leases.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 176R	Powers relating to compliance with the conditions of an amalgamation offer.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 176U	Power to enter into with the Minister a land management agreement, and to amend the agreement.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 177	Power, as a trustee, to consult with the chief executive regarding the issue of a permit to occupy unallocated State land, a road or a reserve.	Not applicable	Not applicable
Not applicable Delegation	Not applicable	s 177A(1)	Power to apply for a permit to occupy unallocated State land, a reserve or a road.	Not applicable	Not applicable

			Land Act 1994		
Column 1	Column 2	Column 3	Column 4		
Delegator	Delegated power of Authorising law	Provisions	Description	Delegate	Conditions to which the delegation is subject
Instrument - LGD-	Authorising law	Provisions	Description		delegation is subject
2020-02					
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 177A(2)	Power to give notice of an intention to apply for a permit to occupy unallocated State land, a reserve or a road.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 179	Power, as an applicant for a permit, to enter an agreement with an adjoining owner about the maintenance of a fence.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 180(2)	Power, as a permittee, to surrender a permit to occupy on terms agreed to between the chief executive and the permittee and with the chief executive's written approval.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 180A	Power, as a permittee, to apply to surrender or cancel a permit to occupy.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 180B	Power, as a permittee, to comply with a notice given by the chief executive under sections 180B(2) or 180B(3) of the Land Act 1994.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 180C	Power, as a permittee, to prepare and give an improvements report.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 180H(1)	Power, as a permittee for a permit that is cancelled or surrendered, to apply to remove the permittee's improvements on the permit land.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 180H(2)	Power, as a permittee, to remove improvements with the chief executive's written approval.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 1801	Power, as a permittee, to comply with an improvements notice.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	Chapter 5, Part 2, Divisions 1 and 2	Powers, as a lessee, licensee or permittee, relating to compliance with general mandatory conditions and imposed conditions.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 210	Power, as lessee, licensee or permittee, to apply to change an imposed condition of the lease, licence or permit.	Not applicable	Not applicable
Not applicable Delegation	Not applicable	s 211	Power, as a lessee, licensee or permittee, to consult with the Minister in relation to the review of imposed conditions.	Not applicable	Not applicable

			Land Act 1994		
Column 1	Column 2	Column 3	Column 4		
Delegator	Delegated power of Authorising law	Provisions	Description	Delegate	Conditions to which the delegation is subject
Instrument - LGD- 2020-02					
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 212(3)	Power, as a lessee, to appeal against the Minister's decision to change an imposed condition about the protection and sustainability of the lease land.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 214A	Power, as a lessee or licensee, to make submissions to the Minster in response to a warning notice.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 214B	Power, as a lessee or licensee to whom a remedial action notice has been given, to appeal against the decision to give the notice.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 214C	Power, as a lessee or licensee, to take action required under a remedial action notice.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 214D	Power, as a lessee or licensee to whom a remedial action notice has been given, to comply with the notice.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 214F(3)	Power, as lessee, to appeal against the Minister's decision to reduce the term of, or impose additional conditions on, a lease.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 219(3)	Power, as a person who has a lawful interest in the matters listed at s 219(3)(a), (b) and (c), to claim compensation as prescribed by the Acquisition of Land Act 1967.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 222(6)	Power, as a compensation claimant, to appeal the Minister's decision about the amount of loss, costs and expenses the claimant is entitled to claim.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 225(2)	Power, as owner of lawful improvements on a lease or part of lease resumed under the division, to claim compensation.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 226(5)	Power, as lessee, to appeal against the Minister's decision on compensation payable.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 230(2)	Power, as owner of lawful improvements on all or part of a reservation resumed, to claim compensation.	Not applicable	Not applicable
Not applicable Delegation	Not applicable	s 232(5)	Power, as owner, to appeal against the Minister's decision on compensation payable.	Not applicable	Not applicable

			Land Act 1994				
Column 1	Column 2	Column 2					
Delegator	Delegated power of Authorising law	Provisions	Description	Delegate	Conditions to which the delegation is subject		
Instrument - LGD- 2020-02							
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 236	Powers relating to selling a lease.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 239(2)(b)	Power to convert the lease or sell the lease.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 239(4)	Power, as a relevant local government of a term or a perpetual lease, to appeal against a decision under section 239(2)(b)(iv) of the Land Act 1994 to allow an entity other than the relevant local government to sell the lease.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 240E(1)	Power, after receiving a notice under section 235(1) or section 238(3) of the Land Act 1994, as a lessee of a lease, to make written application for permission to sell the lease.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 240G	Power, as a local government, to apply to the Minister to sell a lease.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	ss 240M, 240N and 240O	Powers relating to a transition to sale agreement.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 242A	Power to give to the Minister an improvements report.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 243(1A)	Power, as lessee of a forfeited lease, to apply to remove the lessee's improvements on the lease.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 243(1)	Power, as lessee of a forfeited lease, to remove the improvements with the written approval of the Minister.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 244	Power to comply with an improvements notice.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 249	Power to appeal against the Minister's decision.	Not applicable	Not applicable		
Not applicable Delegation	Not applicable	Chapter 5, Part 5, Division 1	Power, as an incoming lessee, to make payment for improvements.	Not applicable	Not applicable		

			Land Act 1994					
Column 1	Column 2	Column 2						
Delegator	Delegated power of	Delegate	Conditions to which the					
	Authorising law	Provisions	Description		delegation is subject			
Instrument - LGD- 2020-02								
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 284	Power to search a register and obtain copies of particulars, documents or information.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 285A	Power to enter into an agreement with the chief executive to supply statistical data.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 286B	Power, as a trustee or lessee, to comply with a requirement to lodge a plan of survey.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 288(1)	Power, as a transferor or a person creating the interest, or the transferee or the person in whose favour the interest is to be created, to sign a document transferring a lease, sublease or licence or creating an interest in a lease or sublease.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 294	Power to give public notice of a request to register a transmission of a registered interest.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 295	Powers relating to lodging a document transferring or creating an interest in land.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 305	Powers relating to responding to a requisition.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 308	Powers relating to withdrawing a document.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 309	Powers relating to complying with a notice from the chief executive relating to a requirement to deposit a document for correction or cancellation.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	ss 318 & 319	Power to lodge a standard terms document and amend the standard terms document by lodging a further document.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 321	Power to ask the chief executive to withdraw a registered standard terms document.	Not applicable	Not applicable			
Not applicable Delegation	Not applicable	s 322(3)	Power, as a lessee, licensee or the holder of a sublease, to apply to transfer a lease, sublease or licence under the Act with the approval of the Minister.	Not applicable	Not applicable			

			Land Act 1994		
Column 1	Column 2	Column 3	Column 4		
Delegator	Delegated power of		Description	Delegate	Conditions to which the
Instrument - LGD-	Authorising law	Provisions	Description		delegation is subject
2020-02					
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 322(5)	Power, as a lessee, licensee or the holder of a sublease, to apply to the Minister to extend the time mentioned in section 322(4) of the Land Act 1994.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 322(8)	Power, as a transferor, to appeal a decision of the Minister not to approve a transfer.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 327	Power to surrender freehold land.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 327A	Power to surrender all or part of a lease.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 327B	Power, as a registered owner, to apply to the Minister to surrender freehold land.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 327C(1)	Power, as a lessee, to apply to the Minister to surrender all or part of a lease.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	ss 327C(2) and 327C(3)	Power, as a lessee, to give notice of an intention to apply to the Minister to surrender all or part of a lease.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 327D	Power, as a lessee, to comply with a notice given by the Minister under section 327D(3) of the Land Act 1994.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 327I(1)	Power, as owner of improvements on a lease that has been surrendered, to apply to remove the owner's improvements on the lease.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 3271(2)	Power, as owner of improvements on a lease that has been surrendered, to remove the owner's improvements with the chief executive's written approval.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 329	Power, as lessee, to give notice of the intention to surrender a lease.	Not applicable	Not applicable
Not applicable Delegation	Not applicable	ss 332(1) and 332(2)	Power to seek the Minister's approval to sublease a lease issued under the Act.	Not applicable	Not applicable

			Land Act 1994		
Column 1	Column 2	Column 3	Column 4		
Delegator	Delegated power of		Description	Delegate	Conditions to which the delegation is subject
Instrument - LGD-	Authorising law	Provisions	Description		delegation is subject
2020-02					
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 332(7)	Power to appeal against the Minister's refusal to approve the sublease of a lease issued under the Act.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 336	Power to seek the Minister's approval to amend a sublease.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	Chapter 6, Part 4, Division 3A	Powers relating to processes for resolving disputes about particular subleases.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 358(1)	Power, as the registered owner or trustee, to surrender land if the description of the land is no longer correct, because of the reasons listed in sections 358(1)(a) to (f) of the Land Act 1994.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 358(2)	Power, as registered owner or trustee, to surrender the land contained in the registered owner's deed of grant or trustee's deed of grant in trust if, on resurvey of the land, the boundaries of the land do not agree with the boundaries described in the existing deed or appropriate plan, and no doubt exists about the boundaries of the land, with the written approval of the Minister.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 360C	Power to apply to amend the description in a lease.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 360D	Power, as a lessee or a person acting for a lessee, to give notice of an intention to make an application under section 360C of the Land Act 1994 to amend the description of a lease.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 362	Power to register a document creating an easement.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 363(1)(b)	Power to sign the document creating an easement.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 369	Powers relating to public utility easements.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 369A	Powers relating to the transfer of a public utility easement.	Not applicable	Not applicable
Not applicable Delegation	Not applicable	s 370	Powers relating to amending an easement.	Not applicable	Not applicable

			Land Act 1994		
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power of Authorising law	Provisions	Description	Delegate	Conditions to which the delegation is subject
Instrument - LGD- 2020-02					
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 371	Powers relating to surrendering an easement.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 373A	Power, as a trustee, lessee or sublessee of non-freehold land the subject of a trust, lease or sublease, to consent to the creation of a covenant on the land.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 373C	Powers relating to registering a document amending a covenant.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 373G	Powers relating to creating a profit a prendre.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 373N	Powers relating to amending a profit a prendre.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 3730	Powers relating to releasing or removing a profit a prendre.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 373Q	Powers relating to dealing with a profit a prendre.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 373S	Powers relating to creation of a carbon abatement interest for land.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 373X	Powers relating to amending a carbon abatement interest.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 373Y	Powers relating to surrendering or removing a carbon abatement interest.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 373ZA	Powers relating to dealing with a carbon abatement interest.	Not applicable	Not applicable
Not applicable Delegation	Not applicable	s 389D	Power to lodge a caveat.	Not applicable	Not applicable

	Land Act 1994								
Column 1	Column 2	Column 2							
Delegator	Delegated power of	Delegate	Conditions to which the						
	Authorising law	Provisions	Description		delegation is subject				
Instrument - LGD- 2020-02									
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 389G	Power to withdraw a caveat.	Not applicable	Not applicable				
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 389H	Power, as a caveatee, to apply to the Supreme Court for an order that a caveat be removed.	Not applicable	Not applicable				
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 3891	Power to request that a caveat be cancelled.	Not applicable	Not applicable				
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 390R	Power, as an occupier, to consent to entry by an authorised officer.	Not applicable	Not applicable				
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 403E	Power to make written representations to the chief executive in response to a show cause notice.	Not applicable	Not applicable				
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 415	Power, as trustee of trust land, or as a lessee, licensee or permittee, to start a proceeding in the Magistrates Court for unlawful occupation or trespass of the trust land, or a lease, licence or permit.	Not applicable	Not applicable				
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 420CB	Power to make a submission in response to a notice received under the Land Act 1994 about a proposed application.	Not applicable	Not applicable				
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 420E	Power to respond to a request from the Chief Executive for information listed in sections 420E(1)(a) and 420E(1)(b) of the Land Act 1994.	Not applicable	Not applicable				
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	Chapter 7, Part 3, Divisions 1, 2 and 3	Powers relating to a review of a decision and appeals	Not applicable	Not applicable				
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 431ZG	Power to give notice of damage.	Not applicable	Not applicable				
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 431ZH	Power to enter into a remediation agreement.	Not applicable	Not applicable				
Not applicable Delegation	Not applicable	s 481A	Power, as licensee, to surrender all or part of an occupation licence, on terms agreed to between the Minister and the licensee and with the Minister's written approval.	Not applicable	Not applicable				

			Land Act 1994		
Column 1	Column 2	Column 3	Column 4		
Delegator	Delegated power o	or function		Delegate	Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Instrument - LGD- 2020-02					
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	ss 481B(1) and 481B(2)	Power, as a public utility provider or a licensee, to apply to cancel or surrender all or part of an occupation licence.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	ss 481B(4) and 481B(5)	Power, as a public utility provider or a licensee, to give notice of an intention to apply to cancel or surrender all or part of an occupation licence.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 481J(1)	Power, as a licensee of an occupation licence that is cancelled or surrendered absolutely, to apply to remove the licensee's improvements on the licence.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 481J(2)	Power, as a licensee, to remove the licensee's improvements on the licence with the written approval of the Minister.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 482	Power, as licensee of an occupation licence, to carry out improvements or development work on the licence only with the Minister's written approval.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 492(1)	Power, as a local government, to apply to exchange the conditional deed for a reserve or deed of grant in trust with the local government as trustee or a lease granted under the Land Act 1994.	Not applicable	Not applicable
Division 2 State gover	nment devolved powe	ers			
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Division 3 State gover	nment delegated pow	ers			
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 3 Employee or co					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 4 Standing Comr	nittee				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 5 Chairperson of	the Standing Commit	ttee			
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 6 Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 7 Deputy Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable

			Land Valuation Act 2010		
Column 1	Column 2	Column 3	Column 4		
Delegator	Delegated power or func	tion		Delegate	Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Part 1 Local Government		·			
Local Government	Local Government Act	The local gover	nment powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as	Chief Executive	None
	2009 s 257	being subject to	Delegation Instrument - LGD-2020-02	Officer	
Part 2 Chief Executive Offic	er				
Division 1 Local governmen	t powers				
Not applicable	Not applicable	s 74(2)	Power to consult with the valuer-general in relation to exceptions to the annual valuation requirement.	Not applicable	Not applicable
Delegation Instrument -					
LGD-2020-02					
Not applicable	Not applicable	s 204	Powers relating to changes to the roll document upon receiving notice from the valuer-general about	Not applicable	Not applicable
Delegation Instrument -			protected persons.		
LGD-2020-02					
Not applicable	Not applicable	s 244(2)	Power to allow the valuer-general to take, for the valuer-general's information, a copy of, or extract from, a	Not applicable	Not applicable
Delegation Instrument -			valuation-related document of the local government.		
LGD-2020-02					
Not applicable	Not applicable	s 244(3)	Power to give the valuer-general information about the sale or proposed sale of land for unpaid rates, and	Not applicable	Not applicable
Delegation Instrument - LGD-2020-02			information about all lands it acquires or disposes of.		
Division 2 State governmen	t dovelved powers				
Not applicable	Not applicable	Netennicable	Not applicable	Not applicable	Not applicable
Division 3 State governmen		Not applicable	Not applicable	Not applicable	Not applicable
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 3 Employee or contrac	·		ויטר מאאווינמטופ		I NOT applicable
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 4 Standing Committee					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 5 Chairperson of the S			not applicable		
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 6 Mayor	Not applicable		not applicable		
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 7 Deputy Mayor	Not applicable		not applicable		
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Not applicable		Not applicable	Tot applicable		

			Liquor Act 1992		
Column 1	Column 2	Column 3	Column 4		
Delegator	Delegated power or fun	Delegate	Conditions to which the		
	Authorising law	Provisions	Description		delegation is subject
Part 1 Local Government		·		·	
Local Government	Local Government Act 2009 s 257	-	ernment powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as being subject Instrument - LGD-2020-02	Chief Executive Officer	None
Part 2 Chief Executive Off	ficer				
Division 1 Local governme	ent powers				
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 30	Power to apply to the tribunal for a review of a decision of the commissioner and to take all steps necessary to conduct the review and to appear at the hearing.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 35	Power to appeal to the Court of Appeal against a tribunal decision and to take all steps necessary to conduct the appeal and to appear at the hearing.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 103	Powers relating to the planning for a public event.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 105	Power to apply to the commissioner for any licence or permit required to be held by the local government under the Liquor Act 1992 and to take all steps necessary relating to the application and the decision of the commissioner.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 105B	Power to consent to an application for an adult entertainment permit.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 110(4)	Power to raise a matter with the commissioner in relation to an application for a grant of an extended hours permit.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 117(2)(a)	Power to comment on the reasonable requirements of the public in the locality for a relevant application.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 117(2)(b)	Power to object to the grant of a relevant application on the grounds that the amenity, quiet or good order of the locality would be lessened.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 117A(1)	Power to make comments to the commissioner in relation to an application relating to a restricted area.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 173C	Power to designate a public place where liquor may be consumed.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 173D(1)	Power to advertise, or cause someone else to advertise, the particulars of a designation in a newspaper.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 173D(3)	Power to erect, or cause someone else to erect, a sign which complies with the requirements of section 173D of the Liquor Act 1992.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 173E(1)	Power to advertise, or cause someone else to advertise, the particulars of a repeal or amendment to a designation in a newspaper.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 173E(3)	Power to vary or remove, or cause someone else to vary or remove, a sign erected for the purpose of section 173D of the Liquor Act 1992.	Not applicable	Not applicable

Delegator Delegate power or functional with a provisions of power to display a notice about a designation. Delegation instrument and power power power display a notice about a designation. Delegation instrument and power				Liquor Act 1992			
Not applicable Delegation instrument LGD-2020-02Not applicable s 173M(1)Power to display a notice about a designation.Not applicable Power to display a notice about a designation.Not applicable Not applicableNot applicable Not applicable </th <th>Column 1</th> <th>Column 2</th> <th>Column 3</th> <th>Column 4</th>	Column 1	Column 2	Column 3	Column 4			
Not applicable Not applicable S 173M(1) Power to display a notice about a designation. Not applicable Not applicable Delegation Instrument - IGD-2020-02 S 173N(3) Power to display a notice detailing a suspension of a designation. Not applicable	Delegator	Delegated power or fi	Delegated power or function				
DelegationNot applicable DelegationNot applicable andNot applicable andNot applicable 		Authorising law	Provisions	Description		delegation is subject	
IGD-2020-02 Inclusion Inclusion <td>Not applicable</td> <td>Not applicable</td> <td>s 173M(1)</td> <td>Power to display a notice about a designation.</td> <td>Not applicable</td> <td>Not applicable</td>	Not applicable	Not applicable	s 173M(1)	Power to display a notice about a designation.	Not applicable	Not applicable	
Not applicable Not applicable S 173N(3) Power to display a notice detailing a suspension of a designation. Not applicable Not applicable Delegation Instrument - LGD-2020-02 Not applicable S 173N(4) Power to display a notice detailing a suspension of a designation. Not applicable Not applicable Delegation Instrument - LGD-2020-02 Not applicable S 173N(4) Power to give the Queensland Police Service written notice of a suspension of a designation. Not applicable Not applicable Delegation Instrument - LGD-2020-02 Not applicable S 183 Power to answer questions of an investigator asked under section 183(1) of the Liquor Act 1992. Not applicable Not applicable Delegation Instrument - LGD-2020-02 Not applicable S 183A Power to provide any documents stated in a notice given by an investigator under section 183(1) of the Liquor Act 1992. Not applicable Not applicable Delegation Instrument - LGD-2020-02 Not applicable Not applicable Not applicable Not applicable Division 3 State government devolved powers Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable Not applicab	Delegation Instrument -						
Delegation Instrument- LGD-2020-02Not applicableNot a	LGD-2020-02						
LGD-2020-02InclInclInclInclInclInclInclNot applicable Delegation Instrument LGD-2020-02Not applicable applicableNot applicable 		Not applicable	s 173N(3)	Power to display a notice detailing a suspension of a designation.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02Not applicables 173N(4)Power to give the Queensland Police Service written notice of a suspension of a designation.Not applicableNot	-						
Delegation Instrument - (GD-202-02 (GD-202-02)Not applicableNot applicab							
LGD-202-02Index <td></td> <td>Not applicable</td> <td>s 173N(4)</td> <td>Power to give the Queensland Police Service written notice of a suspension of a designation.</td> <td>Not applicable</td> <td>Not applicable</td>		Not applicable	s 173N(4)	Power to give the Queensland Police Service written notice of a suspension of a designation.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02Not applicableNot appl	•						
Delegation Instrument - LGD-2020-02Not applicableS 183AAPower to provide any documents stated in a notice given by an investigator under section 183AA(1) of the Liquor Act 1992.Not applicableNot applicableDelegation Instrument - LGD-2020-02Not applicableS 183AAPower to provide any documents stated in a notice given by an investigator under section 183AA(1) of the Liquor Act 1992.Not applicableNot applicableDivision 2 State government developmentNot applicableNot applicableNot applicableNot applicableDivision 3 State government developmentNot applicableNot applicableNot applicableNot applicableNot applicableNot applicableNot applicableNot applicableNot applicableNot applicablePart 3 Employee or contractNot applicableNot applicableNot applicableNot applicableNot applicablePart 4 Standing CommitteePart 4 Standing CommitteePart 5 Airperson of the Standing CommitteePart 5 Airperson of the Standing CommitteePart 6 MayorNot applicableNot applicablePart 6 MayorNot applicableNot applicable							
GD-2020-02Not applicableNot applic		Not applicable	s 183	Power to answer questions of an investigator asked under section 183(1) of the Liquor Act 1992.	Not applicable	Not applicable	
Not applicable Delegation Instrument - GD-2020-02Not applicablePower to provide any documents stated in a notice given by an investigator under section 183AA(1) of the Liquor Act 1992.Not applicableNot applicabl							
Delegation Instrument - LGD-2020-02Image: Second S							
Independent of the second se		Not applicable	s 183AA		Not applicable	Not applicable	
Division 2 State government devolved powers Not applicable Not ap				1992.			
Not applicableNot ap							
Division 3 State government delegated powers Not applicable Not a	-						
Not applicableNot applicableNot applicableNot applicableNot applicableNot applicablePart 3 Employee or contractorPart 3 Employee or contractorNot applicableNot applicableNot applicableNot applicableNot applicableNot applicableNot applicableNot applicableNot applicableNot applicablePart 4 Standing CommitteeNot applicableNot applicableNot applicableNot applicableNot applicablePart 5 Chairperson of the Standing CommitteeNot applicableNot applicableNot applicableNot applicableNot applicableNot applicableNot applicableNot applicablePart 5 Chairperson of the Standing CommitteeNot applicableNot applicableNot applicableNot applicablePart 6 MayorNot applicableNot applicableNot applicableNot applicableNot applicableNot applicableNot applicableNot applicable			Not applicable	Not applicable	Not applicable	Not applicable	
Part 3 Employee or contractor Not applicable	-			1		1	
Not applicableNot applicableNot applicableNot applicableNot applicablePart 4 Standing CommitteeNot applicableNot applicableNot applicableNot applicableNot applicableNot applicableNot applicableNot applicableNot applicableNot applicablePart 5 Chairperson of the Standing CommitteeNot applicableNot applicablePart 6 MayorNot applicableNot applicableNot applicableNot applicableNot applicableNot applicableNot applicableNot applicableNot applicable			Not applicable	Not applicable	Not applicable	Not applicable	
Part 4 Standing Committee Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable Part 6 Mayor Not applicable Not applicable Not applicable Not applicable Not applicable							
Not applicableNot applicableNot applicableNot applicableNot applicablePart 5 Chairperson of the Standing CommitteeNot applicableNot applicableNot applicableNot applicableNot applicableNot applicableNot applicableNot applicableNot applicablePart 6 MayorNot applicableNot applicableNot applicableNot applicableNot applicableNot applicableNot applicableNot applicableNot applicable			Not applicable	Not applicable	Not applicable	Not applicable	
Part 5 Chairperson of the Standing Committee Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable	-						
Not applicableNot applicableNot applicableNot applicableNot applicablePart 6 MayorNot applicableNot applicableNot applicableNot applicableNot applicable			Not applicable	Not applicable	Not applicable	Not applicable	
Part 6 Mayor Not applicable Not applicable Not applicable	Part 5 Chairperson of the	Standing Committee					
Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable		Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	
	Part 6 Mayor						
	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	
Part 7 Deputy Mayor	Part 7 Deputy Mayor						
Not applicable Not applicable Not applicable Not applicable Not applicable Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	

			Local Government Act 2009		
Column 1	Column 2	Column 3	Column 4		
Delegator	Delegated power or	Delegate	Conditions to which the		
	Authorising law	Provisions	Description		delegation is subject
Part 1 Local Governme	nt				
Local Government	Local Government Act 2009 s 257	The local governmer Delegation Instrume	nt powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as being subject to ent - LGD-2020-02	Chief Executive Officer	None
Part 2 Chief Executive (Officer				
Division 1 Local governr	ment powers				
Not applicable	Not applicable	s 9	Power to make decisions as to the commencement of legal proceedings (including instructing legal representatives) on the	Not applicable	Not applicable
Delegation Instrument			local government's behalf.		
- LGD-2020-02			Power to make decisions as to responding, defending, settling or withdrawing legal proceedings (including instructing legal		
Netenalizable	Net evelophia	- 10(1) (2) (2) and	representatives) to which the local government is a party.	Natawaliashia	Netenalizable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 10(1), (2), (3) and (4)	Power to exercise the powers of the local government by cooperating with 1 or more other local, State or Commonwealth governments to conduct a joint government activity.	Not applicable	Not applicable
Not applicable	Not applicable	s 10(5)	Power to exercise a power of the local government in another government's area for the purposes of a joint government	Not applicable	Not applicable
Delegation Instrument		(- 7	activity, in the way agreed by the governments.		
- LGD-2020-02					
Not applicable	Not applicable	s 16	Power to, no later than 1 March in the year before the year of the quadrennial elections review whether each of its divisions	Not applicable	Not applicable
Delegation Instrument			has a reasonable proportion of electors and give the electoral commissioner and the Minister notice of the results of the		
- LGD-2020-02			review.		
Not applicable	Not applicable	s 19	Power to, in response to a request for submissions in relation to a proposed local government change, make submissions to	Not applicable	Not applicable
Delegation Instrument			and attend a public hearing of the change commission.		
- LGD-2020-02					
Not applicable	Not applicable	s 29(1)	Power to decide the local government's process for making a local law consistent with Chapter 3, Part 1 of the Local	Not applicable	Not applicable
Delegation Instrument			Government Act 2009.		
- LGD-2020-02					
Not applicable	Not applicable	s 29A(3)	Power to consult with relevant government entities about the overall State interest in the proposed local law before making	Not applicable	Not applicable
Delegation Instrument			the local law.		
- LGD-2020-02					
Not applicable	Not applicable	s 29B	Power relating to the publication of a local law.	Not applicable	Not applicable
Delegation Instrument					
- LGD-2020-02					
Not applicable	Not applicable	s 31	Power relating to the keeping of a register of the local government's local laws in the way that is required under a regulation.	Not applicable	Not applicable
Delegation Instrument					
- LGD-2020-02					
Not applicable	Not applicable	s 38(1) and (3)	Power relating to the local government's compliance with the procedures prescribed under a regulation for the review of	Not applicable	Not applicable
Delegation Instrument - LGD-2020-02			anti-competitive provisions of a local law, other than an interim local law.		
Not applicable	Not applicable	s 40	Power to conduct a beneficial enterprise.	Not applicable	Not applicable
Delegation Instrument	Not applicable	5 40	Fower to conduct a beneficial enterprise.	Not applicable	Not applicable
- LGD-2020-02					
Not applicable	Not applicable	s 46(2), (5) and (8)	Power to conduct a public benefit assessment of a new significant business activity, prepare a report on the public benefit	Not applicable	Not applicable
Delegation Instrument			assessment, and give to the Minister a copy of the report and all resolutions made in relation to the report.		
- LGD-2020-02			assessment, and give to the minister a copy of the report and an resolutions made in relation to the report.		
Not applicable	Not applicable	s 47(3), (6), and (9)	Power relating to the application of the code of competitive conduct for a building certifying activity, a roads activity other	Not applicable	Not applicable
Delegation Instrument			than a roads activity for which business is conducted only through a sole supplier arrangement, and any other business		
- LGD-2020-02			activity, which is not a business activity prescribed by regulation.		
Not applicable	Not applicable	Chapter 3, Part 3,	Power relating to roads.	Not applicable	Not applicable
Delegation Instrument		Division 1			
- LGD-2020-02					

	Local Government Act 2009									
Column 1	Column 2			Column 3	Column 4					
Delegator	Delegated power o Authorising law	r function Provisions	Description	Delegate	Conditions to which the delegation is subject					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 3, Part 3, Division 2	Power relating to stormwater drains and stormwater installations.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 80A(1) and (2)	Power relating to the establishment of a mall in the local government area.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 80B	Power relating to ferry services.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 90B(2)	Power to apply to the Minister for approval to make a major policy decision during a caretaker period.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 95(3) and (5)	Power relating to registration and release of a charge over land for overdue rates and charges.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 98	Power to keep a register of the local government's cost-recovery fees.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 104(1)	Power to establish a system of financial management, other than those parts of the system which must be adopted by a resolution of the local government.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 104(6)	Power to regularly review and update the financial policies of the local government.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 104(7)	Power relating to the review of the implementation of the annual operation plan annually.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 105(1)	Power to establish an efficient and effective internal audit function.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 105(2)	Power as a large local government to establish an audit committee.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 107(1)	Power to maintain a public liability insurance and professional indemnity insurance.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 107(3)	Power to enter into a contract of insurance with WorkCover Queensland, or another insurer, to cover the local government's councillors.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 110(2)	Power to give public notice of an improper disbursement in a newspaper that is circulating generally in the local government area, within 14 days after the disbursement is made.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 120(3)(d)	Power to make submissions to the Minister about the Minister's proposed exercise of power under Chapter 5, Part 1, Division 3 of the Local Government Act 2009.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 133(3) and (4)	Power to give or to attempt to give an occupier of a property a written notice that informs the occupier of the local government's intention to enter the property.	Not applicable	Not applicable					

			Local Government Act 2009		
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power o	r function		Delegate	Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 137	Power to assess, agree and pay compensation for damage or loss incurred by a person because of the exercise or proposed exercise, of a power under Chapter 5, Part 1, Division 1 of the Local Government Act 2009.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 137(2)(a)	Power to agree to an amount of compensation with a person who has incurred damage or loss because of the exercise, or purported exercise, of a power under Division $1 - P$ owers of authorised persons'.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 138 (4) and (5)	Power to authorise an employee or agent of the local government as a local government worker to act under Chapter 5, Part 1, Division 2 of the Local Government Act 2009.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 138A	Power to give a local government worker an identity card.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 138AA	Power to give a remedial notice that requires the owner or occupier of a property to take action under a Local Government Act in relation to the property.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 142(4), (5), (6), (7) and (8)	Power relating to the recovery of the amount that the local government properly and reasonably incurs in taking the action as a debt payable by the person who failed to take action.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 143	Power relating to the removing of materials from the relevant land if in the circumstances there is no other reasonably practicable way of obtaining the materials.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 147	Power to agree and pay the amount of compensation payable to a person who has incurred damage or loss because of the exercise, or purported exercise, of a power under Chapter 5, Part 2, Division 2 of the Local Government Act 2009.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	ss 150P and 150Q	Power relating to a complaint about the conduct of a councillor received by the local government.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 150S	Power relating to the giving to the assessor of a notice about the councillor's conduct and all information held by the local government that relates to the conduct.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 150AE(4)	Power to publish Council's investigation policy on the local government's website.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 150AF	Power relating to investigating the suspected inappropriate conduct of the councillor.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 150AK	Power to give to a councillor a copy of an application to the conduct tribunal provided by the assessor to the local government.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 150BI	Power, as an occupier of a place, to give consent, including the imposition of conditions, to the entry to the place.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 150BM	Power, as an occupier of a place, to give a consent to the entry to the place.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 150BS	Power, as an occupier of a place, relating to the procedure for an investigator intending to enter the place.	Not applicable	Not applicable

	Local Government Act 2009						
Column 1	Column 2			Column 3	Column 4		
Delegator	Delegated power o	r function		Delegate	Conditions to which the		
	Authorising law	Provisions	Description	1 -	delegation is subject		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 150BV	Power, as an occupier of a place, to comply with a help requirement.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 150CD	Power, as an owner of a seized thing, to inspect it and if it is a document copy it.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 150CE	Power, as an owner of a seized thing, relating to the return of the seized thing.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 150CH	Power, as a person, to comply with a notice from the investigator requiring information to be provided.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 150CN	Power to claim compensation from the State if the local government incurs loss because of the exercise of a power by or for an investigator, including a loss arising from compliance with a requirement made of the local government under Chapter 5A, Part 4, Division 3, 4, or 5 of the Local Government Act 2009.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	ss 150CO and 150CP	Power, as a person, relating to an application to the assessor for review of an original decision to seize a thing.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 150CR	Power, as an applicant dissatisfied with the review decision made by the assessor, to apply to QCAT for a review of the review decision.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 150DL	Power to request the conduct tribunal to investigate and make recommendations to the local government about dealing with the conduct of a councillor referred by the assessor to be dealt with by the local government.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 150DU	Power relating to the payment of the costs of the conduct tribunal relating to its activities in respect of the misconduct of a councillor or the suspected inappropriate conduct of a councillor.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	ss 150DX, 150DY and 150DZ	Power relating to the councillor conduct register.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 195	Power relating to the appointment of a qualified person to act as chief executive officer during a vacancy in the position, or the chief executive officer is absent from duty or cannot for another reason perform their responsibilities.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 198	Power to agree with a local government that an employee may be employed by both local governments at the same time.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 219	Power, as the employer of a prescribed employee, relating to the payment of superannuation contributions for the employee into LGIAsuper or another fund directed by the prescribed employee as the employer of a prescribed employee.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 219A	Power, as the employer of a prescribed employee, to comply with a notice requiring details of salary changes for the permanent employees given by the LGIAsuper Trustee.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 220	Power, as the employer of a permanent employee, to make yearly superannuation contributions for the permanent employee.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 220A	Power, as the employer of a permanent employee, to deduct all or part of the employee's yearly contributions from the employee's salary or any money that the employee owes to the local government.	Not applicable	Not applicable		

			Local Government Act 2009		
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or		1	Delegate	Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 220B	Power, as the employer of an employee, relating to the reduction in contributions to prevent an employee exceeding the concessional contributions cap.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 221	Power, as the employer of a permanent employee, relating to an exemption from the payment of yearly contributions on the grounds of financial hardship.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 222	Power, as the employer of a permanent employee, relating to the adjustment of contributions if the salary of a permanent employee is decreased.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 224	Power, as the employer of an employee, relating to the payment of interest on the unpaid contributions of the local government.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 226	Power relating to the establishment and amendment of, and taking part in, a superannuation scheme for councillors.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 228	Power, as a local governing body within the meaning of the Local Government (Financial Assistance) Act 1995 (Cth), relating to the performance of the responsibilities of the Local Government Grants Commission and the Minister under the Local Government (Financial Assistance) Act 1995 (Cth).	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 236	Power, as a delegate of the local government, to sign a document on behalf of the local government.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 239	Power relating to substituted service of a document.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 240	Power to authorise an employee to act in any legal proceedings.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 262	Power to do anything that is necessary or convenient for performing the responsibilities of the local government under a Local Government Act.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 265A	Power to conduct searches of registers or documents about land in the land registry.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 268	Power relating to a process for resolving administrative action complaints, but not the decision to adopt the process.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 268A	Power relating to the conduct of a voluntary poll of electors in all or part of the local government area, but not the decision to conduct the voluntary poll.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 269	Power to give the Minister information about the local government or the local government area.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 9, Part 12	Power relating to an existing complaint before the commencement of Chapter 5A of the Local Government Act 2009.	Not applicable	Not applicable
Division 2 State governm	nent devolved powers	· · · · · · · · · · · · · · · · · · ·			
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable

Local Government Act 2009					
Column 1	Column 2		C	Column 3	Column 4
Delegator	Delegated power or	function	D)elegate	Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Not applicable	Not applicable	Not applicable	Not applicable N	lot applicable	Not applicable
Part 3 Employee or con	tractor				
Not applicable	Not applicable	Not applicable	Not applicable N	lot applicable	Not applicable
Part 4 Standing Commi	ttee				
Not applicable	Not applicable	Not applicable	Not applicable N	lot applicable	Not applicable
Part 5 Chairperson of t	ne Standing Committe	e			
Not applicable	Not applicable	Not applicable	Not applicable N	lot applicable	Not applicable
Part 6 Mayor					
Not applicable	Not applicable	Not applicable	Not applicable N	lot applicable	Not applicable
Part 7 Deputy Mayor	·	·			·
Not applicable	Not applicable	Not applicable	Not applicable N	lot applicable	Not applicable

Column 1	Column 2	• ··		Column 3	Column 4
Delegator	Delegated power o	1	Description	Delegate	Conditions to which the del
Part 1 Local Govern	Authorising law	Provisions	Description		
Local Government	Local Government Act 2009 s 257		powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, ject to Delegation Instrument - LGD-2020-02	Chief Executive Officer	None
Part 2 Chief Executi				Officer	
Division 1 Local gov					
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 6(6)	Power relating to the making available for inspection to the public of a copy of a local government's area map at the local government's public office.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 14	Power relating to the recording and publishing of local laws and the purchase of local laws, but not the power to make a local law.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 15	Power relating to the application by the local government of the competition policy guidelines in determining whether a provision is identified as creating a barrier to entry to a market or competition within a market.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	Chapter 3, Part 2, Division 1, Division 2 and Division 3	Power relating to reviewing the local government's significant business activity for possible reform; reforming a significant business activity through the application of full cost pricing to the activity; and recording information identifying the significant business activities of the local government in the local government's annual report.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	Chapter 3, Part 2, Division 4	Power relating to the application by the local government of the key principles of commercialisation for each commercial business unit, but not the decision to convert or create a commercial business unit.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 33	Power relating to the application of the competitive neutrality principle, but excluding by way of commercialisation (see section 29 of the Local Government Regulation 2012) to a business activity of the local government which the local government has, for a business activity not prescribed by regulation, determined the code to apply to, or, for a business activity prescribed by regulation, resolved that the code is to apply to (see s 47(7) Local Government Act 2009).	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	ss 34 and 35	Power relating to the preparation for inclusion in the local government's budget of an estimated activity statement and an activity statement in both summary and full form, for each business activity of the local government, and the purchase of the full estimated activity statements and full activity statements.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 36	Power relating to the local government's determination of what to charge for goods or services in conducting a business activity.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 44	Power of the local government relating to the local government's process for resolving a competitive neutrality complaint in relation to a business entity of the local government or a corporatised business entity owned or controlled by the local government.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 45	Power relating to the receipt by the local government from a person of a competitive neutrality complaint and the provision of the complaint by the local government to the QPC.	Not applicable	Not applicable

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Column 1	Column 2		Column 3	Column 4	
Delegator	Delegated power	or function		Delegate	Conditions to which the
Delegator	Authorising law Provisions		Description		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 48	Power relating to the receipt by the local government of a refusal notice from the QPC if the QPC receives or is forwarded a competitive neutrality complaint from the local government and refuses to investigate the complaint.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 49	Power relating to the receipt by the local government of an investigation notice before the QPC starts to investigate a competitive neutrality complaint received by it.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 51	Power relating to the provision by the local government to the QPC of information relevant to a competitive neutrality complaint being investigated by the QPC and the competitive neutrality criteria.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 52	Power relating to the receipt by the local government of a report from the QPC, if the QPC conducts an investigation into a competitive neutrality complaint it receives.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 53	Power relating to ensuring the public can inspect a copy of the report given to the local government by the QPC after investigating a competitive neutrality complaint.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 55(4)	Power to give notice of a resolution made under section 55(1) of the Local Government Regulation 2012 to the entities stated in section 55(4) of the Local Government Regulation 2012, if the local government resolves not to implement a recommendation of the QPC.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 55(5)	Power, as a corporatised business entity, relating to the implementation of the recommendations of the QPC in the QPC's report on the results of the QPC's investigation into a competitive neutrality complaint.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 56	Power relating to the establishment of a register of business activities to which the competitive neutrality principle applies.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 57	Power relating to the information which the local government must record in a register of roads under section 74 of the Local Government Act 2009.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 58	Power relating to the local government's management, promotion and use of a mall.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 59	Power relating to the construction, maintenance, management and regulation of the use of harbours, jetties, breakwaters and ramps within the local government's local government area.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 61	Power relating to the control by the local government of any foreshore the Governor in Council places under the local government's control.	Not applicable	Not applicable

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Column 1	Column 2	Column 2 Local Government Regulation 2012				
Delegator		or function		Column 3 Delegate	Column 4 Conditions to which the	
Delegator	Delegated power or function Authorising law Provisions Description		Delegate			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 62	Power relating to the control by the local government of any bathing reserve the Governor in Council places under the local government's control.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 63	Power relating to the control of land that is subject to a public thoroughfare easement, subject to the provisions of the instrument that created the easement.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 64	Power relating to the planning, constructing, maintaining and managing of a road which is a joint responsibility of two or more local governments, including the power to enter into arrangements with other jointly responsible local governments.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 81(1)(4) and (5)	Power to identify in the local government rating files the rating category to which each parcel of rateable land in the local government area belongs, in accordance with the resolution of the local government made at the local government's budget meeting.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 82	Power to decide what rating category land should be in, if the circumstances in section 82(1) of the Local Government Regulation 2012 applies.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 83(2)(b)	Power to authorise a person as a qualified person as a categorisation officer for Chapter 4, Part 5, Division 2 of the Local Government Regulation 2012, who may be appointed as a categorisation officer by the chief executive officer.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 85	Power relating to the obtaining from a magistrate of a warrant for a categorisation officer to enter private property.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 88(2), (3) and (4)	Power relating to the provision of a rating category statement with a rate notice, that is the first rate notice for the financial year given to an owner of land, or a later rate notice for the financial year if the owner of the land has changed since the first rate notice for the financial year was issued or the rating category for the land has changed since the first rate notice for the financial year was issued, but not the decision to levy differential general rates.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 88(4)(d) and 90(3) and (4)	Power of the local government to approve the form in which it receives an objection notice from an owner who objects to a rates category applied to their rateable land by the local government.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	ss 88(4)(d)(iii) and 90(5)(b)	Power to extend the objection notice period of 30 days to a longer period that the local government allows.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	ss 92 and 93	Power relating to an appeal by an owner against the local government's decision not to allow a longer period for giving an objection notice.	Not applicable	Not applicable	

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Column 1	Column 2		Column 3	Column 4	
Delegator	Delegated power	or function		Delegate	Conditions to which the
	Authorising law	Provisions	Description		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 96	Power relating to the payment of unspent special rates or charges to the current owners of the land on which the special rates or charges were levied, if a local government implements an overall plan and the local government has not spent all of the special rates or charges.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 97	Power relating to the payment of unspent special rates or charges to the current owners of the land on which the special rates or charges were levied, if the local government decides to cancel an overall plan before it is carried out and the local government has not spent all of the special rates or charges.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 98	Power relating to the return of special rates or charges to the person who paid rates or charges, if a rate notice included special rates or charges that were levied on land to which the special rates or charges do not apply or should not have been levied.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 105	Power relating to the inclusion on a rate notice of an amount, other than an amount for rates or charges payable to the local government.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 115	Power relating to the refund of an overpaid amount of rates or charges or the recovery of an amount of rates or charges owing, if the rates or charges are paid before they are adjusted.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	ss 121(b) and (c), 122(1)(b) and (4), 125 and 126	Power to prepare, negotiate and execute an agreement to defer payment of rates or charges and an agreement to accept a transfer of unencumbered land in full or part payment of the rates or charges with a ratepayer who is a member of a stated class of ratepayers, which is the subject of a resolution of the local government granting a concession to that class of ratepayers.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 124	Power relating to the refund of an amount of rebated rates or charges to the ratepayer, if the local government has granted a rebate of rates or charges to a ratepayer who is a member of a class of ratepayers which is the subject of a resolution of the local government granting a concession to that class of ratepayers, and the ratepayer has already paid the rates or charges.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 130	Power to be satisfied a ratepayer has been prevented, by circumstances beyond their control, from paying the rates or charges in time to get a discount, the power to allow the discount	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	ss 134 and 135	Power relating to the commencement of court proceedings to recover amounts of overdue rates or charges levied by the local government.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	Chapter 4, Part 12, Division 3, Subdivision 2	Power relating to the sale of land where the local government has resolved to sell the land due to overdue rates or charges, but not the power to decide to sell the land.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 137	Power relating to the preparation of a written report about the market value of land from a valuer registered under the Valuers Registration Act 1992 who is not an employee of the local government.	Not applicable	Not applicable
Not applicable Delegation	Not applicable	s 138	Power relating to the sale for overdue rates or charges of land subject to a State encumbrance.	Not applicable	Not applicable

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Column 1	Column 2		Column 3	Column 4	
Delegator	Delegated power	or function		Delegate	Conditions to which the
Delegator	Authorising law	Provisions	Description	Delegate	conditions to which the
Instrument - LGD-					
2020-02	Not applicable	s 139	Power, where the local government intends to sell for overdue rates or charges land	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02		5 1 3 9	which is held on a tenure that requires a land holder to have particular qualifications or the agreement or permission of a particular government entity, relating to determining whether the person to whom the local government intends to sell meets those requirements.		ног аррисаре
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 140(3) and (4)	Power, where the local government has resolved to sell land due to overdue rates or charges, relating to the provision of a notice of intention to sell to all interested parties, but not the power to decide to sell the land.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	ss 141, 142, 143 and 144	Power relating to the procedures to be followed by the local government to sell land after it resolves to sell land for overdue rates or charges, and gives the registered owner of the land a notice of intention to sell, and the overdue rates or charges are not paid in full generally within three months or in the case of land used for a mining claim within one month, of the local government giving the notice of intention to sell.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	ss 145, 146, and 147	Power relating to the procedures to be followed by the local government after the sale of land for overdue rates or charges.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	Chapter 4, Part 12, Division 3, Subdivision 3	Power relating to the acquisition of land, where the local government has resolved to acquire the land due to overdue rates or charges, but not the power to decide to acquire the land.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 152(2)	Power relating to the payment by the State of an amount for overdue rates or charges, if the local government is owed rates or charges on land, the tenure of the holding is terminated for all or part of the land, the State receives an amount from the incoming holder of all or part of the land, and there is an amount remaining after the State retains any amount owing to the State.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 154	Power relating to the keeping of a land record, containing the information stated in section 154(2)(a) to (d) of the Local Government Regulation 2012, including any other information that the local government considers appropriate under section 154(2)(d) of the Local Government Regulation 2012.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 155	Power relating to the inspection of a land record.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 158	Power relating to an application under the Queensland Civil and Administrative Tribunal Act 2009 to review an amendment of a land record by a person dissatisfied with the amendment.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 161	Power relating to the receipt by a local government of a change of owner notice by a new land owner within 30 days after the change unless the owner has a reasonable excuse, or by the previous owner.	Not applicable	Not applicable
Not applicable Delegation	Not applicable	s 162	Power relating to the recording of a new owner's details in the land record, if the local government receives a change of owner notice and the local government has no reason to believe the change of owner notice is false.	Not applicable	Not applicable

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Local Government Regulation 2012						
Column 1 Delegator	Column 2				Column 4	
	Delegated power or function			Delegate	Conditions to which the del	
	Authorising law	Provisions	Description			
Instrument - LGD- 2020-02						
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 163(b)	Power relating to the recording of the details of a new owner in the land record.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 164	Power relating to the keeping of a written record of particular matters about the local government's financial management systems.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	ss 165(1) and (4) and s 166	Power to prepare the local government's 5-year corporate plan and discharge the local government's responsibilities in a way that is consistent with the local government's adopted 5-year corporate plan, but not the power to adopt the 5-year corporate plan.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	ss 167 and s 168	Power relating to the preparation of a long-term asset management plan, but not the power to adopt the long-term asset management plan.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	ss 169, 171 and 172	Power relating to the preparation of the local government's budget which includes the local government's long-term financial forecast and revenue statement, but not the power to adopt the budget.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	ss 174(1) and (4) and 175	Power relating to the preparation of an annual operation plan and the discharge of the local government's responsibilities in a way that is consistent with the local government's adopted annual operational plan, but not the power to adopt the annual operation plan.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 175(3)	Power relating to the omission of information from the copies of the annual performance plan of a commercial business unit made available to the public, if the annual performance plan is of a commercially sensitive nature to the commercial business unit and the information is given to each of the local government's councillors.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	Chapter 5, Part 3, Division 1	Power relating to the preparation of the local government's financial statements and reports, but not the power to adopt the financial statements and reports.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 180	Power relating to the recording of the local government's non-current physical assets in the local government's asset register.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	Chapter 5, Part 3, Division 3 except for s 182(2)	Power relating to the preparation of the local government's annual report which contains information within Chapter 5, Part 3, Division 3 of the Local Government Regulation 2012 for each financial year, the seeking of an extension from the Minister of the time in which an annual report is to be adopted by the local government, and the publication of each annual report on the local government's website, but not the power to adopt the annual report.	Not applicable	Not applicable	
Not applicable Delegation	Not applicable	s 191	Power relating to the preparation of the investment policy, but not the power to adopt the investment policy.	Not applicable	Not applicable	

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Column 1	Column 2 Local Government Regulation 2012			Column 3	Column 4	
Delegator	Delegated power or function			Delegate	Conditions to which the de	
Delegator	Authorising law	Provisions	Description	Delegate		
Instrument - LGD- 2020-02						
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 192	Power relating to the preparation of a debt policy, but not the power to adopt the debt policy.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 193	Power relating to the preparation of a revenue policy, but not the power to adopt the revenue policy.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 194	Power relating to the giving of a grant to a community organisation, if it is in the public interest, the community organisation meets the criteria stated in the local government's community grants policy and it is consistent with the local government's adopted community grants policy to do so.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 195	Power to prepare a community grants policy, but not the power to adopt the community grants policy.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 196(1)	Power to prepare an entertainment and hospitality policy, but not the power to adopt the entertainment and hospitality policy.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 196(2)	Power relating to the spending of money on entertainment or hospitality in a way which is consistent with the local government's adopted entertainment and hospitality policy.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 197(1)	Power relating to the preparation of an advertising spending policy, but not the power to adopt the advertising spending policy.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 197(2)	Power relating to the spending of money on advertising which provides information or education to the public that is in the public interest, if it is consistent with the local government's adopted advertising spending policy.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 198(1) and (3)	Power relating to the preparation of a procurement policy, but not the power to adopt and review of the procurement policy.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 198(2)	Power relating to the application of the local government's procurement policy for the local government's purchasing of goods and services.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 199	Power relating to the inspection of the local government's financial and planning documents at the local government's public office and on the local government's website, and the purchase of the local government's financial planning documents.	Not applicable	Not applicable	
Not applicable Delegation	Not applicable	ss 200 and 201	Power relating to the local government's establishment, operation, and reconciliation of a trust fund.	Not applicable	Not applicable	

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Column 1	Local Government Regulation 2012				Column 4
Delegator	Delegated power or function			Column 3 Delegate	Conditions to which the o
Delegator	Authorising law	Provisions	Description		conditions to which the
Instrument - LGD- 2020-02					
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 202(2) and (3)	Power relating to the publication of the local government's availability notice in relation to discretionary funds, after the local government has adopted its annual budget.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 202(7) and (8)	Power relating to the publication by the local government of a councillor's spending or allocation of discretionary funds.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 203	Power relating to the establishment of separate accounting records for the local government's operations and trust fund.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 204	Power relating to the preparation of a financial report to be presented by the chief executive officer at each meeting of the local government if the local government meets less frequently than monthly, or at a monthly meeting of the local government if otherwise.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 206(1)	Power relating to the preparation of a valuation of the local government's non-current physical assets using the prescribed accounting standards, but not the power to set an amount for each type of non-current physical asset below which the value of an asset of the same type must be treated as an expense under section 206(2) and (3) of the Local Government Regulation 2012.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 206(3) and (4)	Power relating to the inclusion of the amount resolved by a local government for each non-current physical asset of the local government in the local government's general purpose financial statement prepared in accordance with Chapter 5, Part 3, Division 1 of the Local Government Regulation 2012, but not the power to adopt the financial statement.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	Chapter 5, Part 11, Division 1	Power relating to the local government's internal auditing and reporting, including the establishment of an audit committee and appointment of its members.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 212	Power relating to the provision by the local government of its general purpose financial statement and current-year financial statement for a financial year to the auditor-general for audit.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 214	Power relating to the maintenance of public liability insurance and professional indemnity insurance.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 215	Power relating to the provision of a notice to the department's chief executive by no later than 15 September of each financial year stating that the local government has paid notional goods and services tax for the previous financial year.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 218(2)(b) and (3)	Power relating to the giving of a notice to the public which outlines the local government's proposed resolution in relation to the local government's decision to apply the strategic contracting procedures to its contracts in accordance with Chapter 6, Part 2 of the Local Government Regulation 2012.	Not applicable	Not applicable

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Column 1	Column 2		Local Government Regulation 2012	1	Calumn A
Column 1 Delegator	Column 2 Delegated neuron on function			Column 3	Column 4
	Delegated power or function Authorising law Provisions Description		Delegate	Conditions to which the d	
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 219	Power relating to the application of the strategic contracting procedures in accordance with Chapter 6, Part 2 of the Local Government Regulation 2012, where the local government has resolved that it will apply the strategic contracting procedures to its contracts, and where the local government resolves to stop applying the strategic contracting procedures, continue to apply the strategic contracting procedures to any relevant contract entered into when the strategic contracting procedures applied.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 220(1) to (7)	Power relating to the preparation of a contracting plan if the local government has resolved to apply the strategic contracting procedures to its contracts, but not the power to adopt the contracting plan or its amendment.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 220(8)	Power relating to the inspection and purchase of the contracting plan adopted by the local government.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 221	Power relating to the preparation of a significant contracting plan if the local government has resolved to apply the strategic contracting procedures to its contracts, but not the power to adopt the significant contracting plan or its amendment.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 222	Power relating to the preparation of a contract manual if the local government has resolved to apply the strategic contracting procedures to its contracts, but not the power to adopt the contract manual.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 225	Power relating to a medium-sized contractual arrangement, including the invitation for written quotes for the contract, deciding to accept a quote or not to accept any of the quotes received, and the entering into a medium-sized contractual arrangement.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	ss 226 and 228	Power relating to a large-sized contractual arrangement, including the invitation for written tenders for the contract, the carrying out of the tender process for the contract, deciding to accept a tender or not to accept any of the tenders it receives, and the entering into a large-sized contractual arrangement.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	ss 227 and 228	Power relating to a valuable non-current asset contract, including the offering of the non-current asset for sale by auction or the invitation for written tenders for the contract, the carrying out of the tender process for the contract, deciding to accept a tender or not to accept any of the tenders it receives, and the entering into a valuable non-current asset contract.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 230	Power relating to the preparation of a quote or tender consideration plan for a medium-sized contractual arrangement or large-sized contractual arrangement, but not the power to adopt the quote or tender consideration plan, and the entering into a medium-sized contractual arrangement or large-sized contractual arrangement in accordance with the quote or tender consideration plan adopted by the local government.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 231	Power relating to the putting together and adoption of an approved contractor list for services and the entering into a medium-sized contractual arrangement or large-sized contractual arrangement for services with a person on the adopted approved contractor list.	Not applicable	Not applicable
Not applicable Delegation	Not applicable	s 232	Power relating to the establishment and adoption of a register of pre-qualified suppliers of particular goods or services and the entering into a medium-sized	Not applicable	Not applicable

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Column 1	Column 2		Column 3	Column 4	
Delegator	Delegated power or function				Conditions to which the
-	Authorising law	Provisions	Description	Delegate	
Instrument - LGD- 2020-02			contractual arrangement or large-sized contractual arrangement for the supply of goods or services with a person on the register of pre-qualified suppliers.		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 233	Power relating to the making and adoption of a preferred supplier arrangement and the entering into a medium-sized contractual arrangement or large-sized contractual arrangement for goods or services with a person who is a preferred supplier under the preferred supplier arrangement adopted by the local government.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 234	Power relating to the entering into a contract for goods or services without first inviting written quotes or tenders, if the contract is entered into under a LGA arrangement.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 235	Power relating to the entering into a medium-sized contractual arrangement or large- sized contractual arrangement without first inviting written quotes or tenders in the circumstances stated in section 235 of the Local Government Regulation 2012.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 236	Power relating to the disposal of a valuable non-current asset other than by tender or auction in the circumstances specified in section 236 of the Local Government Regulation 2012.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 237	Power relating to the publication of relevant details of the local government's contractual arrangements, if the contractual arrangement entered into by the local government is worth \$200,000 or more (excluding goods and services tax).	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 238	Power relating to the contractual action of making, amending or discharging a contract if the contractual action is taken because of genuine emergency or hardship, or the local government's expenditure because of the contractual action is provided for in the annual budget for the financial year in which the contractual action is taken, or the financial year in which the delegation is made if the expenditure is within the limits stated in the resolution making the delegation.	Not applicable	 The delegate marsel s238 (2) of the Local government of the local
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 247(1)	Power relating to the payment of remuneration to each councillor of the local government.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 248	Power relating to the making in the circumstances stated in section 248(1) of the Local Government Regulation 2012 of a submission to the remuneration commission for approval to pay a councillor an amount of remuneration of more than maximum amount.	Not applicable	Not applicable

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may only take the contractual action under
e Local Government Regulation 2012 if:
ernment's expenditure because of the
tion has been provided for in the approved t for:
nancial year when the contractual action is ; or
e financial year in which the delegation is
, if the expenditure is within the limits stated
resolution making the delegation; or
al action has been taken because of a genuine
hardship. may take contractual action under s238(2) of
n up to the <u>financial limit/level of \$2 million</u>
000) and in accordance with all relevant
es and Administrative Directives.

Column 1	Column 2		Column 3	Column 4		
Delegator	Delegated power	or function		Delegate	Conditions to which the	
•	Authorising law	Provisions	Description			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 249	Power relating to the preparation of an expenses reimbursement policy, but not the power to adopt the expenses reimbursement policy or its amendment.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 251	Power relating to the inspection and purchase of the local government's adopted expenses reimbursement policy.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 257	Power relating to the holding of a local government meeting, and the making of an application to the Minister to vary the requirement for a monthly meeting.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 258	Power relating to the giving to each councillor of the local government a notice of each meeting or an adjourned meeting, of the local government.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 262	Power relating to the giving to the local government's councillors of a notice of intention to propose a repeal or amendment to a resolution made by the local government before the meeting at which the proposal is to be made.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 272(4)	Power relating to the inspection and purchase of the minutes of a meeting of the local government or a meeting of a committee of the local government.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 272(7) and (8)	Power relating to a written report from a committee of the local government of its deliberations, advice or recommendations, if the local government has resolved that the committee which provides advice or recommendations to the local government is not required to keep meeting minutes.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 276	Power relating to the allowance by the local government of a person to take part by way of teleconference in a meeting of the local government or a meeting of a committee of the local government.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 277(1), (2), (3) and (4)	Power relating to the publication of a notice of the days and times when ordinary meetings of the local government and its standing committees will be held.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 277(5) and (6)	Power relating to the inspection of a list of items to be discussed at a meeting of the local government or its standing committees at the time the agenda is made available to councillors, and the publication of the list and any details or documents relating to the item on the local government's website.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 280(2)(b)	Power to record the local government employee's written reprimands or warnings on the employee's employment record.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 287	Power, as a former employer, relating to the payment to the new employer of an amount for the number days of long service leave that the person now employed by the new employer is entitled to take because of the person's period of employment with the former employer.	Not applicable	Not applicable	

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<u> </u>			Local Government Regulation 2012	Column 3	
Column 1	Column 2				Column 4
Delegator	Delegated power			Delegate	Conditions to which the o
Netserlissels	Authorising law	Provisions	Description	Netenskerble	Net englischle
Not applicable	Not applicable	s 295	Power relating to the inspection by the public of a copy of the register of interests of	Not applicable	Not applicable
Delegation Instrument - LGD-			councillors at the local government's public office and on the local government's website.		
2020-02			website.		
Not applicable	Not applicable	Chapter 9, Part 2	Power, as an employer, relating to the payment of superannuation in the amount	Not applicable	Not applicable
Delegation	Not applicable		prescribed in Chapter 9, Part 2 of the Local Government Regulation 2012.		
Instrument - LGD-					
2020-02					
Not applicable	Not applicable	Chapter 9, Part 4	Power relating to the process for, and resolution of, complaints received by the local	Not applicable	Not applicable
Delegation			government from an affected person about administrative actions of the local		
Instrument - LGD-			government, but not the power to adopt a complaints management process or written		
2020-02			policies and procedures supporting the complaints management process.		
Not applicable	Not applicable	s 309(3)	Power, as a local governing body within the meaning of the Local Government	Not applicable	Not applicable
Delegation			(Financial Assistance) Act 1995 (Cth), relating to the making of a submission to the		
Instrument - LGD-			grants commission at the grants commission's request.		
2020-02					
Not applicable	Not applicable	s 311	Power relating to the attendance at a public hearing of the grants commission.	Not applicable	Not applicable
Delegation					
Instrument - LGD-					
2020-02					
Not applicable	Not applicable	Schedule 4	Power, for a relevant activity that is a significant business activity of the local	Not applicable	Not applicable
Delegation			government to which full costing applies or a business activity of the local government		
Instrument - LGD-			to which the code of competitive conduct applies, relating to consideration of the local government's total costs of conducting a relevant activity and the determination by the		
2020-02			local government of charges to persons for goods or services required to conduct the		
			relevant activity.		
Division 2 State gov	/ vernment devolved p	owers			
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
	vernment delegated			1	
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 3 Employee or					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 4 Standing Co	mmittee				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 5 Chairperson	of the Standing Con	nmittee			
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 6 Mayor				-	
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 7 Deputy May					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable

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		Neighbo	ourhood Disputes (Dividing Fences and Trees) Act 2011		
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or fund	ction		Delegate	Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Part 1 Local Government	·			L	
Local Government	Local Government Act	The local governmen	t powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as being	Chief Executive	None
	2009 s 257	subject to Delegation	n Instrument - LGD-2020-02	Officer	
Part 2 Chief Executive Offic	cer				
Division 1 Local governmen	it powers				
Not applicable	Not applicable	ss 56, 57, 58 and 60	Power to take all steps necessary to resolve an issue relating to the removal of overhanging branches.	Not applicable	Not applicable
Delegation Instrument -					
LGD-2020-02					
Not applicable	Not applicable	s 62 and s 63	Power to take all steps necessary relating to an application to QCAT for an order under section 66 of the	Not applicable	Not applicable
Delegation Instrument -			Neighbourhood Disputes (Dividing Fences and Trees) Act 2011.		
LGD-2020-02					
Not applicable	Not applicable	s 64	Power, as a government authority, to appear in a proceeding under this part if carrying out work on the	Not applicable	Not applicable
Delegation Instrument -			tree may require the consent or authorisation of the government authority.		
LGD-2020-02					
Not applicable	Not applicable	s 88(1)(d)	Power to decide to take action to carry out work on a tree subject to a QCAT order.	Not applicable	Not applicable
Delegation Instrument -					
LGD-2020-02					
Not applicable	Not applicable	s 88(3)	Power to appoint an appropriately qualified person to be an authorised person.	Not applicable	Not applicable
Delegation Instrument -					
LGD-2020-02					
Not applicable	Not applicable	s 88(5A)	Power to give a tree-keeper a notice of entry.	Not applicable	Not applicable
Delegation Instrument -					
LGD-2020-02					
Division 2 State governmen					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Division 3 State governmen	nt delegated powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 3 Employee or contrac	ctor				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 4 Standing Committee	9				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 5 Chairperson of the S	Standing Committee				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 6 Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 7 Deputy Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable

			Planning Act 2016		
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or fun	ction		Delegate	Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Part 1 Local Government				•	
Local Government	Local Government Act 2009 s 257		oowers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as being nstrument - LGD-2020-02	Chief Executive Officer	None
Part 2 Chief Executive Off	icer				
Division 1 Local governme	nt powers				
Not applicable Delegation Instrument -	Not applicable	s 10	Power to make a submission to the Minister about a proposal to make or amend a State Planning instrument.	Not applicable	Not applicable
LGD-2020-02					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	ss 18, 20 and 26	Power to make or amend a planning scheme.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 19	Power to apply a planning scheme as a categorising instrument in relation to prescribed tidal works in a tidal area.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	ss 21 and 26	Power to make or amend an LGIP.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	ss 22 and 26	Power to make or amend a planning scheme policy.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	ss 23 and 26	Power to make or amend a TLPI.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 24	Power to repeal a TLPI or planning scheme policy.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	ss 25 and 26	Power to review a planning scheme or a LGIP.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 29	Power to decide a superseded planning scheme request and give notice of the decision.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 31	Power, as an affected owner, to claim compensation.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	ss 32 and 33	Power to decide a compensation claim.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	ss 35, 36, 37 and 38	Power to make or amend a designation.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 39	Power to extend the duration of a designation.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	ss 40 and 41	Power to repeal a designation.	Not applicable	Not applicable

Planning Act 2016					
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or f	function		Delegate	Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 41(1)	Power, as an owner of an interest in designated premises, to request a designator to repeal a designation.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 42	Power to include a note about the making, amendment, extension or repeal of a designation in the planning scheme.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 46	Power to give an exemption certificate for development.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 3	Power to act as the assessment manager including for development applications, variation requests, change representations, cancellation applications and extension applications.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 48(3)(b)	Power to keep a list of persons who are appropriately qualified to be an assessment manager.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 48(3)(d)	Power to enter an agreement with a person on the local government's list of persons who are appropriately qualified to be an assessment manager.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 3 and Chapter 4	Power to act as an applicant including for development applications, variation requests, change representations, cancellation applications and extension applications.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 3	Power to act as a referral agency including for development applications, variation requests and cancellation applications.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 53	Power to make a submission in relation to a development application.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 64(9)	Power to consult with the Minister about making or amending the instrument mentioned in subsection (8)(c).	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 3, Part 5, Division 2	Power to act as a responsible entity including for change applications.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 80	Power to act as an affected entity including for change applications.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 84(3)(b)(i)	Power, as the owner of land, to give written consent to a cancellation application.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 84(3)(b)(iii)	Power, as a public utility, to give written consent to a cancellation application.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 86(2A)	Power, as the owner of land, to give written consent to an extension application.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 89	Power to note an approval referred to in subsection (1) on the planning scheme and give notice to the chief executive.	Not applicable	Not applicable

			Planning Act 2016		
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or			Delegate	Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	ss 93(2) and 100	Power to comply with a direction given by the Minister.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 102	Power to make representations in response to a proposed call in notice.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 105(3)	Power, as the decision-maker, to give the Minister all reasonable help.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 115	Power relating to a break-up agreement with a distributor-retailer.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 118	Power to carry out the steps required after making a charges resolution.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	ss 119, 120, 121 and 129	Power relating to giving an infrastructure charges notice.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 123	Power to make an agreement about an infrastructure charges notice.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 125	Power relating to representations about an infrastructure charges notice.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 128	Power relating to the imposition of a necessary infrastructure condition.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	ss 130, 131, 132, 133, 134 and 135	Power relating to the imposition of an extra payment condition.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 137	Power to recalculate the establishment cost of trunk infrastructure and amend an infrastructure charges notice.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	ss 140, 141, and 142	Power to consider and decide a conversion application.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 144(2)	Power to make an agreement in relation to whether a levied charge is, for its recovery, taken to be rates.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 145	Power relating to the imposition of a non-trunk infrastructure condition.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 149	Power relating to a reimbursement for replacement infrastructure provided under a State-related condition.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 4, Part 4	Power relating to entering into an infrastructure agreement.	Not applicable	Not applicable

			Planning Act 2016			
Column 1	Column 2			Column 3	Column 4	
Delegator	Delegated power or			Delegate	Conditions to which the	
	Authorising law	Provisions	Description		delegation is subject	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 167	Power, as an enforcement authority, relating to a show cause notice.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 168	Power, as an enforcement authority, relating to an enforcement notice.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 169	Power to consult with a private certifier about an enforcement notice.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 170	Power to give notice of the giving or withdrawal of an enforcement notice to the chief executive.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 173	Power relating to remedying the contravention of an enforcement notice.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 174	Power to bring offence proceedings.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 175(1)(a)	Power to consent to proceedings being brought in a representative capacity.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 176(10)	Power, as an enforcement authority, to take action and recover costs relating to an enforcement order.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 178(1)(b)	Power, as an enforcement authority in an offence proceeding, to apply for an order for the payment of expenses.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 180	Power to the start proceedings in the P&E Court for an enforcement order.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 180(13)	Power, as an enforcement authority, to take action and recover costs relating to an enforcement order.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 181(4)	Power to apply to the P&E Court to cancel or change an enforcement order or interim enforcement order.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 214	Power, as an enforcement authority in an offence proceeding, to apply for a disposal order.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 221	Power to make a claim for compensation from the State where the local government incurs loss because of the exercise, or purported exercise, of a power by or for an inspector.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 229(2) and 230	Power, as an appellant, to start and give notice of an appeal.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 229(4)	Power, as a respondent or co-respondent, to be heard in an appeal.	Not applicable	Not applicable	

Planning Act 2016								
Column 1	Column 2			Column 3	Column 4			
Delegator	Delegated power or	Delegated power or function						
	Authorising law	Provisions	Description		delegation is subject			
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 229(5)	Power, as an assessment manager, to apply to the tribunal or P&E Court to withdraw from the appeal.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 230(6)	Power to elect to be a co-respondent in an appeal.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	ss 239(1), 240 and 241	Power to start proceedings for a declaration by a tribunal.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 246(2)	Power to give the registrar information for the proceedings.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 248	Power to appear as a party to a tribunal proceeding.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 249	Power to make submissions to the tribunal.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 252	Power, as a party to a tribunal proceeding, to make an application that the tribunal has no jurisdiction for tribunal proceedings.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 257	Power to give notice of compliance with a direction or order.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 263	Power to taking or purchasing land for planning purposes.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 264	Power relating to public access to documents.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 265	Power relating to giving a planning and development certificate.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 267	Power relating to the making or renewing of registration.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 270	Power relating to giving a notice for premises in an affected area before entering into a lease.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 287	Power relating to making or amending a statutory instrument under the old Act.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 288	Power relating to assessing and deciding an application made under the old Act.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 296	Power relating to compensation claims under the old Act.	Not applicable	Not applicable			

			Planning Act 2016		
Column 1	Column 2		_	Column 3	Column 4
Delegator	Delegated power or f	function	Delegate	Conditions to which the	
-	Authorising law	Provisions	Description		delegation is subject
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 298	Power relating to a water infrastructure application under the old Act.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 299	Power relating to development approvals and compliance permits under the old Act.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 301	Power relating to infrastructure charges notices in force when the old Act was repealed.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 302	Power relating to charges mentioned in section 302(1) under the old Act.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 306	Power relating to infrastructure conditions imposed under section 848(2)(c) of the old Act.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 311	Power relating to proceedings mentioned in section 311(1)(a) under the old Act.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 312	Power relating to proceedings mentioned in section 312(1) under the old Act.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 316	Power relating to a development control plan mentioned in section 316(1)(a).	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 319	Power relating to compliance assessment of documents or works under the old Act.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 293(5)	Power to amend a local planning instrument in accordance with rules made by the Minister.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 310	Power, as an enforcement authority, to give a show cause notice, or an enforcement notice for a development offence under the old Act.	Not applicable	Not applicable
Division 2 State governme	nt devolved powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Division 3 State governme					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 3 Employee or contra					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 4 Standing Committee	-	H H H H H H H_			
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 5 Chairperson of the S		N	Net-muliable	Net and L	Net englissed -
Not applicable Part 6 Mayor	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 7 Deputy Mayor	N	N 1 1 1		N 1 1	AL
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable

COUNCIL MEETING AGENDA

			Planning Regulation 2017		
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or fun	ction		Delegate	Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Part 1 Local Government					
Local Government	Local Government Act 2009 s 257	-	nent powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as being tion Instrument - LGD-2020-02	Chief Executive Officer	None
Part 2 Chief Executive Off	ficer				
Division 1 Local governme	ent powers				
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 12(b)	Power to extend the period to decide whether or not to agree to a superseded planning scheme request.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 60	Power, as an applicant, to give notice of an application.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 61(2)	Power, as an applicant, to give extra information or a document to the Minister.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 65(2)	Power, as an owner, to make representations to the Minister about a proposed amendment.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 66(2)	Power, as an owner, to make representations to the Minister about a proposed cancellation.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch 11, s 9(2)	Power, as an applicant, to make a request in relation to a koala habitat classification area.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch 11, s 10(1)	Power, as an assessment manager, to make the requested decision.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch 11, s 10(2)	Power, as an assessment manager, to give notice of the decision.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch 11, s 10(3)	Power, as an assessment manager, to give notice of the decision, including the reasons for the decision.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch 18, s 1	Power to ask a local government to approve a plan of subdivision for reconfiguring a lot.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch 18, ss 2 and 3(1)	Power, where the request complies with the criteria stated in section 2, to approve the request.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch 18, s 3(2)	Power to give notice of the approval to the person making the request.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch 22, s 1	Power to keep the documents listed in subsection (1) available for inspection and purchase.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch 22, s 2	Power to keep the documents listed in subsection (1) available for inspection only.	Not applicable	Not applicable

			Planning Regulation 2017		
Column 1	Column 2	Column 3	Column 4		
Delegator	Delegated power or f	function		Delegate	Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch 22, s 3	Power to publish the documents listed in subsections (1) and (4) on the local government's website.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch 22, s 5	Power, as an assessment manager, to keep the documents listed in subsections (1) and (2) available for inspection and purchase.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch 22, s 6	Power, as an assessment manager, to keep the documents listed in subsection (1) available for inspection only.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch 22, s 7	Power, as an assessment manager, to publish the documents listed in subsections (1) and (4) on the local government's website.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch 22 s 8	Power, as a referral agency, to keep the documents listed in subsections (a) to (d) available for inspection and purchase.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch 22, s 9	Power, as a referral agency, to keep a register for all development applications and change applications given to the referral agency under section 54 of the Act and to make it available for inspection only.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	sch 22, s 10	Power, as a referral agency, to publish the documents listed in subsections (a) to (d) on the local government's website.	Not applicable	Not applicable
Division 2 State governme	nt devolved powers			1	
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Division 3 State governme					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 3 Employee or contra	ctor		•		
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 4 Standing Committe					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 5 Chairperson of the S	Standing Committee				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 6 Mayor			·		
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 7 Deputy Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable

Planning and Environment Court Act 2016								
Column 1	Column 2				Column 4			
Delegator	Delegated power or fund	Delegate	Conditions to which the					
	Authorising law	Provisions	Description		delegation is subject			
Part 1 Local Government	·			•				
Local Government	Local Government Act 2009 s 257	-	ernment powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as being legation Instrument - LGD-2020-02	Chief Executive Officer	None			
Part 2 Chief Executive Offic	er							
Division 1 Local government	t powers							
Not applicable	Not applicable	s 11(1)	Power to start a declaratory proceeding.	Not applicable	Not applicable			
Delegation Instrument -								
LGD-2020-02								
Not applicable	Not applicable	s 12(2)	Power, as an assessment manager, to start a declaratory proceeding in relation to a call in.	Not applicable	Not applicable			
Delegation Instrument -			,					
LGD-2020-02								
Not applicable	Not applicable	s 16	Power, as a party, to a P&E Court proceeding, to participate in an ADR process.	Not applicable	Not applicable			
Delegation Instrument -								
LGD-2020-02								
Not applicable	Not applicable	s 16(3)	Power, as a party, to confer with the ADR registrar about the way to conduct a proceeding.	Not applicable	Not applicable			
Delegation Instrument -		5 10(5)	- oner, as a party, to comer with the Abritegistian about the way to conduct a protectuling.					
LGD-2020-02								
Not applicable	Not applicable	s 18	Power, as a party to a P&E Court proceeding, to resolve a dispute as a result of an ADR process.	Not applicable	Not applicable			
	Not applicable	5 10	Tower, as a party to a right court proceeding, to resolve a dispute as a result of an ADN process.	Not applicable	Not applicable			
Delegation Instrument - LGD-2020-02								
	Not applicable	c 20(1)	Power, as a party to a P&E Court proceeding, to apply to the P&E Court for an order giving effect to an	Notapplieshie	Not applicable			
Not applicable	Not applicable	s 20(1)		Not applicable	Not applicable			
Delegation Instrument -			agreement reached as a result of an ADR process.					
LGD-2020-02	Net explicable	- 21/2/(-)		Natavaliashla	Neteralizable			
Not applicable	Not applicable	s 21(2)(a)	Power to agree to the ADR registrar disclosing information relating to the local government acquired by the	Not applicable	Not applicable			
Delegation Instrument -			ADR Register during an ADR process.					
LGD-2020-02		26(2)						
Not applicable	Not applicable	s 26(2)	Power, as a party to a P&E Court proceeding for which the ADR registrar is exercising, or has exercised, a	Not applicable	Not applicable			
Delegation Instrument -			power, to apply for a court review.					
LGD-2020-02								
Not applicable	Not applicable	s 27(1)	Power, as a party to a P&E Court proceeding, to consent to the ADR registrar making an order or direction in	Not applicable	Not applicable			
Delegation Instrument -			the proceeding.					
LGD-2020-02		20(2)						
Not applicable	Not applicable	s 38(2)	Power, as a party to a P&E Court proceeding where the presiding judge dies or cannot continue with a	Not applicable	Not applicable			
Delegation Instrument -			proceeding for any reason, to take an action mentioned in section 38(2).					
LGD-2020-02								
Not applicable	Not applicable	s 40	Power, as a party to a P&E proceeding, to appear in a proceeding personally or by lawyer or agent.	Not applicable	Not applicable			
Delegation Instrument -								
LGD-2020-02								
Not applicable	Not applicable	s 41(2)(a)	Power to consent to a person starting a declaratory proceeding or a proceeding for an enforcement order	Not applicable	Not applicable			
Delegation Instrument -			under the Planning Act on behalf of the local government.					
LGD-2020-02								
Not applicable	Not applicable	s 41(3)	Power to pay the expenses, including legal costs, incurred by a representative in a proceeding.	Not applicable	Not applicable			
Delegation Instrument -								
LGD-2020-02								
Not applicable	Not applicable	s 63(1)	Power, as a party to a P&E Court proceeding, to appeal a decision in the proceeding.	Not applicable	Not applicable			
Delegation Instrument -								
LGD-2020-02								

			Planning and Environment Court Act 2016		
Column 1	Column 2	Column 2			Column 4
Delegator	Delegated power or fu	unction		Delegate	Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Not applicable	Not applicable	s 64(1)	Power to apply to the Court of Appeal for leave to appeal against a P&E Court decision.	Not applicable	Not applicable
Delegation Instrument -					
LGD-2020-02					
Not applicable	Not applicable	s 64(2)	Power to file and serve a Notice of Appeal following the granting of leave by the Court of Appeal.	Not applicable	Not applicable
Delegation Instrument -					
LGD-2020-02					
Division 2 State governmer	nt devolved powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Division 3 State governmer	nt delegated powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 3 Employee or contra	ctor				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 4 Standing Committee	9				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 5 Chairperson of the S	Standing Committee				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 6 Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 7 Deputy Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable

Column 1	Column 2				Column 4
Delegator	Delegated power or function			Column 3 Delegate	Conditions to which the
-	Authorising law	Provisions	Description		delegation is subject
Part 1 Local Government				1	
Local Government	Local Government Act 2009 s 257	-	ment powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as Delegation Instrument - LGD-2020-02	Chief Executive Officer	None
Part 2 Chief Executive Officer				1	
Division 1 Local government p	owers				
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 75(4)(e)(i)	Power to approve the maximum temperature for a substance to be discharged into an on-site sewage facility.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 77	Power to approve the disposal of the contents of greywater treatment plant into the sewerage system.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 90(1)(d)	Power to start a prosecution for an offence.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 135	Power relating to the administration of the Act within the local government area.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 136	Power to monitor greywater use facilities prescribed by regulation in the local government area.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 137	Power to monitor on-site sewage facilities prescribed by regulation in the local government area.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 139(1)	Power to appoint an authorised person as an inspector under the Act.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 142(a)	Power to advise the commissioner of the appointment of an inspector.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 142(b)	Power to give the commissioner a list of the local government's inspectors as at 1 July in each year.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 143	Power to give an enforcement notice.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 144	Power to give a show cause notice.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 149	Power as an administering entity to remedy the contravention of an enforcement notice.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 150	Power to give an action notice.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 155	Power relating to public access to documents.	Not applicable	Not applicable

			Plumbing and Drainage Act 2018		
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or fu	nction		Delegate	Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Division 3 State governi	ment delegated powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 3 Employee or con	tractor				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 4 Standing Commi	ttee				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 5 Chairperson of t	he Standing Committee				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 6 Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 7 Deputy Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable

			Plumbing and Drainage Regulation 2019		
Column 1	Column 2	Column 3	Column 4		
Delegator	Delegated power or func			Delegate	Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Part 1 Local Government					
Local Government	Local Government Act 2009 s 257		ment powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as Delegation Instrument - LGD-2020-02	Chief Executive Officer	None
Part 2 Chief Executive Officer					
Division 1 Local government p	owers				
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 16(1)	Power to apply for a treatment plant approval.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 16(2)	Power to apply to amend a treatment plant approval.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 17(3)	Power, as an applicant, to give further information.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 24(2)	Power, as the new holder, to give notice of the transfer of a treatment plant approval.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 26(2)	Power to comply with a notice under subsection (1).	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 27(c)	Power, as the owner of premises, to consent to access to premises.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 29(1)	Power, as the holder of a treatment plant approval, to make written representations about a show cause notice.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 34(1)	Power, as the holder of an existing treatment plant approval, to apply to renew an existing treatment plant approval.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 41	Power to publish a fast-track work declaration.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 42	Power to apply to a local government for a permit.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 43	Power to apply to a local government to amend a permit.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 45(2)	Power to give an information request.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	ss 46 and 49	Power to decide an application.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 48	Power to issue or amend a permit.	Not applicable	Not applicable

Plumbing and Drainage Regulation 2019								
Column 1	Column 2			Column 3	Column 4			
Delegator	Delegated power or fu	unction	Delegate	Conditions to which the				
	Authorising law	Provisions	Description		delegation is subject			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 50(2)	Power to give an information notice about a decision.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 53(2)(e)(i)	Power to give written consent for an application relating to SEQ water work.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 53(2)(f)(i)	Power to give written consent for an application relating to SEQ sewerage work.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 59(3)	Power to give notice of the day a permit is to end.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	ss 63 and 64	Power relating to a request to inspect work.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 67(2)	Power to allow a covered work declaration to be given for work.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 68(3)	Power to inspect work carried out under a permit issued by a public sector entity.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 69(2)	Power to allow an on-site sewage work declaration to be given.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 75(2)	Power to amend an approved plan.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 83	Power to give an inspection certificate for work.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 84	Power to give a final inspection certificate for work.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 86	Power to give a copy of a final inspection certificate.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 87(3)	Power to give an information notice about a decision.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 94	Power relating to the inspection of notifiable work.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 98(3)	Power to give a copy of an action notice to the owner of premises.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 101	Power to establish a program for testable backflow prevention devices.	Not applicable	Not applicable			

			Plumbing and Drainage Regulation 2019		
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or fu	unction	Delegate	Conditions to which the	
	Authorising law	Provisions	Description		delegation is subject
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 102	Power, as the owner of premises, relating to a testable backflow prevention device.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 103	Power, as a licensee, in relation to a testable backflow prevention device.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 107	Power relating to combined sanitary drains.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 108	Power relating to vents in adjoining buildings.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 112	Power to keep a register of permits and inspection certificates.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 113	Power to keep a register of testable backflow prevention devices.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 114	Power to keep a register for greywater use and on-site sewage facilities.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 115	Power to keep a register of show cause and enforcement notices.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 116	Power to provide public access to registers.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	sch 6. s 6(3)	Power to determine whether a person is a competent person.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	sch 6, s 7(3)	Power to determine whether a person is a competent person.	Not applicable	Not applicable
Division 2 State government de	evolved powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Division 3 State government de					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 3 Employee or contractor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 4 Standing Committee	1				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 5 Chairperson of the Stan	_				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 6 Mayor Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 7 Deputy Mayor		appiround			
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable

COUNCIL MEETING AGENDA

			Prostitution Act 1999		
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or fun	oction		Delegate	Conditions to which the
	Authorising law	Provisions	Description	1 -	delegation is subject
Part 1 Local Government	·				·
Local Government	Local Government Act	The local governme	ent powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as being subject	Chief Executive	None
	2009 s 257	to Delegation Instru	ument - LGD-2020-02	Officer	
Part 2 Chief Executive Of	ficer				·
Division 1 Local governme	ent powers				
Not applicable	Not applicable	Part 3, Part 5 and	Power to authorise in writing an officer to become an authorised officer of a relevant local government for the	Not applicable	Not applicable
Delegation Instrument -		s 111	purposes of the Prostitution Act 1999.		
LGD-2020-02					
Not applicable	Not applicable	s 63B	Power, as a decision maker, to give the Authority:	Not applicable	Not applicable
Delegation Instrument -			(a) a copy of a relevant application; and		
LGD-2020-02			(b) for an application other than a minor change application - a written notice stating whether the development the		
			subject of the application requires code assessment or impact assessment under the Planning Act 2016.		
Not applicable	Not applicable	s 64C(3)	Power, as a decision maker, to give a statement of reasons, documents and other things to QCAT.	Not applicable	Not applicable
Delegation Instrument -					
LGD-2020-02					
Not applicable	Not applicable	s 150	Power to continue to refuse development applications under section 64(c) of the Prostitution Act 1999.	Not applicable	Not applicable
Delegation Instrument -					
LGD-2020-02					
Division 2 State governme	ent devolved powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Division 3 State governme	ent delegated powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 3 Employee or contra	actor				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 4 Standing Committe	ee				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 5 Chairperson of the	Standing Committee				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 6 Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 7 Deputy Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable

Public Health Act 2005								
Column 1	Column 2			Column 3	Column 4			
Delegator	Delegated power or fu	Delegate	Conditions to which the					
	Authorising law							
Part 1 Local Government	-							
Local Government	Local Government Act 2009 s 257	-	ernment powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as being subject to strument - LGD-2020-02	Chief Executive Officer	None			
Part 2 Chief Executive Of	ficer			•				
Division 1 Local governm	ent powers							
Not applicable	Not applicable	s 13(1)	Power to administer and enforce the matters stated in section 13(1).	Not applicable	Not applicable			
Delegation Instrument -								
LGD-2020-02								
Not applicable	Not applicable	s 17(3)	Power to give the chief executive responsible for administering the Public Health Act 2005 information about the local	Not applicable	Not applicable			
Delegation Instrument -			government's administration and enforcement of the matter within a stated reasonable time.					
LGD-2020-02								
Not applicable Delegation Instrument -	Not applicable	s 24(2)	Power, as an issuing authority, to apply to a magistrate for an order enforcing a public health order (an enforcement order).	Not applicable	Not applicable			
LGD-2020-02								
Not applicable	Not applicable	s 31(1)	Power, as an issuing authority, to recover the amount payable by a person ordered to pay the costs under an enforcement	Not applicable	Not applicable			
Delegation Instrument -			order as a debt due to the issuing authority.					
LGD-2020-02								
Not applicable	Not applicable	s 32(3)	Power to lodge a request to register a charge in the appropriate form over land with the registrar of titles.	Not applicable	Not applicable			
Delegation Instrument -								
GD-2020-02								
Not applicable	Not applicable	s 36(5)	Power to consult with the chief executive responsible for administering the Public Health Act 2005 regarding a prevention	Not applicable	Not applicable			
Delegation Instrument -			and control program.					
_GD-2020-02								
Not applicable	Not applicable	s 393(2)	Power, as an issuing authority, to give to the occupier and owner of the place reasonable notice that the issuing authority, by	Not applicable	Not applicable			
Delegation Instrument -			its employees or agents, intends to enter the place to take the steps required under the public health order.					
LGD-2020-02								
Not applicable	Not applicable	s 406(1)	Power, as an issuing authority, to recover costs and expenses reasonably incurred by the issuing authority in exercising	Not applicable	Not applicable			
Delegation Instrument -			powers under sections 388 or 405 of the Public Health Act 2005, as a debt payable by the person named in the public health					
LGD-2020-02		407(2)	order or the warrant.					
Not applicable	Not applicable	s 407(3)	Power to lodge a request to register a charge in the appropriate form over land with the registrar of titles, if the	Not applicable	Not applicable			
Delegation Instrument - LGD-2020-02			requirements of section 407(1) of the Public Health Act 2005 are satisfied.					
Not applicable	Not applicable	s 446(1)	Power to deal with a thing forfeited to the local government as the local government considers appropriate.	Not applicable	Not applicable			
Delegation Instrument -	Not applicable	3 440(1)	Tower to deal with a thing forfeited to the local government as the local government considers appropriate.					
LGD-2020-02								
Not applicable	Not applicable	s 446(2)	Power to destroy a thing forfeited to the local government, without limiting section 446(1) of the Public Health Act 2005.	Not applicable	Not applicable			
Delegation Instrument -			·					
_GD-2020-02								
Not applicable	Not applicable	s 454B(3)	Power to recover contributions from a prescribed person, if liability attaches to a local government under section 454B(2) of	Not applicable	Not applicable			
Delegation Instrument -			the Public Health Act 2005, where the prescribed person engaged in official conduct which was not in good faith and carried					
GD-2020-02			out with gross negligence.					
Not applicable	Not applicable	s 454CA	Power to give notice of the stated proceeding to the State.	Not applicable	Not applicable			
Delegation Instrument -								
_GD-2020-02								
Not applicable	Not applicable	s 454G	Power to ensure an authorised person who exercises the person's powers under the Public Health Act 2005 in relation to the	Not applicable	Not applicable			
Delegation Instrument -			asbestos-related event has satisfactorily completed the training prescribed by regulation.					
_GD-2020-02								

			Public Health Act 2005		
Column 1	Column 2	Column 3	Column 4		
Delegator	Delegated power or	function		Delegate	Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Not applicable	Not applicable	s 4541	Power to ensure a record is kept about the asbestos-related event that includes derails of the matters identified in sections	Not applicable	Not applicable
Delegation Instrument -			454I(1)(a) to (i) of the Public Health Act 2005.		
LGD-2020-02					
Division 2 State governme	ent devolved powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Division 3 State governme	ent delegated powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 3 Employee or contr	ractor				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 4 Standing Committ	ee				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 5 Chairperson of the	Standing Committee				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 6 Mayor	÷				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 7 Deputy Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable

	ŀ	'ublic Health (l	nfection Control for Personal Appearance Services) Act 2003		
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or fund	Delegate	Conditions to which the		
-	Authorising law	Provisions	Description		delegation is subject
Part 1 Local Government				1	
Local Government	Local Government Act 2009 s 257	The local government po subject to Delegation In:	owers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as being strument - I GD-2020-02	Chief Executive Officer	None
Part 2 Chief Executive Offi		Subject to Delegation in		onicei	
Division 1 Local governmer					
Not applicable	Not applicable	Part 4, Division 1	Powers relating to an application for and issue of licences to carry on business providing higher risk	Not applicable	Not applicable
Delegation Instrument -			personal appearance services.		
LGD-2020-02					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Part 4, Division 2	Powers relating to renewal of licences.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Part 4, Division 3	Powers relating to amendment of licences.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Part 4, Division 4	Powers relating to transfer of licences.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Part 4, Division 5	Powers relating to suspension or cancellation of licences.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 62	Powers relating to considering and deciding an application for replacement of a licence.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 65(3)	Power to agree to a lesser period in respect of the notice requirement in section 65(2) of the Public Health (Infection Control for Personal Appearance Services) Act 2003.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 68	Power to notify another local government of those matters in section 68 of the Public Health (Infection Control for Personal Appearance Services) Act 2003.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 69	Powers relating to taking action in relation to those matters in section 69 of the Public Health (Infection Control for Personal Appearance Services) Act 2003.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	ss 70, 72 and 74	Powers relating to the appointment of an authorised person.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 105	Powers relating to inspection to monitor compliance and recovering monitoring costs.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	ss 106, 107, 108, 109 and 110	Powers relating to charging inspection fees.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 111(7)	Powers relating to prosecuting a business proprietor or operator for the contravention of a relevant provision without an authorised person first issuing a remedial notice for the contravention.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 121(2)	Power relating to extending the time for applying for a review.	Not applicable	Not applicable

		Public Health	(Infection Control for Personal Appearance Services) Act 2003	3	
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or f	Delegate	Conditions to which the		
0	Authorising law	Provisions	Description		delegation is subject
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 122	Powers relating to a review decision.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 123	Powers relating to an application to QCAT for a stay of a decision.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 124	Powers relating to an application to QCAT for a review of a review decision.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 137	Powers relating to an application to the court for an order for the payment of costs.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 140	Power to deal with and destroy a forfeited thing.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 147	Power to approve forms for use under the Public Health (Infection Control for Personal Appearance Services) Act 2003.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 153(3)	Powers relating to assessing the suitability of an applicant and premises in respect of an application for registration of premises under the Public Health (Infection Control for Personal Appearance Services) Act 2003.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 154(3)	Powers relating to assessing the suitability of an applicant and premises in respect of an application for renewal of registration of premises under the Public Health (Infection Control for Personal Appearance Services) Act 2003.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 155	Power to issue a single licence to cover all the premises.	Not applicable	Not applicable
Division 2 State governme	nt devolved powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Division 3 State governme	nt delegated powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 3 Employee or contra					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 4 Standing Committe					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 5 Chairperson of the S					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 6 Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 7 Deputy Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable

			Public Interest Disclosure Act 2010		
Column 1	Column 2	Column 3	Column 4		
Delegator	Delegated power or fund	ction		Delegate	Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Part 1 Local Government					
Local Government	Local Government Act	The local goverr	nment powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as being	Chief Executive	None
	2009 s 257	subject to Deleg	gation Instrument - LGD-2020-02	Officer	
Part 2 Chief Executive Offi	cer				
Division 1 Local governmer	nt powers				
Not applicable	Not applicable	s 30	Powers, as a public sector entity, relating to deciding not to investigate or deal with a public interest disclosure	Not applicable	Not applicable
Delegation Instrument -			in certain circumstances.		
LGD-2020-02					
Not applicable	Not applicable	s 31	Powers, as a public sector entity, relating to referring a disclosure to another public sector entity.	Not applicable	Not applicable
Delegation Instrument -					
LGD-2020-02					
Not applicable	Not applicable	s 32	Powers, as a public sector entity, relating to giving a person who made a disclosure reasonable information	Not applicable	Not applicable
Delegation Instrument -			about the disclosure.		
LGD-2020-02					
Not applicable	Not applicable	s 60	Power, as a public sector entity, to consult with the oversight agency in relation to standards about the way in	Not applicable	Not applicable
Delegation Instrument -			which public sector entities are to deal with public interest disclosures.		
LGD-2020-02					
Division 2 State governmen					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Division 3 State governmen					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 3 Employee or contra					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 4 Standing Committe					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 5 Chairperson of the S					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 6 Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 7 Deputy Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable

Column 1 Column 2 Column 2 Column 3 Column 4								
Column 1		Column 2						
Delegator	Delegated power or func			Delegate	Conditions to which the			
	Authorising law	Provisions	Description		delegation is subject			
Part 1 Local Government		The level envir	energy and a supervision of a second of a second of the second second second second second second second second		Nerre			
Local Government	Local Government Act 2009 s 257	-	ernment powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as to Delegation Instrument - LGD-2020-02	Chief Executive Officer	None			
Part 2 Chief Executive Officer								
Division 1 Local government p				1				
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 7(1)	Power, as public authority, to make and keep full and accurate records of its records.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 8(1)	Powers, as a public authority, relating to ensuring the safe custody and preservation of records in the public authority's possession.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 8(2)	Power, as a public authority, to enter into an arrangement with another person for the person to have custody of a record of the public authority.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 10	Powers, as a public authority, relating to public records which are more than 25 years old.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 11	Power, as a public authority, to give to the archivist a public record that is 25 years old or less.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 14(2)	Power, as a public authority, to take all reasonable action to ensure a public record remains able to be produced or made available.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 16	Power, as a public authority, to give written notice to the State archivist of a restricted access period for a public record.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 18	Power, as a public authority, to give to the State archivist a written notice under section 18(2)(b) of the Public Records Act 2002.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 19(2)	Power, as a public authority, to give to the archivist a notice to change the restricted access notice.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 19(4)	Power, as a public authority, to refer a dispute to the committee for resolution.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 20	Power, as an applicant, to access a public record.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 26(1)	Power, as a public authority, to apply for or consent to the disposal of public records or classes of public records.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 28	Power, as a public authority, to make an arrangement with the archivist regarding the storage of public records.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 39	Powers, as a public authority, relating to an application for review of archivist's decision about disposal.	Not applicable	Not applicable			

			Public Records Act 2002		
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or fu	Inction		Delegate	Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Division 3 State govern	ment delegated powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 3 Employee or cor	ntractor				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 4 Standing Commi	ittee				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 5 Chairperson of t	he Standing Committee				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 6 Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 7 Deputy Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable

		(Queensland Building and Construction Commission Act 1991		
Column 1	Column 2		-	Column 3	Column 4
Delegator Delegated	Delegated power or f	unction	Delegate	Conditions to which the	
-	Authorising law	Provisions	Description	1 -	delegation is subject
Part 1 Local Governmer	-				
Local Government	Local Government	The local governme	ent powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as being subject to	Chief Executive	None
	Act 2009 s 257	Delegation Instrum		Officer	
Part 2 Chief Executive C	Officer				
Division 1 Local governm					
Not applicable	Not applicable	s 28A	Power, as a health and safety regulator, relating to the giving by the commission to the local government of information	Not applicable	Not applicable
Delegation Instrument			relevant to the functions of the local government.		
- LGD-2020-02					
Not applicable	Not applicable	s 28B	Power, as a relevant agency, relating to an information-sharing arrangement with the commission for the purpose of sharing	Not applicable	Not applicable
Delegation Instrument			or exchanging information.		
- LGD-2020-02					
Not applicable	Not applicable	s 68E	Power, as an assessment manager, relating to the giving of a development approval for building work in relation to residential	Not applicable	Not applicable
Delegation Instrument	Not applicable	3 00L	construction work, where the assessment manager has written information from the commission showing that the	Not applicable	
- LGD-2020-02			appropriate insurance premium has been paid or the applicant produces satisfactory evidence that no insurance premium is		
- LOD-2020-02			payable.		
Not applicable	Not applicable	c 74AG		Not applicable	Notapplicable
	Not applicable	s 74AG	Power, as the owner of a building, relating to the giving by a person who installs a building product in a building to the local government information about a building product prescribed by a regulation.	Not applicable	Not applicable
Delegation Instrument			government information about a building product prescribed by a regulation.		
- LGD-2020-02					
Not applicable	Not applicable	ss 86A, 86B, 86C	Power, as a person who is given or is entitled to be given notice of a reviewable decision, relating to an application to the	Not applicable	Not applicable
Delegation Instrument		and 86D	internal reviewer to have the decision reviewed.		
- LGD-2020-02					
Not applicable	Not applicable	s 108	Power, as an assessment manager under the Planning Act 2016, to allow a relevant officer of the commission to examine and	Not applicable	Not applicable
Delegation Instrument			make copies of, or take extracts from, books, documents, papers and records of the local government relating to building		
- LGD-2020-02			work or proposed building work.		
Not applicable	Not applicable	Schedule 1, Part	Power, as an assessment manager or compliance assessor, relating to the giving of a development approval for an existing	Not applicable	Not applicable
Delegation Instrument		13, s 70	development application or the giving of a compliance permit for an existing request for a compliance assessment or building		
- LGD-2020-02			work under the Sustainable Planning Act 2009, where the assessment manager or compliance assessor has written		
			information from the commission showing that the appropriate insurance premium has been paid for or the applicant		
			produces satisfactory evidence that no insurance premium is payable.		
Division 2 State governr					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Division 3 State governr					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 3 Employee or con	tractor				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 4 Standing Commit	tee				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 5 Chairperson of th	e Standing Committee				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 6 Mayor	,				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 7 Deputy Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable

	Column 1 Column 2 Column 2 Column 2 Column 4 Column 3 Column 4								
Column 1		Column 2							
Delegator	Delegated power or fund			Delegate	Conditions to which the				
	Authorising law	Provisions	Description		delegation is subject				
Part 1 Local Government									
Local Government	Local Government Act 2009 s 257	-	ernment powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as being egation Instrument - LGD-2020-02	Chief Executive Officer	None				
Part 2 Chief Executive Offic	cer								
Division 1 Local governmen	t powers								
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 42(5)	Power to make a request to the Minister for a declaration of a declared project.	Not applicable	Not applicable				
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 43(7)	Power to agree that the local government be named in relation to a declaration regulation.	Not applicable	Not applicable				
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 43(8)	Power to make a request to the Minister regarding a declaration regulation.	Not applicable	Not applicable				
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 49	Power, as the decision-maker for a prescribed process, to undertake administrative processes as directed by a progression notice.	Not applicable	Not applicable				
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 50	Power, as the decision-maker for a prescribed process, to make a decision in accordance with a notice to decide.	Not applicable	Not applicable				
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 53	Power, as the decision-maker for a prescribed process, to give to the authority all reasonable assistance or material it requires and a written recommendation to impose a condition.	Not applicable	Not applicable				
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 65	Power to consult with the authority in respect of a proposed development scheme.	Not applicable	Not applicable				
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 67	Power to make a submission about a proposed development scheme.	Not applicable	Not applicable				
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 67	Power to ask the Minister to amend a submitted scheme.	Not applicable	Not applicable				
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 80	Power, as the assessment manager, to assess the application against the matters stated in the development scheme as assessment benchmarks for the Planning Act for the application.	Not applicable	Not applicable				
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 80	Power, as the referral agency, to assess the application having regard to the development scheme.	Not applicable	Not applicable				
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 81	Power, as a responsible entity for a change application, to assess the application against the development scheme.	Not applicable	Not applicable				
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 92	Power, as an assessment manager, to comply with the requirements of the Planning Act regarding public access to development approvals.	Not applicable	Not applicable				
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 111(2)	Power to request the Minister to exercise the Minister's power in section 112 of the Queensland Reconstruction Authority Act 2011.	Not applicable	Not applicable				

			Queensland Reconstruction Authority Act 2011		
Column 1	Column 2	Column 3	Column 4		
Delegator	Delegated power or f	unction		Delegate	Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 111(3)	Power to make submissions to the Minister about the Minister's proposed exercise of the power in section 112 of the Queensland Reconstruction Authority Act 2011.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 112	Power to comply with a direction of the Minister given under section 112 of the Queensland Reconstruction Authority Act 2011.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 127	Power to comply with a notice from the authority relating to the provision of information.	Not applicable	Not applicable
Division 2 State governmen	t devolved powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Division 3 State governmen	t delegated powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 3 Employee or contrac	ctor				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 4 Standing Committee					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 5 Chairperson of the S	tanding Committee				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 6 Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 7 Deputy Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable

			Residential Services (Accreditation) Act 2002		
Column 1	Column 2	Column 2			
Delegator	Delegated power or func	tion		Delegate	Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Part 1 Local Government					
Local Government	Local Government Act	The local govern	ment powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as	Chief Executive	None
	2009 s 257	being subject to	Delegation Instrument - LGD-2020-02	Officer	
Part 2 Chief Executive Officer					
Division 1 Local government p	owers				
Not applicable	Not applicable	s 29	Powers relating to an application for a notice stating whether the premises comply with the prescribed	Not applicable	Not applicable
Delegation Instrument - LGD-			building requirements.		
2020-02					
Not applicable	Not applicable	s 30	Power to take all steps necessary to conduct an appeal commenced under section 30(2) of the Residential	Not applicable	Not applicable
Delegation Instrument - LGD-			Services (Accreditation) Act 2002.		
2020-02					
Not applicable	Not applicable	s 189(3)	Power to issue a notice to an applicant which states the extent to which the premises complies with the	Not applicable	Not applicable
Delegation Instrument - LGD-			prescribed building requirements.		
2020-02					
Division 2 State government of				1	
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Division 3 State government of					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 3 Employee or contracto	1				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 4 Standing Committee				1	
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 5 Chairperson of the Sta					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 6 Mayor	1			1	
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 7 Deputy Mayor				1	
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable

Column 1	Column 2		Right to Information Act 2009	Column 3	Column 4
Delegator	Delegated power or fund	Delegate	Conditions to which the		
DeleBator	Authorising law	Provisions	Description	Delegate	delegation is subject
Part 1 Local Government		1		1	
Local Government	Local Government Act 2009 s 257	-	ent powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as being ion Instrument - LGD-2020-02	Chief Executive Officer	None
Part 2 Chief Executive Off	icer				
Division 1 Local governme	nt powers				
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 20(1)	Power, as an agency, to make copies of each of its policy documents available for inspection and purchase by the public.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 21(1)	Power, as an agency, to publish a scheme (a publication scheme) setting out - (a) the classes of information that the agency has available; and (b) the terms on which it will make the information available, including any charges.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 22	Power, as an agency, to disclose information under a publication scheme.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 30(5)(b)	Power, as an agency, to appoint an appropriately qualified healthcare professional to make a healthcare decision in relation to an access application.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 89(1)	Power, as an agency, to participate in an external review.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 89(2)	Power, as an agency affected by the decision the subject of the external review, to apply to the information commissioner to participate in the external review.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 93(1)	Power, as an agency, to apply to the information commissioner to allow the local government further time to deal with the access application.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 96(1)	Power, as a participant in an external review, to comply in a timely way with a reasonable request made by the information commissioner for assistance in relation to the review.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 97(2)(b)	Power, as a participant in an external review, to present the agency's views to the commissioner by making written or oral submissions.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 97(3)	Power, as a participant in an external review, to seek approval of the information commissioner to be represented by another person.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 98	Power, as an agency, to respond to a preliminary inquiry from the information commissioner.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 99(2)	Power, as an agency, to give an additional statement containing further and better particulars of the reasons for the decision.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 100	Power, as an agency, to give full and free access at all reasonable times to the documents of the agency, including documents protected by legal professional privilege.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 101 (2)	Power, as an agency, to give the information commissioner a written transcript.	Not applicable	Not applicable

Right to Information Act 2009									
Column 1	Column 2	Column 3	Column 4						
Delegator	Delegated power or f	Delegate	Conditions to which the						
	Authorising law	Provisions	Description		delegation is subject				
Not applicable Delegation Instrument - LGD-2020-02	n Instrument - that is usually av		Power, as an agency, to give the information commissioner a written document created using equipment that is usually available to it for retrieving or collating stored information.	Not applicable	Not applicable				
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 102(1)	Power, as an agency, to conduct a particular further search, or conduct further searches, for a document.	Not applicable	Not applicable				
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 111(2)	Power, as a participant in an external review, to make an application to the information commissioner to correct an error in a written decision of the commissioner.	Not applicable	Not applicable				
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 114(1)	Power, as an agency, to make an application to the commissioner for a declaration that a person is a vexatious applicant.	Not applicable	Not applicable				
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 118(1)	Power, as a participant in an external review, to make a request that a question of law arising on an external review be referred to QCAT.	Not applicable	Not applicable				
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 119(1)	Power, as a participant in an external review, to appeal to the appeal tribunal against a decision of the information commissioner on the external review.	Not applicable	Not applicable				
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Schedule 4, Part 4, section 1(3)	Power, as a prescribed entity, to make an application to extend the 10 year period during which disclosure of certain information cannot be made.	Not applicable	Not applicable				
Division 2 State governmer	nt devolved powers								
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable				
Division 3 State governmer	nt delegated powers				· · ·				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable				
Part 3 Employee or contra	ctor								
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable				
Part 4 Standing Committee	8								
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable				
Part 5 Chairperson of the S	Standing Committee								
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable				
Part 6 Mayor									
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable				
Part 7 Deputy Mayor									
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable				

South-East Queensland Water (Distribution and Retail Restructuring) Act 2009									
Column 1	Column 2	Column 3 Delegate	Column 4 Conditions to which the						
Delegator	Delegated power or function								
	Authorising law	Provisions	Description		delegation is subject				
Part 1 Local Governmen	I			Chief Executive					
Local Government	Local Government Act 2009 s 257	The local government powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as being subject to Delegation Instrument - LGD-2020-02			None				
Local Government	Local Government Act 2009 s 257; South-	The Distributor-Retailer powers and functions under the South-East Queensland Water (Distribution and Retail			Conditions stated in the				
sub-delegator)	East Queensland Water (Distribution and	Restructuring) Act 2009 delegated to the local government under the Instrument of Delegation dated 04/07/2014 stated in Part 3, column 2, which are identified in Part 3, column 1 as being subject to Delegation Instrument - LGD-2020-02			Instrument of Delegation				
	Retail Restructuring) Act 2009 s 53(6)				dated 04/07/2014				
Part 2 Chief Executive C	Officer								
Division 1 Local governm	nent powers								
Not applicable	Not applicable	s 30A	Powers relating to the publication of a participation agreement and a summary of the	Not applicable	Not applicable				
Delegation Instrument			agreement on the local government's website.						
LGD-2020-02									
Not applicable	Not applicable	s 50	Powers relating to the publication of a group direction and an individual direction.	Not applicable	Not applicable				
Delegation Instrument									
LGD-2020-02									
Not applicable	Not applicable	s 53Al	Power to exchange information with the Central SEQ Distributor-Retailer Authority.	Not applicable	Not applicable				
Delegation Instrument									
LGD-2020-02									
lot applicable	Not applicable	ss 53BI, 53BJ and 53BK	Powers relating to giving a public entity approval or entering into a consent	Not applicable	Not applicable				
elegation Instrument			arrangement.						
LGD-2020-02									
lot applicable	Not applicable	s 53BM	Power to require the Central SEQ Distributor-Retailer Authority to set up and maintain	Not applicable	Not applicable				
Delegation Instrument	····		additional warning or protection devices to safeguard the public.						
LGD-2020-02									
Not applicable	Not applicable	s 53BP(3)	Powers relating to agreeing with the Central SEQ Distributor-Retailer Authority about	Not applicable	Not applicable				
Delegation Instrument			the carrying out of maintenance.						
LGD-2020-02									
Not applicable	Not applicable	s 53BQ	Powers relating to giving a work direction.	Not applicable	Not applicable				
Delegation Instrument									
LGD-2020-02									
Not applicable	Not applicable	s 53BR	Powers relating to carrying out work where the Central SEQ Distributor-Retailer	Not applicable	Not applicable				
Delegation Instrument			Authority does not comply with a work direction.						
LGD-2020-02									
Not applicable	Not applicable	s 53BS	Powers relating to recovering from the Central SEQ Distributor-Retailer Authority the	Not applicable	Not applicable				
Delegation Instrument			amount of the local government's reasonable costs of carrying out work in relation to a						
LGD-2020-02			work direction.						
Not applicable	Not applicable	s 53BU	Powers relating to giving a notice to the Central SEQ Distributor-Retailer Authority	Not applicable	Not applicable				
Delegation Instrument			about public entity work and considering submissions.						
LGD-2020-02									
lot applicable	Not applicable	s 53BV	Powers relating to giving a consequential work requirement.	Not applicable	Not applicable				
elegation Instrument									
LGD-2020-02									
Not applicable	Not applicable	s 53BW	Powers relating to carrying out work where the Central SEQ Distributor-Retailer	Not applicable	Not applicable				
Delegation Instrument			Authority does not comply with a consequential work requirement.		100 applicance				
LGD-2020-02									
lot applicable	Not applicable	s 53BZ	Powers relating to taking remedial action.	Not applicable	Not applicable				
Delegation Instrument									
LGD-2020-02									

	Soi	ıth-East Queensland W	/ater (Distribution and Retail Restructuring) Act 2009)	
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or function	Delegate	Conditions to which the		
	Authorising law	Provisions	Description		delegation is subject
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 53CA	Powers relating to giving a notice about a remedial action requirement.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 53CB	Powers relating to carrying out work where the Central SEQ Distributor-Retailer Authority does not comply with a remedial action requirement.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 53CC	Powers relating to recovering from the Central SEQ Distributor-Retailer Authority the amount of the local government's reasonable costs of carrying out work in relation to a remedial action.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 53CF	Powers relating to an information request.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 53Cl	Powers relating to arrangements with the Central SEQ Distributor-Retailer Authority in relation to sharing the cost of those matters in section 53Cl(1) of the South-East Queensland Water (Distribution and Retail Restructuring) Act 2009.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 77K	Powers relating to negotiations with the Central SEQ Distributor-Retailer Authority in relation to sharing the benefit of liability for infrastructure that is not solely for water infrastructure.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 91(4)	Powers relating to an agreement with the Central SEQ Distributor-Retailer Authority in relation to the joint use of an easement.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 92	Power to give a written request to the register to record the information in section 92(1) of the South-East Queensland Water (Distribution and Retail Restructuring) Act 2009.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 95	Powers relating to making a submission in relation to a customer water and wastewater code.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 99ATC	Powers relating to giving to the Central SEQ Distributor-Retailer Authority the details and information stated in section 99ATC(1) of the South-East Queensland Water (Distribution and Retail Restructuring) Act 2009	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 99BB	Powers relating to making a submission in relation to the SEQ design and construction code.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 99BRAL	Powers relating to water approval condition agreements.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 4C, Part 1	Powers, as a landowner, relating to services advice notices.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 4C, Part 2	Powers, as a landowner, relating to water approvals.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 4C, Part 3	Powers, as a landowner, relating to standard conditions.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 4C, Part 4	Powers, as a landowner, relating to reviews and appeals.	Not applicable	Not applicable

	Sou	th-East Queensland Wate	er (Distribution and Retail Restructuring) Act 2009			
Column 1	Column 2			Column 3	Column 4	
Delegator	Delegated power or function	Delegate	Conditions to which the			
	Authorising law	Provisions	Description		delegation is subject	
Not applicable	Not applicable	Chapter 4C, Part 7, Division 3	Powers, as a landowner, relating to charges for trunk infrastructure.	Not applicable	Not applicable	
Delegation Instrument						
LGD-2020-02						
Not applicable	Not applicable	Chapter 4C, Part 7, Division 4	Powers, as a landowner, relating to water approval conditions about trunk	Not applicable	Not applicable	
Delegation Instrument			infrastructure.			
LGD-2020-02						
Not applicable	Not applicable	Chapter 4C, Part 7, Division 5	Powers, as a landowner, relating to miscellaneous provisions about trunk infrastructure.	Not applicable	Not applicable	
Delegation Instrument						
LGD-2020-02						
Not applicable	Not applicable	Chapter 4C, Part 7, Division 6	Powers, as a landowner, relating to non-trunk infrastructure	Not applicable	Not applicable	
Delegation Instrument						
LGD-2020-02						
lot applicable	Not applicable	Chapter 4C, Part 7, Division 7	Powers relating to water infrastructure agreements.	Not applicable	Not applicable	
elegation Instrument						
LGD-2020-02						
Not applicable	Not applicable	s 100G	Power to provide to the Central SEQ Distributor-Retailer Authority requested	Not applicable	Not applicable	
elegation Instrument			information or documents relevant to a water approval or application for a water			
LGD-2020-02			approval, and power to request from the Central SEQ Distributor-Retailer Authority			
			information or documents relevant to a development approval or development			
			application.			
Division 2 State governn	nent devolved powers					
lot applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	
Division 3 State governn	nent delegated powers					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	
Part 3 Employee or con	tractor					
Not applicable	Not applicable	Provisions stated in the	Powers and functions stated in the Instrument of Delegation dated 04/07/2019 relating	Not applicable	Not applicable	
Delegation Instrument		Instrument of Delegation dated	to former Schedule 7 of the Sustainable Planning Act 2009 (repealed), former Chapter 9,			
LGD-2020-02		04/07/2014.	Part 7A, Division 4 of the Sustainable Planning Act 2009 (repealed), and former Chapter			
			9, Part 7A, Division 5 of the Sustainable Planning Act 2009 (repealed).			
Part 4 Standing Commit	ttee					
lot applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	
art 5 Chairperson of th	ne Standing Committee					
lot applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	
art 6 Mayor						
lot applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	
Part 7 Deputy Mayor		,		,		
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	

			State Penalties Enforcement Act 1999		
Column 1	Column 2	Column 3	Column 4		
Delegator	Delegated power or fur	Delegate	Conditions to which the		
	Authorising law	Provisions	Description		delegation is subject
Part 1 Local Government	:				
Local Government	Local Government Act 2009 s 257	The local government Delegation Instrumer	t powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as being subject to nt - LGD-2020-02	Chief Executive Officer	None
Part 2 Chief Executive Of	ficer				L.
Division 1 Local governm	ent powers				
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	ss 23 and 24	Powers, as an administering authority, relating to an application to pay a fine by instalments.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 28	Powers, as an administering authority, relating to withdrawing an infringement notice.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 29(2)(c)	Power, as an administering authority, to compensate a person for unpaid work.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 31	Powers, as an administering authority, relating to the cancellation of demerit points.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	ss 32J, 32K, 32O, 32P and 41	Powers, as an approved sponsor, relating to a work and development order.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 325	Powers, as an approved sponsor, relating to an application to QCAT for a review.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 33	Powers, as an administering authority, relating to a default certificate and an amended default certificate.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 57(5)	Powers, as an administering authority, to start a proceeding against the applicant or issue a fresh infringement notice for the offence.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	ss 81, 82, 83 and 84	Powers, as an employer, relating to deducting an amount from an employee's earnings for whom a fine collection notice for redirection of earnings is in force.	Not applicable	Not applicable
Not applicable Delegation Instrument - .GD-2020-02	Not applicable	s 94	Powers, as an employer, relating to keeping records.	Not applicable	Not applicable
Not applicable Delegation Instrument - GD-2020-02	Not applicable	s 134C	Power to comply with a written notice given by the registrar requiring information.	Not applicable	Not applicable
lot applicable Delegation Instrument - GD-2020-02	Not applicable	s 134D	Power to comply with a written notice given by the registrar to attend before the registrar.	Not applicable	Not applicable
lot applicable Delegation Instrument - GD-2020-02	Not applicable	s 134F	Power to comply with a written notice given by the registrar requiring translation or conversion of information.	Not applicable	Not applicable
Not applicable Delegation Instrument - .GD-2020-02	Not applicable	s 157(2)	Power, as an administering authority, to prepare an evidentiary certificate for a matter in section 157(2) of the State Penalties Enforcement Act 1999.	Not applicable	Not applicable

			State Penalties Enforcement Act 1999		
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or	function		Delegate	Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Not applicable	Not applicable	s 157(4)	Power, as an administering authority, to request from the registrar an evidentiary certificate for a matter in section	Not applicable	Not applicable
Delegation Instrument -			157(2) of the State Penalties Enforcement Act 1999.		
LGD-2020-02					
Not applicable	Not applicable	s 162	Power, as an administering authority, to approve forms for use under the State Penalties Enforcement Act 1999 as	Not applicable	Not applicable
Delegation Instrument -			infringement notices or notices of intention to challenge a delegation under section 157(6) of the State Penalties		
LGD-2020-02			Enforcement Act 1999.		
Division 2 State governme	ent devolved powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Division 3 State governme	ent delegated powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 3 Employee or contr	actor				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 4 Standing Committ	ee	·			
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 5 Chairperson of the	Standing Committee				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 6 Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 7 Deputy Mayor		·	·	·	·
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable

		Ste	ock Route Management Act 2002		
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or function	Delegate	Conditions to which the		
-	Authorising law	Provisions	Description	_	delegation is subject
Part 1 Local Government			· ·	1	
Local Government	Local Government Act 2009 s 257; Stock Route Management Act 2002 s 306	-	powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as ation Instrument - LGD-2020-02	Chief Executive Officer	None
Part 2 Chief Executive Of	-			1	
Division 1 Local governme	ent powers				
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	ss 105, 106, 107, 108 and 109	Powers relating to the preparation of a stock route network management plan	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 112	Powers relating to implementing a stock route network management plan	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	ss 113(2) and 113(3)	Powers relating to reviewing the effectiveness of a stock route network management plan and amending the plan to ensure it is consistent with the State stock route network management strategy.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 114(2)	Power to give an amended stock route network management plan to the Minister.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 115	Power to keep a copy of a stock route network management plan available for inspection.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 3, Part 4	Powers, as an issuing entity, relating to stock route agistment permits.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 3, Part 5	Powers, as an issuing entity, relating to stock route travel permits.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 149	Power to issue a written notice to a landowner, requiring the owner to build a stock-proof fence on the boundary of land to prevent stock on the land entering a part of the network.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	ss 153 and 154	Power to recover amount payable by landowner.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 156	Power to give a mustering notice.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 159	Power to recover amount payable by landowner.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 160	Power to manage and conserve pasture on the stock route network to ensure, as far as practicable, an adequate supply of pasture for travelling stock.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	ss 161(2) and 161(3)	Power to give written notice to a landowner to require the owner to reduce the number of stock on the land due to overgrazing.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 3, Part 7, Division 3	Powers relating to travelling stock facilities and water facility agreements.	Not applicable	Not applicable

		9	Stock Route Management Act 2002		
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or function	Delegate	Conditions to which the		
	Authorising law	Provisions	Description		delegation is subject
Not applicable	Not applicable	s 180(1)	Power to consent to burn pasture on the stock route.	Not applicable	Not applicable
Delegation Instrument -					
LGD-2020-02					
Not applicable	Not applicable	s 180(2)	Power to consent to the removal of pasture on the stock route.	Not applicable	Not applicable
Delegation Instrument -					
LGD-2020-02					
Not applicable	Not applicable	s 184(3)	Power to consult with the Minister regarding the performance of functions or obligations	Not applicable	Not applicable
Delegation Instrument -			outlined in section 183 of the Stock Route Management Act 2002.		
LGD-2020-02					
Not applicable	Not applicable	s 186	Power to pay the costs of the chief executive reasonably incurred for performing or taking a local	Not applicable	Not applicable
Delegation Instrument -			government function or obligation.		
LGD-2020-02					
Not applicable	Not applicable	s 187	Power to pay in accordance with a notice by the Minister an amount to the chief executive for	Not applicable	Not applicable
Delegation Instrument -			services provided for stock route network management.		
LGD-2020-02					
Not applicable	Not applicable	s 187A	Power to, for amounts received under chapter 3, pay half the amount to the department and use	Not applicable	Not applicable
Delegation Instrument -			the balance for the stock route network.		
LGD-2020-02					
Not applicable	Not applicable	s 188	Power to comply with a request by the Minister.	Not applicable	Not applicable
Delegation Instrument -					
LGD-2020-02					
Not applicable	Not applicable	s 296	Power to take all steps necessary to apply to QCAT for a review of a decision, and to conduct the	Not applicable	Not applicable
Delegation Instrument -			review and appear at any hearing.		
LGD-2020-02					
Division 2 State governme	ent devolved powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Division 3 State governme	ent delegated powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 3 Employee or contra	actor				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 4 Standing Committe	ee				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 5 Chairperson of the	Standing Committee				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 6 Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 7 Deputy Mayor	·		· ·	•	
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable

			Summary Offences Act 2005		
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or func	tion		Delegate	Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Part 1 Local Government					
Local Government	Local Government Act 2009 s 257	-	rnment powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as o Delegation Instrument - LGD-2020-02	Chief Executive Officer	None
Part 2 Chief Executive Officer				1	·
Division 1 Local government p	owers				
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 8	Power to authorise a person to busk in a public place.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 32(3)	Power to recover from an owner as a debt any damages, including costs, paid by the local government under section 32(2) of the Summary Offences Act 2005.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 33(2)	Power to enter into an agreement relating to the fee payable for the removal of public graffiti.	Not applicable	Not applicable
Division 2 State government d	evolved powers				·
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Division 3 State government d	elegated powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 3 Employee or contracto	r				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 4 Standing Committee					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 5 Chairperson of the Star	nding Committee				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 6 Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 7 Deputy Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable

			Summary Offences Regulation 2016		
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or fund	tion		Delegate	Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Part 1 Local Government					
Local Government	Local Government Act	The local government p	owers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as	Chief Executive	None
	2009 s 257	being subject to Delegat	tion Instrument - LGD-2020-02	Officer	
Part 2 Chief Executive Offic	cer				
Division 1 Local governmen	t powers				
Not applicable	Not applicable	ss 10(1)(ii) and 14(3)(a)	Power to consult with a responsible government entity about the entity's proposal for an area of	Not applicable	Not applicable
Delegation Instrument -			public land to be prescribed as motorbike control land.		
LGD-2020-02					
Division 2 State governmen	t devolved powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Division 3 State governmen	t delegated powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 3 Employee or contrac	ctor				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 4 Standing Committee	•				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 5 Chairperson of the S	tanding Committee				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 6 Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 7 Deputy Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable

			Survey and Mapping Infrastructure Act 2003		
Column 1	Column 2	Column 3	Column 4		
Delegator	Delegated power or fu	Delegate	Conditions to which the		
	Authorising law	Provisions	Description	1	delegation is subject
Part 1 Local Government					
Local Government	Local Government Act	The local gover	nment powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as being subject to	Chief Executive	None
	2009 s 257	Delegation Inst	rument - LGD-2020-02	Officer	
Part 2 Chief Executive Of	ficer				
Division 1 Local governme	ent powers				
Not applicable	Not applicable	s 8	Power to consult with the chief executive about a survey standard or survey guideline.	Not applicable	Not applicable
Delegation Instrument -					
LGD-2020-02					
Not applicable	Not applicable	s 21(1)	Power, as an owner or occupier of land, to consent to the placement of a permanent survey mark on the land.	Not applicable	Not applicable
Delegation Instrument -					
LGD-2020-02					
Not applicable	Not applicable	s 34(1)	Power to give to the chief executive a copy of a plan of survey in the approved form and other information necessary to	Not applicable	Not applicable
Delegation Instrument -			establish the survey mark as a recognised permanent survey mark.		
LGD-2020-02					
Not applicable	Not applicable	s 39	Power to maintain the physical integrity of a recognised permanent survey mark on a road under the control of the local	Not applicable	Not applicable
Delegation Instrument -			government and to give the chief executive updated information about the survey mark for the survey control register.		
LGD-2020-02	Net exellected	- 40		Netserle	Netsuslisshis
Not applicable	Not applicable	s 40	Power, as a public authority, to maintain the physical integrity of a permanent survey mark on land, other than a road, under	Not applicable	Not applicable
Delegation Instrument - LGD-2020-02			the control of the local government and to give the chief executive updated information about the survey mark for the survey control register.		
Not applicable	Not applicable	s 44(1)	Power, as a public authority, to take action that is reasonably necessary to reinstate a survey mark's physical and survey	Not applicable	Not applicable
Delegation Instrument -		3 44(1)	integrity.		
LGD-2020-02			incegnty.		
Not applicable	Not applicable	s 49	Power, as a public authority, to give to the chief executive information about the boundaries of an administrative area for	Not applicable	Not applicable
Delegation Instrument -			recording in the administrative area boundary dataset.		
LGD-2020-02					
Not applicable	Not applicable	s 56	Power to provide to the chief executive the requested information or data and payment of the relevant fee.	Not applicable	Not applicable
Delegation Instrument -					
LGD-2020-02					
Division 2 State governme	ent devolved powers				·
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Division 3 State governme	ent delegated powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 3 Employee or contr	actor				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 4 Standing Committ	ee				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 5 Chairperson of the	_				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 6 Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 7 Deputy Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable

		То	bacco and Other Smoking Products Act 1998		
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or fun	Delegate	Conditions to which the		
	Authorising law	Provisions	Description		delegation is subject
Part 1 Local Government					
Local Government	Local Government Act 2009 s 257	The local government power subject to Delegation Instrur	rs stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as being ment - LGD-2020-02	Chief Executive Officer	None
Part 2 Chief Executive Off	icer				
Division 1 Local governme	nt powers				
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 26U(1)	Power, as an occupier of an enclosed place, to direct a person to stop smoking.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 26ZPB	Power to consult with the department about a proposed local law under section 26ZPA of the Tobacco and Other Smoking Products Act 1998.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 26ZPC(2)	Power to give the chief executive information about the local government's administration and enforcement of the local law.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 26ZW	Power to comply with a request from the chief executive for information about the local government's administration and enforcement.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 33(1)	Power, as an occupier of land, to consent to entry by an authorised person.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 34(3)	Power, as an occupier of land, to sign a consent acknowledgment.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Part 2BB, divisions 4 to 8; Part 2C, division 3	Powers relating to all necessary actions required to administer and enforce part 2BB, divisions 4 to 8, and part 2C, division 3, of the Tobacco and Other Smoking Products Act 1998.	Not applicable	Not applicable
Division 2 State governme	nt devolved powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Division 3 State governme	nt delegated powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 3 Employee or contra	ctor				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 4 Standing Committe	e				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 5 Chairperson of the	Standing Committee				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 6 Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 7 Deputy Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable

			Transport Infrastructure Act 1994		
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or fun		1	Delegate	Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Part 1 Local Government					
Local Government	Local Government Act 2009 s 257	The local government powers subject to Delegation Instrume	stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as being ent - LGD-2020-02	Chief Executive Officer	None
Part 2 Chief Executive Offi	icer				
Division 1 Local governme	nt powers				
Not applicable Delegation Instrument -	Not applicable	s 11(4)	Power to consult with the chief executive in relation to the development of road implementation programs.	Not applicable	Not applicable
LGD-2020-02 Not applicable	Not applicable	s 14(3)	Power to consult with the chief executive in relation to the development of rail implementation	Not applicable	Not applicable
Delegation Instrument - LGD-2020-02			programs.		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 17(4)	Power to consult with the chief executive in relation to implementation programs for miscellaneous infrastructure programs.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 25(b)	Power to make submissions to the Minister in relation to a proposed declaration or revocation of a State-controlled road.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 27(3)	Power to make submissions to the Minister in relation to a proposed declaration or revocation of a motorway.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 6, Part 3	Power relating to the construction, maintenance and operation of State-controlled roads	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 6, part 3	Power, as an owner or occupier of land, relating to the construction, maintenance and operation of State-controlled roads.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 40	Power relating to agreements for funding for road works, other works or the operation of local government roads.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 41	Power relating to improvements to State-controlled roads.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 42	Power relating to impacts on State-controlled roads.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 43	Power relating to the approval of an advertising sign or device that would be visible from a State- controlled road.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 45	Power relating to the management of particular functions on State-controlled roads.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 6, Part 5, Division 1	Power relating to the prevention of damage and ensuring the safety of State-controlled roads.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 6, Part 5, Division 2, Subdivision 1	Power relating to ancillary works and encroachments on State-controlled roads.	Not applicable	Not applicable

			Transport Infrastructure Act 1994		
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or	Delegate	Conditions to which the		
	Authorising law	Provisions	Description		delegation is subject
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 55	Power to make submissions to the chief executive in relation to limited access roads.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 62 and 63	Power, as a person with an interest in land, to apply and give information to the chief executive in relation to access to State-controlled roads.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 67A(1)	Power, as a person with an interest in land, to request a copy of a decision by the chief executive in relation to access to State-controlled roads.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 69	Power, as an owner or occupier of land, relating to compliance with a direction by the chief executive in relation to access to State-controlled roads.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 72(2)	Power, as an owner or occupier of land, relating to agreements for new access arrangements for State-controlled roads.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 73	Power, as an owner or occupier of land, relating to compensation for a prohibition or change in access to State-controlled roads.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 76	Power relating to agreements for the supply of roadside facilities.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 6, Part 5, Division 3	Power, as an owner of public utility plant, relating to public utility plants on State-controlled roads.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 84D	Power, as a person who has an interest in land, relating to compensation for land declared to be State toll road corridor land.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 105C	Power to ask the Minister for approval of a tollway project.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 6, Part 8, Division 2A, Subdivision 2	Power relating to a local government tollway declaration.	Not applicable	Not applicable
Not applicable Delegation Instrument - .GD-2020-02	Not applicable	Chapter 6, Part 8, Division 2A, Subdivision 2	Power relating to compliance with the conditions of a local government tollway declaration.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 105GI(2)	Power relating to appeals against relevant notices in relation to a local government tollway.	Not applicable	Not applicable
Not applicable Delegation Instrument - .GD-2020-02	Not applicable	Chapter 6, Part 8, Division 3	Power relating to local government tollway corridor land.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 105JA	Power, as a person who has an interest in land, relating to compensation for land declared to be local government tollway corridor land.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 6, Part 8, Division 4	Power, as a local government, in relation to public utility plant on local government tollway corridor land.	Not applicable	Not applicable

			Transport Infrastructure Act 1994				
Column 1	Column 2			Column 3	Column 4		
Delegator	Delegated power or	Delegated power or function					
	Authorising law	Provisions	Description		delegation is subject		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 6, Part 8, Division 4	Power, as a public utility provider, in relation to public utility plant on local government tollway corridor land.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 105Y(1)	Power relating to local government tollway franchise agreements.	Not applicable	Not applicable		
Not applicable Delegation Instrument - .GD-2020-02	Not applicable	s 105Z(2)	Power relating to public access to local government tollway franchise agreement.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 6, Part 8, Division 6	Power relating to tolling matters for a local government tollway.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 6, Part 8, Division 6	Power, as a local government tollway operator, relating to tolling matters for a local government tollway.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 105ZOA	Power relating to the notification of material changes to an approved tollway project or local government tollway.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 109A(4)(a)	Power, as an owner or occupier of land, to give consent to the chief executive to enter land to investigate potential rail corridor.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 114(3)(a)	Power, as an owner or occupier of land, to give consent to a rail feasibility investigator or associated person to enter land.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 118	Power, as an owner or occupier of land, relating to compensation from a relevant person arising out of an entry onto land.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 7, Part 4, Division 1	Power, as an owner or occupier, relating to agreements and compensation for railway works carried out on land.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 7, Part 4, Division 1	Power relating to works near a railway and the closing of railway crossings.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 240B	Power relating to compensation for the loss of an unregistered right in rail corridor land.	Not applicable	Not applicable		
Not applicable Delegation Instrument - _GD-2020-02	Not applicable	s 240D	Power relating to the sublease of non-rail corridor land.	Not applicable	Not applicable		
lot applicable Delegation Instrument - GD-2020-02	Not applicable	ss 240E and 240F	Power, an as owner of land, in relation access across proposed railway land and compensation for the cancellation of a right of access.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 249	Power, as a relevant person, relating to railways on particular roads.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 250	Power relating to altering road levels.	Not applicable	Not applicable		

			Transport Infrastructure Act 1994			
Column 1	Column 2			Column 3	Column 4	
Delegator	Delegated power or	Delegated power or function				
	Authorising law	Provisions	Description		delegation is subject	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 250	Power, as an owner of land, relating to compensation for the alteration of a road level.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 251	Power relating to the maintenance of roads crossing railways.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 253	Power relating to roads over or under rail corridor land or non-rail corridor land.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 253	Power, as a sublessee, in relation to roads under or over rail corridor land or non-rail corridor land.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 258A	Powers relating to the management of local government roads that impact on a railway or future railway.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 259	Power, as an owner or occupier of land, to require contribution for ineffective fencing along the boundary of a railway or future railway.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 260	Power, as an owner or occupier of land, relating to works for existing railways.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 298	Power to obtain the authorisation of the chief executive in relation to the entry, occupation or use of land in relation to busways.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 299	Power, as a person authorised by the chief executive, relating to the entry, occupation or use of land in relation to busways.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 299	Power, as an owner or occupier of land, relating to the entry, occupation or use of land by the chief executive or someone authorised by the chief executive in relation to busways.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	S 300	Power, as an owner or occupier of land, relating to compensation for the entry, occupation or use of land in relation to a busway.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 303AA	Power relating to the sublease of busway land.	Not applicable	Not applicable	
Not applicable Delegation Instrument - .GD-2020-02	Not applicable	s 303AB	Power relating to the grant of a licence in relation to busway land or busway transport infrastructure.	Not applicable	Not applicable	
Not applicable Delegation Instrument - .GD-2020-02	Not applicable	s 303AC	Power, as an owner or occupier of land, relating to compensation for a relevant activity in relation to busway land or busway transport infrastructure.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 305	Power relating to altering the level of a road for busway transport infrastructure or the management or operation of a busway.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 307	Power relating to the construction, maintenance and operation of a road over or under busway land.	Not applicable	Not applicable	

			Transport Infrastructure Act 1994		
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or	Delegate	Conditions to which the		
	Authorising law	Provisions	Description		delegation is subject
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 308	Power relating to contracts for carrying out busway transport infrastructure works, other works or the operation of a busway.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 308(5)	Power, as an owner of land, relating to contracts for works on or adjacent to a busway.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 308(10)	Power relating to arrangements for sharing the cost of acquiring land, carrying out works, or the operation of a busway.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 309	Power relating to the approval of an advertising sign or other advertising device that would be visible from a busway.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 9, Part 4, Division 2	Power relating to interfering with or carrying out works on busway transport infrastructure and rectifying unauthorised interference or works.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 9, Part 4, Division 4	Power, as a public utility provider, relating to public utility plant on busway land.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 9, Part 4, Division 5	Power relating to use of a busway or busway transport infrastructure.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 9, Part 4, Division 6	Power, as an owner or occupier of land, relating to compensation for busway transport infrastructure.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 9, Part 4A	Power relating to accreditation as a busway manager for a busway.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 9, Part 5	Power relating to driving on a busway and authorisation as an authorised busway user for a busway.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 349	Power to obtain the authorisation of the chief executive in relation to the entry, occupation or use of land in relation to light rail.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 350	Power, as a person authorised by the chief executive, relating to the entry, occupation or use of land in relation to light rail.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 350	Power, as an owner or occupier of land, relating to the entry, occupation or use of land by the chief executive or someone authorised by the chief executive in relation to light rail.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 351	Power, as an owner or occupier of land, relating to compensation for the entry, occupation or use of land in relation to light rail.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 355	Power, as a light rail manager, relating to the sublease of light rail land.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 355A	Power relating to the grant of a licence in relation to light rail land or light rail transport infrastructure.	Not applicable	Not applicable

			Transport Infrastructure Act 1994			
Column 1	Column 2			Column 3	Column 4	
Delegator	Delegated power or	Delegated power or function				
	Authorising law	Provisions	Description		delegation is subject	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 355B	Power, as an owner or occupier of land, relating to compensation for a relevant activity in relation to light rail land or light rail transport infrastructure.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 357	Power relating to altering the level of a road for light rail transport infrastructure or the management or operation of a light rail.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 358	Power relating to the construction, maintenance and operation of a road over or under light rail land.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 358(2)	Power, as a light rail manager, to consult with the chief executive in relation to local government constructing, maintaining and operating a road over or under light rail land.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 359	Power relating to the designation of light rail land for use as a road under local government control.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 359(3)	Power, as a light rail manager, to consult with the chief executive about the designation of light rail land for use as a road under local government control.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 360(3)	Power, as a light rail manager, to consult with the relevant State department about the designation of light rail land for use as a State-controlled road.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 360A	Power relating to contracts for carrying out light rail infrastructure works, works on affected land, other works, or the operation of a light rail or passenger service.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 360A(5)	Power, as an owner of land, relating to contracts for works on or adjacent to a light rail.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 360A(10)	Power relating to arrangements for sharing the cost of acquiring land, carrying out works, or the operation of a light rail or passenger service.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 10, Part 4, Division 2	Power relating to interfering with light rail transport infrastructure or works and rectifying unauthorised interference.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 10, Part 4, Division 2	Power, as a light rail manager, relating to approval for interfering with light rail transport infrastructure or works and rectifying unauthorised interference.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 10 Part 4, Division 3	Power, as a public utility provider, relating to public utility plant on light rail land.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 10 Part 4, Division 3	Power, as a light rail manager, relating to public utility plant on light rail land.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 10, Part 4, Division 4	Power relating to the use of light rail, light rail land, light rail infrastructure works or light rail infrastructure works site.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 10, Part 4, Division 4	Power, as a light rail manager, relating to the use of light rail, light rail land, light rail infrastructure works or light rail infrastructure works site.	Not applicable	Not applicable	

			Transport Infrastructure Act 1994		
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or	Delegate	Conditions to which the		
	Authorising law	Provisions	Description		delegation is subject
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 10, Part 4, Division 4A, Subdivision 1	Power relating to light rail franchise agreements.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 377R	Power, as a relevant person, relating to compensation for overhead wiring easements or damage.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 10, Part 4, Division 5	Power, as an owner or occupier of land, relating to compensation for light rail transport infrastructure.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	ss 403 and 404	Power to apply to the chief executive for an investigator's authority in relation to investigating potential busway or light rail.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 11	Power, as an investigator or an associated person, relating to investigating a potential busway or light rail.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 11	Power, as an owner or occupier of land, relating to an investigation of potential busway or light rail by an investigator or an associated person.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 418	Power to obtain an operational licence from the Minister in relation to miscellaneous transport infrastructure.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 12, Part 2, Division 3 and Division 4	Power, as a responsible entity, relating to approvals and conditions for miscellaneous transport infrastructure within an intersecting area.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 12, Part 2, Division 3 and Division 4	Power, as a licensee, relating to approvals and conditions for miscellaneous transport infrastructure within an intersecting area.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 12, Part 2, Division 5	Power, as a responsible entity, relating to arbitration of approval conditions in relation to miscellaneous transport infrastructure.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 12, Part 2, Division 5	Power, as a licensee, relating to arbitration of approval conditions in relation to miscellaneous transport infrastructure.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 432	Power, as a responsible entity, relating to compensation from a licensee in relation to miscellaneous transport infrastructure.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 432	Power, as a licensee, relating to compensation to a responsible entity in relation to miscellaneous transport infrastructure.	Not applicable	Not applicable
Not applicable Delegation Instrument - .GD-2020-02	Not applicable	Chapter 12, Part 2	Power relating to authorisations from the chief executive to occupy and use land in relation to miscellaneous transport infrastructure.	Not applicable	Not applicable
Not applicable Delegation Instrument - .GD-2020-02	Not applicable	Chapter 12, Part 2	Power, as an owner or occupier of land, relating to the temporary use and occupation of land by a person in relation to miscellaneous transport infrastructure.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 436	Power, as a licensee, relating to the grant of an interest in land for miscellaneous transport infrastructure.	Not applicable	Not applicable

			Transport Infrastructure Act 1994		
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or	Delegate	Conditions to which the		
	Authorising law Provisions Description				delegation is subject
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 456	Power, as a government entity, relating to the recovery of costs reasonably incurred in dealing with an event in relation to the transportation of dangerous goods by rail.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 15A	Power, as a local government, relating to transport interface management.	Not applicable	Not applicable
Not applicable Delegation Instrument - .GD-2020-02	Not applicable	Chapter 15A	Power, as a person that owns, manages, controls or is otherwise responsible for a transport interface object, relating to transport interface management.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 476B	Power relating to works that threaten or may threaten the safety or operational integrity of transport infrastructure.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 476B	Power, as an owner of land, relating to works that threaten or may threaten the safety or operational integrity of transport infrastructure.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 476C	Power, as an owner or occupier of land, relating to compensation for works relating to the operational integrity of transport infrastructure.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 477	Power relating to information required by the chief executive.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 477F	Power, as a person authorised by the chief executive, relating to watercourse crossings.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 477G	Power, as a relevant entity, relating to compliance management plans.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 477H	Power, as a relevant agency, relating to compliance management plans.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 480	Powers relating to the recovery of fees and penalties.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 483	Power relating to proceedings for offences.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 485	Power relating to internal review of decisions.	Not applicable	Not applicable
Not applicable Delegation Instrument - .GD-2020-02	Not applicable	s 485A	Power relating to external review of decisions.	Not applicable	Not applicable
Not applicable Delegation Instrument - .GD-2020-02	Not applicable	s 485B	Power relating to appeals against decisions.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 487	Power, as on owner of land, relating to water from a watercourse adversely affecting a transport route.	Not applicable	Not applicable

			Transport Infrastructure Act 1994		
Column 1	Column 2	Column 2			Column 4
Delegator	Delegated power or f	unction	Delegate	Conditions to which the	
	Authorising law	Provisions	Description		delegation is subject
Not applicable	Not applicable	s 488	Power relating to altering materials on a busway or railway.	Not applicable	Not applicable
Delegation Instrument -					
LGD-2020-02					
Division 2 State governme	nt devolved powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Division 3 State governme	nt delegated powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 3 Employee or contra	actor				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 4 Standing Committe	e				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 5 Chairperson of the	Standing Committee			· · ·	
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 6 Mayor			· · · ·		· ·
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 7 Deputy Mayor			· · ·		· ·
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable

			Transport Operations (Road Use Management) Act 1995		
Column 1	Column 2	Column 3	Column 4		
Delegator	Delegated power or function Authorising law Provisions Description		Description	Delegate	Conditions to whic the delegation is subject
Part 1 Local Governr	ment				
Local Government	Local Government Act 2009 s 257	The local govern Instrument - LGI	ment powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as being subject to Delegation D-2020-02	Chief Executive Officer	None
Part 2 Chief Executiv					
Division 1 Local gove					
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 7(2)	Power to consult with the chief executive in relation to developing a road use management strategy.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 10(4)	Power to consult with the chief executive in relation to developing a road use implementation program.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 50AB	Power to respond to an authorised officer's request to find and access particular documents or information.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 69(1)	Power to install and remove an official traffic sign on a road that is not a declared road, on a declared road with the chief executive's written agreement or on an off-street regulated parking area.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 69(3)	Power to remove an official traffic sign installed by the local government.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 70	Power to comply with a notice issued by the chief executive regarding the installation or removal of an official traffic sign.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 73	Powers relating to the recovery of monies to make good any damage occasioned by an offence under section 73(1) of the Transport Operations (Road Use Management) Act 1995.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 74(2)	Power to take proceedings for the imposition and enforcement of a penalty under section 74(1) of the Transport Operations (Road Use Management) Act 1995 for a contravention relating to an official traffic sign installed by the local government.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 75(1)	Power to remove an unauthorised traffic sign.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 76(1)	Powers relating to proceedings against a person who has injured an official traffic sign of the local government.	Not applicable	Not applicable

Caluma 1	Caluman 2		Transport Operations (Road Use Management) Act 1995	Column 2	Column 4	
Column 1	Column 2	·		Column 3 Delegate	Column 4	
Delegator	Delegated power or function Authorising law Provisions Description				Conditions to whic the delegation is subject	
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 100	Powers relating to removing and detaining at a place for safe keeping any vehicles, trams and animals and any goods, equipment or thing contained in, on or about the vehicle, tram or animal, where the requirements in section 100(1) of the Transport Operations (Road Use) Management Act 1995 are satisfied.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 101	Powers relating to regulated parking.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 102	Powers relating to installing official traffic signs indicating how parking is regulated.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 104(2)	Power to enter into an agreement with a person who owns or has interest in land for the purpose of making an agreement for the control of an off-street regulated parking area.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 105(1)	Power to install a compliant official traffic sign for a designated parking space.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 105(5)	Power to install a parking meter or parkatarea for a designated parking space if it is installed in a way specified by the MUTCD or approved by the chief executive.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 109(1)	Power to enter into an agreement with the commissioner of police in respect of annual or periodical payments to the commissioner of police for costs incurred in the carrying out of duties by police officers enforcing parking regulations.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 109(4)	Power to make to the commissioner payments in accordance with a determination made under section 109(2) of the Transport Operations (Road Use Management) Act 1995.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	Chapter 5, Part 7A	Powers, as a crossing supervisor, relating to a crossing supervisor scheme	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	ss 153 and 153D	Powers relating to making application to the chief executive for an exemption from complying with a provision of a dangerous goods regulation about transporting particular dangerous goods.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 161B	Powers relating to dealing with an improvement notice.	Not applicable	Not applicable	
Not applicable Delegation	Not applicable	s 161G	Powers relating to dealing with a notice about a dangerous situation.	Not applicable	Not applicable	

			Transport Operations (Road Use Management) Act 1995		
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power of	Delegate	Conditions to which		
	Authorising law	Provisions	Description		the delegation is subject
Instrument - LGD- 2020-02					
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 161L	Powers relating to dealing with a request for information or production of a document.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	Chapter 6, Division 3	Powers relating to a road compensation order	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 164AC(2)	Power, as a responsible entity, to prepare a certificate dealing with the stated matters.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 164AD	Power, as a responsible entity, to give a certificate prepared in accordance with section 164AC(2) of the Transport Operations (Road Use Management) Act 1995.	Not applicable	Not applicable
Division 2 State gover	nment devolved pow	ers			_
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
	nment delegated pow				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 3 Employee or c	ontractor		•		
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 4 Standing Com	nittee				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 5 Chairperson o	the Standing Commi	ttee			
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 6 Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 7 Deputy Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable

	•		d Use Management—Vehicle Registration) Regula	1	
Column 1	Column 2	Column 3	Column 4		
Delegator	Delegated power or function			Delegate	Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Part 1 Local Government					1
Local Government	Local Government Act 2009 s 257		ers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column ation Instrument - LGD-2020-02	Chief Executive Officer	None
Part 2 Chief Executive Officer					
Division 1 Local government pow		1			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	ss 8, 13, 20, 43 and 110	Powers relating to registration of vehicles.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 32C	Powers relating to an application to replace a number plate with a national heavy vehicle number plate.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 36	Powers relating to making application for customised number plates.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 37	Powers relating to making an application for accessory plates.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 48	Powers relating to the transfer of registration.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 55A(1)	Power to apply to the chief executive to cancel a vehicle's registration.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 75	Powers relating to reporting written-off vehicles.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 101	Powers relating to making an application for a replacement number plate.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	ss 115 and 115A	Powers, as an eligible person, to give the chief executive a request for information.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 116	Powers relating to arrangements with the chief executive relating to the release of information	Not applicable	Not applicable
Division 2 State government dev					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Division 3 State government dele					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 3 Employee or contractor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 4 Standing Committee				1	
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 5 Chairperson of the Standi		1			
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 6 Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable

Transport Operations (Road Use Management—Vehicle Registration) Regulation 2010									
Column 1	Column 2		Column 3	Column 4					
Delegator	Delegated power or function			Delegate	Conditions to which the				
	Authorising law	Provisions	Description]	delegation is subject				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable				

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			Trusts Act 1973		
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or fu	nction		Delegate	Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Part 1 Local Government	1			-	
Local Government	Local Government Act	The local gover	nment powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as being subject to	Chief Executive	None
	2009 s 257	Delegation Inst	rument - LGD-2020-02	Officer	
Part 2 Chief Executive Of	ficer				
Division 1 Local governm	ent powers				
Not applicable	Not applicable	s 8	Power, as a trustee, relating to an appearance before the court in respect of an application to the court to review the acts	Not applicable	Not applicable
Delegation Instrument -			and decisions of the local government as a trustee.		
LGD-2020-02					
Not applicable	Not applicable	s 116	Power to be appointed as a trustee and to accept and hold trust property for any charitable or public purpose or any purpose	Not applicable	Not applicable
Delegation Instrument -			of recreation or other leisuretime use or occupation, and act in the administration of the trust property for the purpose of		
LGD-2020-02			and according to the trust.		
Division 2 State governm	ent devolved powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Division 3 State governm	ent delegated powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 3 Employee or cont	ractor				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 4 Standing Committ	ee				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 5 Chairperson of the	e Standing Committee				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 6 Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 7 Deputy Mayor				-	
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
					-

			Waste Reduction and Recycling Act 2011		
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or fur	nction		Delegate	Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Part 1 Local Govern	ment				
Local Government	Local Government Act 2009 s 257	_	nment powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column ect to Delegation Instrument - LGD-2020-02	Chief Executive Officer	None
Local Government (sub-delegator)	Waste Reduction and Recycling Act 2011 s 263(2)	under the Wast	tive powers under the Waste Reduction and Recycling Act 2011 delegated to the local government re Reduction and Recycling (Local Government) Delegation (No. 1) 2015 stated in Part 3, column 2, rified in Part 3, column 1 as being subject to Delegation Instrument - LGD-2020-02	Local government employee being an appropriately qualified entity under the Waste Reduction and Recycling Act 2011	As stated in the Waste Reduction and Recycling (Local Government Delegation (No. 1) 2015
Part 2 Chief Executi					
Division 1 Local gove	ernment powers				
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 16	Power to make a submission on the draft waste management strategy.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 21	Power to make a submission on the draft review report on waste management strategy.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 27A(4)(b)	Power, as an operator of a waste disposal site, not to charge for the delivery for the waste to the site.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 28	Power to make an exempt waste application.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 29(2)	Power, as an applicant for a exempt waste application, to agree to extend the time for providing further information or documents.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 31(3)	Power, as an applicant for a exempt waste application, to agree to or ask for a condition to a grant of application.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 33	Power, as a holder of an approval, to agree to an amended approval.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 34(3)(e)	Power, as a holder of an approval, to make written submissions.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 36	 Power, as an operator of a levyable waste disposal site, to pay a waste levy on all levyable waste that is delivered to the site if- (a) the levyable waste disposal site is in the waste levy zone; or (b) the levyable waste disposal site is in the non-levy zone and the waste was generated outside the non-levy zone. 	Not applicable	Not applicable
Not applicable Delegation	Not applicable	s 38	Power, as an operator of a levyable waste disposal site, not to remove waste from levyable waste disposal site in particular circumstances.	Not applicable	Not applicable

Waste Reduction and Recycling Act 2011								
Column 1	Column 2		Column 3	Column 4				
Delegator	Delegated power or		1	Delegate	Conditions to which the			
	Authorising law	Provisions	Description		delegation is subject			
Instrument - LGD- 2020-02								
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 42(2)	Power, as an operator of the site for sections 60 and 61 of the Waste Reduction and Recycling Act 2011, to make a reasonable estimate of the amount of each type of waste included in the mixed waste.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 44	Power, as a person who conducts a recycling activity prescribed by regulation, to apply for a discounted rate for waste levy for residue waste.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 45(2)	Power, as an applicant for a discounted waste levy for residue waste, to agree to extend the time for providing further information.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 47	Power, as an applicant for a discounted waste levy for residue waste, to agree or ask for a condition to a grant of application.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 49	Power, as the holder of an approval, to agree to a amended approval.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 50(3)(e)	Power, as the holder of an approval, to make written submissions.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 53(5)	Power, as an operator of a levyable waste disposal site, to request delivery information in the approved form.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 54(2)	Power, as an operator of a resource recovery and transfer facility, to request delivery information in the approved form.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 56(2), (3)	Power, as an operator of a levyable waste disposal site under section 72 of the Waste Reduction and Recycling Act 2011, to pay the chief executive the total amount stated in the invoice including by the due date for payment of the amount the subject of subsection (1).	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 57 (1), (2), (3)	Power, as an operator of a waste disposal site in the waste levy zone, to ensure a weighbridge is installed at the site from the beginning of the day on- (a) if the operator is required to hold an environmental authority for the disposal of more than 10,000 tonnes of waste in a year at the site—1 July 2019; or (b) if the operator is required to hold an environmental authority for the disposal of more than 5,000 tonnes, but not more than 10,000 tonnes, of waste in a year at the site—1 July 2021; or (c) for any other operator—1 July 2024. In the circumstances in subsection (2), by 20 June 2020. In the circumstances in subsection (3), by 30 June in the following year.	Not applicable	Not applicable			

Waste Reduction and Recycling Act 2011							
Column 1	Column 2			Column 3	Column 4		
Delegator	Delegated power or	function	- <u>-</u>	Delegate	Conditions to which the		
	Authorising law	Provisions	Description		delegation is subject		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 58(1),(2)	 Power, as an operator of a waste disposal site at which a weighbridge is installed, to ensure that (a) the installation and operation of the weighbridge complies with the requirements as prescribed by regulation; (b) the weighbridge is kept in proper working order; and (c) a copy of any record of certification for the weighbridge in accordance with subsection (c) is kept for 5 years after the certification. 	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 58 (3)	 Power to, as an operator of a waste disposal site at which a weighbridge is installed, if the weighbridge is out of operation - (a) bring the weighbridge back into operation in the shortest practicable time; and (b) keep a written record detailing the period for which the weighbridge was out of operation and the reason it was out of operation. 	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 58(4), (5)	Power to, as an operator of a waste disposal site at which a weighbridge is installed, notify the chief executive in the circumstances under subsection (4) and (5) and in accordance with subsections (4) and (5).	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 59	 Power to, as an operator of the waste disposal site, subject to subsection (2) measure waste, or an amount of other material that is more than 1 tonne if- (a) it is delivered to a levyable waste disposal site; or (b) after being delivered to a levyable waste disposal site, it is moved to a place outside the site; or (c) it is delivered in a vehicle with a GCM or GVM of more than 4.5 tonnes to a resource recovery area for a waste disposal site; or (d) after being delivered to a resource recovery area for a waste disposal site — (i) it is moved from the area to any other part of the site; or (ii) it is moved to a place outside the site in a vehicle with a GCM or GVM of more than 4.5 tonnes. 	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 60(2)	Power, as an operator of a waste disposal site at which a weighbridge is installed, to ensure, subject to subsection (3), the weighbridge is used to measure and record the waste or other material each time it is required to be measured under section 59.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 60(4)	Power, as an operator of a waste disposal site at which a weighbridge is installed, to ensure a record made under subsection (2) includes the information required by the chief executive.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 60(6)	Power, as an operator of a waste disposal site at which a weighbridge is installed, to ensure that where the weighbridge is not in operation the waste or other material required to be measured under section 59 of the Waste Reduction and Recycling Act 2011 is measured and recorded in compliance with the weight measurement criteria.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 61(2), (3)	Power, as an operator of a waste disposal site at which a weighbridge is not installed, to measure and record waste or other material required to be measured under section 59 of the Waste Reduction and Recycling Act 2011 in compliance with the weight measurement criteria, including the information required by the chief executive.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 63(2), (4)	Power, as an operator of a waste disposal site, to comply with the notice of the chief executive including to install, to maintain and operate a monitoring system at the site to record vehicle movements at monitoring points stated in the notice.	Not applicable	Not applicable		
Not applicable Delegation	Not applicable	s 64	Power, as an operator of a waste disposal site given a notice under section 63(2) of the Waste Reduction and Recycling Act 2011, to comply with the obligations stated in subsections (3) and (5).	Not applicable	Not applicable		

Waste Reduction and Recycling Act 2011							
Column 1	Column 2	• •		Column 3	Column 4		
Delegator	Delegated power or			Delegate	Conditions to which the		
la staura ent. LCD	Authorising law	Provisions	Description		delegation is subject		
Instrument - LGD- 2020-02							
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 65(2)	Power, as an operator of a waste disposal site given a notice under section 63(2) of the Waste Reduction and Recycling Act 2011, if the monitoring system stops recording to- (a) bring the system back into operation in the shortest practicable time; and (b) keep a written record detailing the period within which the system was not recording and the reason it was not recording.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 65(3)	 Power, as an operator of a waste disposal site given a notice under section 63(2), if the monitoring system stops recording, to give the chief executive a notice detailing the following-(a) the event that resulted in the monitoring system not recording; (b) when the monitoring system stopped recording; (c) whether the monitoring system is still not recording; (d) if the monitoring system is still not recording—what actions are being taken to bring the monitoring system back into operation. 	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 65(4)	Power, as an operator of a waste disposal site given a notice under section 63(2) Waste Reduction and Recycling Act 2011, if the monitoring system stops recording but later starts up again, to give the chief executive a notice.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 66	Power, as an operator of a waste disposal site given a notice under section 63(2) of the Waste Reduction and Recycling Act 2011, to give the chief executive a plan for the monitoring system complying with subsection (3).	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 67	 Power, as an operator of a levyable waste disposal site in the waste levy zone, subject to subsections (2), (3) and (4), from 1 June 2020, in each year, to- (a) ensure that a volumetric survey is carried out in June for— (i) each landfill cell where waste has been disposed of since the last volumetric survey required under this subdivision was carried out; and (ii) all stockpiled waste at the site; and (b) give the chief executive a copy of the results of the volumetric surveys required under paragraph (a) before the end of July. 	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 68	 Power, as an operator of a levyable waste disposal site in the circumstances in subsection (1) and subject to subsections (3), (4), (5) and (6) to - (a) ensure that a volumetric survey is carried out between 1 January and 30 June of the following year for— (i) each active landfill cell at the site; and (ii) all stockpiled waste at the site; and (b) give the chief executive a copy of the results of the survey before the end of July in the following year. 	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 69	Power, as an operator of a levyable waste disposal site in the circumstances in subsection (1) and subject to subsection (3), to carry out a volumetric survey for new landfill cells in compliance with subsection (2) and section 70 of the Waste Reduction and Recycling Act 2011.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 71	Power, as an operator of a levyable waste disposal site to subject to subsections (1) and (2), to pay a debt to the chief executive.	Not applicable	Not applicable		
Not applicable Delegation	Not applicable	s 72	Power, as an operator of a levyable waste disposal site, to submit to the chief executive the waste data returns required under subsections (2) and (3).	Not applicable	Not applicable		

Waste Reduction and Recycling Act 2011							
Column 1	Column 2		· •	Column 3	Column 4		
Delegator	Delegated power or	function		Delegate	Conditions to which the		
	Authorising law	Provisions	Description		delegation is subject		
Instrument - LGD-							
2020-02	Netenslieshie	- 72.4		Net englischie	Net confige bla		
Not applicable	Not applicable	s 72A	Power, as an operator of a levyable waste disposal site, to keep at the site, or at another place as	Not applicable	Not applicable		
Delegation Instrument - LGD-			agreed, particular documents relating to that site.				
2020-02							
Not applicable	Not applicable	s 72B	Power, as an operator of a levyable waste disposal site, to enter into a waste levy instalment	Not applicable	Not applicable		
Delegation		3720	agreement with the chief executive to provide for the payment, by instalments, of a waste levy				
Instrument - LGD-			amount that is owed by the operator.				
2020-02							
Not applicable	Not applicable	s 72C	Power, as an operator of a levyable waste disposal site, to apply to enter into a waste levy	Not applicable	Not applicable		
Delegation		3720	instalment agreement.				
Instrument - LGD-							
2020-02							
Not applicable	Not applicable	s 72D	Power, as an operator of a levyable waste disposal site, to apply to the chief executive for an	Not applicable	Not applicable		
Delegation			amendment to a waste levy instalment agreement.				
Instrument - LGD-			, 5				
2020-02							
Not applicable	Not applicable	ss 72E and 72F	Power, as an operator of a levyable waste disposal site, to pay interest in relation to a waste levy	Not applicable	Not applicable		
Delegation			instalment agreement.				
Instrument - LGD-							
2020-02							
Not applicable	Not applicable	s 72 G	Power, as an operator of a levyable waste disposal site, to apply to the chief executive for an	Not applicable	Not applicable		
Delegation			extension of time to pay a waste levy amount owed by the operator.				
Instrument - LGD-							
2020-02							
Not applicable	Not applicable	s 72 H	Power, as an operator of a levyable waste disposal site, to apply to the chief executive for an	Not applicable	Not applicable		
Delegation			extension of time to submit a waste data return and to pay a waste levy amount owed by the				
Instrument - LGD-			operator.				
2020-02							
Not applicable	Not applicable	s 72 K	Power, as an operator if a levyable waste disposal site, to eligibility for bad debt credit after	Not applicable	Not applicable		
Delegation			insolvency or bankruptcy of a customer subject to subsection (2).				
Instrument - LGD-							
2020-02		70.1					
Not applicable	Not applicable	s 72 L	Power, as an operator or former operator of a waste disposal site, to apply to the chief executive	Not applicable	Not applicable		
Delegation			for relief in relation to a bad debt credit.				
Instrument - LGD- 2020-02							
2020-02 Not applicable	Not applicable	s 72M (2)	Power, as an applicant for a bad debt credit application, to agree with the chief executive about	Not applicable	Not applicable		
Delegation		5 / 2111 (2)	extending the time for providing further information.				
Instrument - LGD-							
2020-02							
Not applicable	Not applicable	s 72Q	Power, as an applicant for a bad debt credit application, to receive payment of bad debt credit.	Not applicable	Not applicable		
Delegation		3720					
Instrument - LGD-							
2020-02							
Not applicable	Not applicable	ss 72R and 72S	Power, as an operator of a waste disposal site, to propose by notice to the chief executive	Not applicable	Not applicable		
Delegation			declaration of an area within the site as a resource recovery area.				

Waste Reduction and Recycling Act 2011							
Column 1	Column 2		, ,	Column 3	Column 4		
Delegator	Delegated power or	function		Delegate	Conditions to which the		
	Authorising law	Provisions	Description		delegation is subject		
Instrument - LGD-							
2020-02							
Not applicable	Not applicable	s 72U	Power, as an operator of a waste disposal site for which a resource recovery area has been	Not applicable	Not applicable		
Delegation			declared, to propose amendment by notice to the chief executive, an area's declaration as a				
Instrument - LGD-			resource recovery area.				
2020-02							
Not applicable	Not applicable	s 72V	Power, as an operator of a waste disposal site for which a resource recovery area has been	Not applicable	Not applicable		
Delegation			declared, to propose cancelation by notice to the chief executive, declaration of an area as a				
Instrument - LGD-			resource recovery area.				
2020-02							
Not applicable	Not applicable	s 72W	Power, as an operator of a waste disposal site, to make written submissions.	Not applicable	Not applicable		
Delegation							
Instrument - LGD-							
2020-02		722					
Not applicable	Not applicable	s 72X	Power, as an entity responsible for the operation of a resource recovery area, to keep the	Not applicable	Not applicable		
Delegation			documents specified in subsections (a) to (d).				
Instrument - LGD-							
2020-02	Netenska	- 72V		Net englischie	Net englischie		
Not applicable	Not applicable	s 72Y	Power, as an entity having responsibility for the operation of a resource recovery area in the waste law zero, while the subsections (2) (4) (5) (6) and (7) to see us out a value strip surgery for	Not applicable	Not applicable		
Delegation			waste levy zone, subject to subsections (3), (4), (5),(6) and (7), to carry out a volumetric survey for				
Instrument - LGD- 2020-02			the resource recovery area and give the chief executive a copy of the results of the volumetric				
Not applicable	Not applicable	s 72Z	survey. Power, as an entity having responsibility for the operation of a resource recovery area in the non-	Not applicable	Not applicable		
Delegation	Not applicable	5722	levy zone, subject to subsections (3), (4), (5),(6) and (7), to carry out a volumetric survey for the		Not applicable		
Instrument - LGD-			resource recovery area and give the chief executive a copy of the results of the volumetric survey.				
2020-02			resource recovery area and give the chief executive a copy of the results of the volumetric survey.				
Not applicable	Not applicable	s 73(3)	Power, as an entity having responsibility for the operation of a resource recovery area, to pay a	Not applicable	Not applicable		
Delegation		3,3(3)	debt to the chief executive.				
Instrument - LGD-							
2020-02							
Not applicable	Not applicable	s 73A	Power, as an entity having responsibility for the operation of a resource recovery area, to comply	Not applicable	Not applicable		
Delegation			with its obligations in subsection (2).				
Instrument - LGD-							
2020-02							
Not applicable	Not applicable	s 73B	Power, as an entity having responsibility for the operation of a resource recovery area, to comply	Not applicable	Not applicable		
Delegation			with its obligations in subsections (1) and (2).				
nstrument - LGD-							
2020-02							
Not applicable	Not applicable	s 73C(2)(a)	Power, as an operator of a waste disposal site, to amend the plan of the waste disposal site where	Not applicable	Not applicable		
Delegation			there is a change to the physical barrier or points of access of the resource recovery area that				
nstrument - LGD-			does not change the boundaries of the area.				
2020-02							
Not applicable	Not applicable	s 73C(2)(b)	Power, as an operator of a waste disposal site, to give the chief executive notice of the change.	Not applicable	Not applicable		
Delegation							
nstrument - LGD-							
2020-02							
Not applicable	Not applicable	s 73C(2)(c)	Power, as an operator of a waste disposal site, to give the chief executive a copy of the amended	Not applicable	Not applicable		
Delegation			plan of the waste disposal site.				

Waste Reduction and Recycling Act 2011							
Column 1	Column 2		· •	Column 3	Column 4		
Delegator	Delegated power or	function		Delegate	Conditions to which the		
	Authorising law	Provisions	Description		delegation is subject		
Instrument - LGD- 2020-02							
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 73C(3)	Power, as an operator of a waste disposal site, where the recycling activities declared to be conducted in the resource recovery area change, to give the chief executive notice of the change within 7 days after the change happens.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 73D(1)	Power to receive annual payments as prescribed by regulation from the chief executive.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 73D(2)	Power to use the amount paid to mitigate any direct impacts of the waste levy on households in the local government area.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 73D(4)	Power to include in rate notices issued during the year to which the annual payment relates a statement that informs the ratepayer of the amount paid by the chief executive and the purpose of the payment.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 75(2)(b)	Power to make written submissions to the chief executive about any matter relevant to the draft priority statement.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 78	Power to make a submission for a proposed voluntary product stewardship scheme for accreditation.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 89	Power, as a person who is identified in a proposed voluntary product scheme as the scheme manager for the scheme, to apply to the chief executive for accreditation of the scheme.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 95(1)	Power, as a participant in an accredited stewardship scheme, to amend the scheme by agreement with all other participants in the scheme.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 95(2)	Power, as scheme manager, to advise the chief executive of the amendment.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 96(2)	Power, as scheme manager for scheme A, to apply to the chief executive to replace scheme A.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 97(2)(b)	Power, as scheme manager of an accredited stewardship scheme that the Minister is proposing to revoke, to make a submission to the Minister.	Not applicable	Not applicable		
Not applicable Delegation	Not applicable	ss 99S(1) and 99U(1)	Power, as a person, to claim a refund amount for an empty container under chapter 4, part 3B, division 3, subdivision 1 of the Waste Reduction and Recycling Act 2011.	Not applicable	Not applicable		

Waste Reduction and Recycling Act 2011							
Column 1	Column 2			Column 3	Column 4		
Delegator	Delegated power or	function		Delegate	Conditions to which the		
	Authorising law	Provisions	Description		delegation is subject		
Instrument - LGD-							
2020-02		000(2)					
Not applicable	Not applicable	s 99S(2)	Power, as an operator of a container refund point, to accept the container and pay the person the	Not applicable	Not applicable		
Delegation Instrument - LGD-			refund amount for the container.				
2020-02							
Not applicable	Not applicable	s 99T	Power, as a person who claims a refund amount, to give the operator of the container refund	Not applicable	Not applicable		
Delegation		5551	point a refund declaration.				
Instrument - LGD-							
2020-02							
Not applicable	Not applicable	s 99V	Power, as an operator of a container refund point, to pay refund amounts for containers	Not applicable	Not applicable		
Delegation			presented at the container refund point and to display a sign at the container refund point.				
Instrument - LGD-							
2020-02							
Not applicable	Not applicable	s 99X	Power, as an operator of a container refund point that is a reverse vending machine, to comply	Not applicable	Not applicable		
Delegation			with its obligations under subsection (2).				
Instrument - LGD-							
2020-02							
Not applicable	Not applicable	s 99Y	Power, as an operator of a container refund point, to keep refund declarations.	Not applicable	Not applicable		
Delegation							
Instrument - LGD-							
2020-02	Netenalizable	- 0074		Netseele	Nick condicable		
Not applicable	Not applicable	s 99ZA	Power, as an operator of a container refund point, to enter a container collection agreement with	Not applicable	Not applicable		
Delegation Instrument - LGD-			the Organisation.				
2020-02							
Not applicable	Not applicable	s 99ZD	Power, as an operator of a container refund point in the circumstances in subsection (1) to ensure	Not applicable	Not applicable		
Delegation			containers are sent for recycling.				
Instrument - LGD-							
2020-02							
Not applicable	Not applicable	s 99ZB	Power, as an operator of a container refund point, to claim a collection amount from the	Not applicable	Not applicable		
Delegation			Organisation for containers collected.				
Instrument - LGD-							
2020-02							
Not applicable	Not applicable	s 99ZF	Power, as an operator of a material recovery facility, to enter a material recovery agreement with	Not applicable	Not applicable		
Delegation			the Organisation.				
Instrument - LGD-							
2020-02							
Not applicable	Not applicable	s 99ZH	Power, as an operator of a material recovery facility, to claim the recovery amount from the	Not applicable	Not applicable		
Delegation			Organisation.				
Instrument - LGD-							
2020-02 Not applicable	Not applicable	s 99ZJ	Power, as an operator of a material recovery facility to not allow containers to become landfill.	Not applicable	Not applicable		
Not applicable Delegation	not applicable	5 3323	rower, as an operator of a material recovery facility to not allow containers to become landfill.	not applicable			
Instrument - LGD-							
2020-02							
Not applicable	Not applicable	s 99ZY	Power, as an operator of a container refund point or material recovery facility to apply to the	Not applicable	Not applicable		
Delegation			chief executive for an extraordinary circumstances exemption.				

Waste Reduction and Recycling Act 2011							
Column 1	Column 2			Column 3	Column 4		
Delegator	Delegated power or	function		Delegate	Conditions to which the		
	Authorising law	Provisions	Description		delegation is subject		
Instrument - LGD-							
2020-02 Not applicable	Not applicable	s 99ZL	Power, as an operator of a material recovery facility, to comply with the recovery amount	Not applicable	Not applicable		
Delegation	Not applicable	5 552L	protocol.		Not applicable		
Instrument - LGD-							
2020-02							
Not applicable	Not applicable	s 123	Power to prepare and implement a waste reduction and recycling plan in compliance with section	Not applicable	Not applicable		
Delegation		0 120	124 of the Waste Reduction and Recycling Act 2011.				
Instrument - LGD-							
2020-02							
Not applicable	Not applicable	s 125	Power to adopt by resolution, a waste reduction and recycling plan.	Not applicable	Not applicable		
Delegation							
Instrument - LGD-							
2020-02							
Not applicable	Not applicable	s 126	Power to review a waste reduction and recycling plan.	Not applicable	Not applicable		
Delegation							
Instrument - LGD-							
2020-02							
Not applicable	Not applicable	s 127	Power to adopt an amendment of a waste reduction and recycling plan.	Not applicable	Not applicable		
Delegation							
Instrument - LGD-							
2020-02							
Not applicable	Not applicable	s 128(3)(c)	Power to make written submissions to the chief executive responsible for administering the Act	Not applicable	Not applicable		
Delegation			regarding the chief executive's intention to prepare a waste reduction and recycling plan.				
Instrument - LGD-							
2020-02							
Not applicable	Not applicable	s 128 (8)	Power to reimburse the chief executive for all costs, charges and expenses reasonably incurred by	Not applicable	Not applicable		
Delegation			the chief executive acting under section 128 of the Waste Reduction and Recycling Act 2011.				
Instrument - LGD-							
2020-02	N	120					
Not applicable	Not applicable	s 130	Power to make publicly available for purchase and inspection a waste reduction and recycling	Not applicable	Not applicable		
Delegation			plan.				
Instrument - LGD- 2020-02							
	Not applicable	s 147	Power, subject to subsection (1AA), to give the chief executive a report about the operation, in	Not applicable	Not applicable		
Not applicable Delegation	Not applicable	5 147	the financial year, of all the local government's waste reduction and recycling plans in force in its		Not applicable		
Instrument - LGD-			local government area.				
2020-02			local Bovernment area.				
Not applicable	Not applicable	s 152	Power, as a reporting entity, to give the chief executive a report in accordance with section 153 of	Not applicable	Not applicable		
Delegation		5 152	the Waste Reduction and Recycling Act 2011 about the entity's receiving, sorting, recycling,				
nstrument - LGD-			treatment or disposal of waste in the financial year.				
2020-02			·····				
Not applicable	Not applicable	s 158	Power, as a registered resource producer for an end of waste code for a resource, to comply with	Not applicable	Not applicable		
Delegation			this section.				
Instrument - LGD-							
2020-02							
Not applicable	Not applicable	s 160	Power to make a submission about a potential end of waste code.	Not applicable	Not applicable		
Delegation							

Waste Reduction and Recycling Act 2011							
Column 1	Column 2		· •	Column 3	Column 4		
Delegator	Delegated power or	function		Delegate	Conditions to which the		
	Authorising law	Provisions	Description		delegation is subject		
Instrument - LGD-							
2020-02							
Not applicable	Not applicable	s 165(1)	Power to make a submission about a draft end of waste code.	Not applicable	Not applicable		
Delegation							
Instrument - LGD- 2020-02							
	Not applicable	s 168	Demonste expluite emend en end ef weste ende	Not applicable	Not applicable		
Not applicable Delegation	Not applicable	5 100	Power to apply to amend an end of waste code.		Not applicable		
Instrument - LGD-							
2020-02							
Not applicable	Not applicable	s 172(3)(f)	Power, as a registered resource producer for an end of waste code for a resource, to make a	Not applicable	Not applicable		
Delegation		3 17 2(3)(1)	submission regarding the amendment, cancellation or suspension of an end of waste code.				
Instrument - LGD-							
2020-02							
Not applicable	Not applicable	s 172(3)(g)	Power to make a submission regarding the amendment, cancellation or suspension of an end of	Not applicable	Not applicable		
Delegation		(-/(6/	waste code.				
Instrument - LGD-							
2020-02							
Not applicable	Not applicable	s 173B(1)	Power to give the chief executive a notice stating that the local government intends to become a	Not applicable	Not applicable		
Delegation			registered resource producer for the code.				
Instrument - LGD-							
2020-02							
Not applicable	Not applicable	s 173B(3)	Power to give the chief executive a notice in the approved form.	Not applicable	Not applicable		
Delegation							
Instrument - LGD-							
2020-02							
Not applicable	Not applicable	s 173D(1)(e)	Power to make a submission in response to a notice issued by the chief executive about why the	Not applicable	Not applicable		
Delegation			proposed action should not be taken.				
Instrument - LGD-							
2020-02							
Not applicable	Not applicable	s 173H	Power to respond to a request for advice, comment or information about Chapter 8, Part 2, of the	Not applicable	Not applicable		
Delegation			Waste Reduction and Recycling Act 2011 including the operation of an end of waste code issued				
Instrument - LGD-			by the chief executive.				
2020-02	Net evel:	- 172		Net englischie	Net and Parkla		
Not applicable	Not applicable	s 173l	Power to apply to the chief executive for an end of waste approval to conduct a trial for 1 kind of	Not applicable	Not applicable		
Delegation Instrument - LGD-			waste.				
2020-02							
Not applicable	Not applicable	s 173K	Power, as holder of an end of waste approval, to comply with the conditions of an end of waste	Not applicable	Not applicable		
Delegation	Not applicable	3 1/ 3/	approval.	Not applicable			
Instrument - LGD-							
2020-02							
Not applicable	Not applicable	s 173L	Power, as holder of an end of waste approval, to apply to the chief executive to extend an end of	Not applicable	Not applicable		
Delegation			waste approval.				
Instrument - LGD-							
2020-02							
Not applicable	Not applicable	s 173M	Power, as holder of an end of waste approval, to apply to the chief executive to amend an end of	Not applicable	Not applicable		
Delegation			waste approval.				

Waste Reduction and Recycling Act 2011							
Column 1	Column 2			Column 3	Column 4		
Delegator	Delegated power or	function		Delegate	Conditions to which the		
	Authorising law	Provisions	Description		delegation is subject		
Instrument - LGD- 2020-02							
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 1730	Power, as holder of an end of waste approval, to apply to the chief executive to transfer an end of waste approval.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 173Q	Power to respond to a request from the chief executive for advice, comment or information about the operation of Chapter 8, Part 3 of the Waste Reduction and Recycling Act 2011.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 173T	Power to respond to a request from the chief executive for further information or documents.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 173ZB	Power to respond to a show cause notice from the chief executive.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 173ZE	Power to surrender an approval by giving notice to the chief executive officer.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 173ZF	Power to respond to a notice from the chief executive requiring information about an approval.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 175	Power, as a person who has been given, or is entitled to be given a relevant information notice, to make an internal review application.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 177(2)	Power, as an applicant, to make an application to the relevant entity for a stay of the original decision.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 180	Power, as an applicant, to apply as provided under the QCAT Act, to QCAT for an external review of the decision.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 192(1),(4) and (6)	Power, as an occupier of the place, to consent to the entry with or without conditions and to withdraw the consent.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 192(6)	Power, as an occupier of the place, to consent to re-entry.	Not applicable	Not applicable		
Not applicable Delegation	Not applicable	s 196(1)	Power, as an occupier of the place, to sign an acknowledgment of the consent.	Not applicable	Not applicable		

			Waste Reduction and Recycling Act 2011		
Column 1	Column 2		, ,	Column 3	Column 4
Delegator	Delegated power or	function		Delegate	Conditions to which the
	Authorising law	Provisions	Description	7	delegation is subject
Instrument - LGD- 2020-02					
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 202	Power, as an occupier of the place, to give the authorised person immediate entry to the place.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 212	Power, as an occupier of the place, to give the authorised person reasonable help.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 213	Power, as an occupier of the place, to comply with a help requirement.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 218	Power, as a person in control of a thing to be seized, to comply with the requirements in section 217 of the Waste Reduction and Recycling Act 2011.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 220	Power, as a person in control of the place or thing to be seized, to comply with the requirements in section 219 of the Waste Reduction and Recycling Act 2011.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 221 (1)	Power to seek an authorised person's approval to tamper with a seized thing or anything used to restrict access to the thing.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 221(2)	Power to seek an authorised person's approval to enter a restricted place or tamper with anything used to restrict access to the place.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 223	Power, as the owner of a seized thing, to inspect or copy the thing.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 226(3)	Power, as the former owner of a seized thing, to apply for a stay of the decision.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 228	Power, as a person claiming to have any property in the thing, to make submissions to the Court.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 229	Power, as owner of the thing, to agree to the transfer of the ownership of the thing to the State.	Not applicable	Not applicable
Not applicable Delegation	Not applicable	s 230(4)	Power, as former owner of the thing, to receive proceeds of the sale of the thing.	Not applicable	Not applicable

o			Waste Reduction and Recycling Act 2011	0 - h	
Column 1	Column 2	•		Column 3	Column 4
Delegator	Delegated power or		Description	Delegate	Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Instrument - LGD- 2020-02					
Not applicable	Not applicable	s 231(4)(b)	Power, as a person claiming to have any property in the thing, to make submissions to the Court.	Not applicable	Not applicable
Delegation		3231(4)(6)	rower, as a person claiming to have any property in the thing, to make submissions to the court.		Not applicable
Instrument - LGD-					
2020-02					
Not applicable	Not applicable	s 235	Power to comply with a document production requirement.	Not applicable	Not applicable
Delegation					
Instrument - LGD-					
2020-02					
Not applicable	Not applicable	s 236	Power to comply with a document certification requirement.	Not applicable	Not applicable
Delegation					
Instrument - LGD-					
2020-02					
Not applicable	Not applicable	s 238	Power to comply with an information requirement.	Not applicable	Not applicable
Delegation					
Instrument - LGD-					
2020-02					
Not applicable	Not applicable	s 241	Power to claim compensation from the State government where a loss is incurred because of the	Not applicable	Not applicable
Delegation			exercise or purported exercise of a power of an authorised person including a loss arising from		
Instrument - LGD-			compliance with the requirement made under Chapter 10 of the Waste Reduction and Recycling		
2020-02	N	247	Act 2011.		
Not applicable	Not applicable	s 247	Power to respond to a show cause notice.	Not applicable	Not applicable
Delegation					
Instrument - LGD- 2020-02					
Not applicable	Not applicable	s 251	Power to comply with a compliance notice.	Not applicable	Not applicable
Delegation		5251			Not applicable
Instrument - LGD-					
2020-02					
Not applicable	Not applicable	s 261(1)	Power to, as a prescribed person, start a proceeding in a Magistrate's Court for an order to	Not applicable	Not applicable
Delegation		0 202(2)	remedy or restrain an offence against the Waste Reduction and Recycling Act 2011.		sppess.e
Instrument - LGD-					
2020-02					
Not applicable	Not applicable	s 317	Power, as an operator of a levyable waste disposal site in existence at the commencement, to	Not applicable	Not applicable
Delegation			apply to the chief executive for an exemption during the transition period (starting at the		
Instrument - LGD-			beginning of 1 July 2024 and ending on 30 June 2029) from the requirements of section 57 of the		
2020-02			Waste Reduction and Recycling Act 2011.		
Not applicable	Not applicable	s 318	Power, as an applicant, to give additional information or documents.	Not applicable	Not applicable
Delegation					
Instrument - LGD-					
2020-02					
	ernment devolved powe				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
	ernment delegated pow			L	
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable

			Waste Reduction and Recycling Act 2011		
Column 1	Column 2		, <u> </u>	Column 3	Column 4
Delegator	Delegated power or	function		Delegate	Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 110	Power, as delegate of the chief executive administering the Act, to give a notice to an adult person.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 110(1)	Power, as delegate of the chief executive administering the Act, to form the opinion, on reasonable grounds, that documents have been distributed by being placed in or on motor vehicles, or attached to buildings or other fixed structures, in contravention of section 109.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 110(2)	Power, as delegate of the chief executive administering the Act, to give a notice to an adult person.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 111	Power, as delegate of the chief executive administering the Act, to give a notice to an adult person.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 111(1)	Power, as delegate of the chief executive administering the Act, to form the opinion, on reasonable grounds, that advertising material has been distributed in an area by being delivered to premises in contravention of the unlawful delivery provision or the secure delivery provision.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 112	Power, as delegate of the chief executive administering the Act, to direct a responsible entity to collect material from premises.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 175	Power, as delegate of the chief executive administering the Act, to apply for an internal review of the decision.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 176(2)	Power, as delegate of the chief executive administering the Act, to extend the time for making an internal review application.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 178	Power, as delegate of the chief executive administering the Act, to conduct an internal review of the original decision and decide the internal review application.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 179	Power, as delegate of the chief executive administering the Act, to give notice of an internal review decision.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 183	Power, as delegate of the chief executive administering the Act, to appoint a person as an authorised person.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 187	Power, as delegate of the chief executive administering the Act, to issue an identity card to an authorised person.	Not applicable	Not applicable

			Waste Reduction and Recycling Act 2011		
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or	function		Delegate	Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 246(1)	Power to form the opinion, on reasonable grounds, that a person has contravened a prescribed provision.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 246(2)	Power, as delegate of the chief executive administering the Act, to give a show cause notice.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 246(3)	Power, despite section 246(2), not to give a show cause notice if the delegate reasonably considers it is not appropriate in the circumstances to give the notice.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	ss 248, 249	Power, as delegate of the chief executive administering the Act, to give a compliance notice.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 253	Power, as delegate of the chief executive administering the Act, to give a notice requiring the person to commission a waste audit and to provide a waste report on the audit.	Not applicable	Not applicable
Part 4 Standing Com	mittee				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 5 Chairperson o	of the Standing Commit	ttee			
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 6 Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 7 Deputy Mayo	r				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable

			Waste Reduction and Recycling Regulation 2011		
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or fu	Delegate	Conditions to which the		
Ū	Authorising law	Provisions	Description		delegation is subject
Part 1 Local Government	-	1			
Local Government	Local Government Act 2009 s 257	-	mment powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as being subject to rument - LGD-2020-02	Chief Executive Officer	None
Part 2 Chief Executive Of	fficer			1	
Division 1 Local governm	ent powers				
Not applicable	Not applicable	s 7(b)	Power, where the local government has, by resolution, designated areas to conduct general waste or green waste collection,	Not applicable	Not applicable
Delegation Instrument - LGD-2020-02			to decide the frequency of general waste or green waste collection in designated areas.		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 22(3)	Power, as an operator of a waste facility, to issue a notice to an Organisation in accordance with subsection (3) where, under a container collection agreement, the operator has subcontracted the operation of a container refund point to another person (the subcontractor).	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 25	Power, as an operator of a waste facility, to claim the recovery amount for the quantity of containers sorted and prepared for recycling.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 26(3)(a)	Power to sign and give the notice about a recovery sharing arrangement on behalf of the local government.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 41Q	Power to give the information required by sections 41Q(2) and 41Q(3) of the Waste Reduction and Recycling Regulation 2011 to the chief executive.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 41ZI	Power, as a person who generates waste that is scheduled PCB material, to give the waste to a licenced treatment facility.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 41ZI	Power, as a person who generates waste that is scheduled PCB material, to give written notice to the chief executive.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 41ZL	Power to give the information required by sections 41ZL(1) and 41ZL(2) Waste Reduction and Recycling Regulation 2011 to the chief executive.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 41ZM	Power to prepare an emergency plan and keep it up to date.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 41ZO	Power to apply to the chief executive to exempt equipment from the application of section 41ZN Waste Reduction and Recycling Regulation 2011 or extend an application given under paragraph (a).	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 41ZQ	Power, as an owner of equipment containing PCB material to deal with the equipment in accordance with subsection (2).	Not applicable	Not applicable
Division 2 State governm	ent devolved powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Division 3 State governm	ent delegated powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 3 Employee or cont	ractor				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 4 Standing Committ					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 5 Chairperson of the					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable

			Waste Reduction and Recycling Regulation 2011			
Column 1	Column 2		Colu	umn 3	Column 4	
Delegator	Delegated power or function Delegate				Conditions to which the	
	Authorising law	Provisions	Description		delegation is subject	
Part 6 Mayor						
Not applicable	Not applicable	Not applicable	Not applicable Not a	applicable	Not applicable	
Part 7 Deputy Mayor						
Not applicable	Not applicable	Not applicable	Not applicable Not a	applicable	Not applicable	

			Water Act 2000		
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or	Delegate	Conditions to which		
	Authorising law	Provisions	Description		the delegation is subject
Part 1 Local Governr	nent				
Local Government	Local Government Act 2009 s 257	The local government powe Instrument - LGD-2020-02	rs stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as being subject to Delegation	Chief Executive Officer	None
Part 2 Chief Executiv	e Officer				
Division 1 Local gove	rnment powers				
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	ss 25R, 25S, 25T, 25U and 25V	Power, as a person who suffers loss or damage because of actions taken under Chapter 1A, Part 1 of the Water Act 2000, relating to an application to the Minister for compensation for the loss or damage suffered by the person.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	ss 27, 28 and 29	Power, as a person authorised by the State, relating to the taking or interfering with water.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	ss 30, 31, 32, 33 and 34	Power, as the owner of land subject to a moratorium notice, relating to compliance with the moratorium notice.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	ss 35 and 36	Power, as a person who is the recipient of a notice from the chief executive, relating to the obtaining by the chief executive of information about the person's taking or interference with water under the Water Act 2000 and works for taking or interfering with water, and the person's compliance with the notice.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	ss 44, 46 and 51	Power, as an entity, relating to the response to a public consultation notice for the proposed preparation by the Minister of a water plan, or the amendment or replacement of a water plan, and the making of a submission about a draft water plan.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 54	Power, as an entity, relating to the response to a notice published by the Minister of the Minister's intention to postpone the expiry of a water plan if that water plan is not being replaced, and the making of a submission about the postponement of the water plan.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	ss 61 and 66	Power, as an entity, relating to the response to a notice published by the Minister of a draft water use plan, an amendment to a water plan or the replacement of a water use plan, and the making of a submission about the draft plan, amended plan or replaced plan.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 64	Power, as an entity, relating to a public meeting conducted by the chief executive to explain the requirements of an approved water use plan.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 69	Power, as a person affected by a water management protocol or the amendment or replacement of a water management protocol being made by the chief executive, relating to the consultation with the chief executive about the chief executive's implementation of the plan.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 72	Power, as an affected person, relating to the response to a notice published by the chief executive of a draft water entitlement notice, and the making of a submission about the draft water entitlement notice.	Not applicable	Not applicable
Not applicable Delegation	Not applicable	s 72(3)	Power, as an affected person, relating to the receipt of a draft water entitlement notice from the chief executive.	Not applicable	Not applicable

			Water Act 2000							
Column 1	Column 2	Column 3	Column 4							
Delegator	Delegated power of Authorising law	r function Provisions	Description	Delegate	Conditions to which the delegation is subject					
Instrument - LGD- 2020-02										
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 72(5)	Power, as an owner of land that is a relevant person, relating to the receipt from the chief executive of a notice about the publishing of a draft water entitlement notice which provides for the conversion to a water allocation of a water licence.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 77	Power, as an affected person, relating to the receipt of a notice of the publication of a water entitlement notice.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 93	Power, as a person, relating to the taking of water for any of the purposes stated in section 93 of the Water Act 2000.	Not applicable	Not applicable					
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 94	Power, as a person, relating to the interference with water in the manner stated in section 94 of the Water Act 2000.	Not applicable	Not applicable					
Not applicable Delegation nstrument - LGD- 2020-02	Not applicable	s 96	Power, as owner of land on which there is water collected in a dam or as an owner of land which adjoins a watercourse, lake, or spring, relating to the taking of water for stock or domestic purposes.	Not applicable	Not applicable					
Not applicable Delegation nstrument - LGD- 2020-02	Not applicable	s 97(1) and (3)	Power, relating to the taking of overland flow water, to satisfy the requirements of an environmental authority or a development permit for carrying out an environmentally relevant activity other than a mining or petroleum activity under schedule 4 of the Environmental Protection Act 1994, where the impacts of taking were assessed as part of the grant of the environmental authority or development permit and the environmental authority or development permit was granted with a condition about the taking of water.	Not applicable	Not applicable					
Not applicable Delegation nstrument - LGD- 2020-02	Not applicable	s 97(2) and (3)	Power relating to the interference with the flow of water by impoundment if the interference is not more than necessary to satisfy the requirements of an environmental authority, where the impacts of the interference were assessed as part of a grant of the environmental authority and the environmental authority was granted with a condition about the interference with water.	Not applicable	Not applicable					
Not applicable Delegation nstrument - LGD- 2020-02	Not applicable	s 99	Power, as a constructing authority, relating to the taking of water to operate public showers or toilets and to construct or maintain infrastructure.	Not applicable	Not applicable					
Not applicable Delegation nstrument - LGD- 2020-02	Not applicable	s 101	 Power, subject to any relevant alteration or limitation prescribed under a moratorium notice, water plan or a regulation under section 1046 of the Water Act 2000, to: (a) take water to carry out an activity prescribed by regulation; (b) take overland flow water; (c) take or interfere with underground water; and (d) take water that has been collected in a dam other than a dam across a watercourse or lake. 	Not applicable	Not applicable					
Not applicable Delegation nstrument - LGD- 2020-02	Not applicable	s 102(1)	Power, in a water plan area, subject to any relevant alteration or limitation prescribed under a moratorium notice, to: (a) take water up to a volume stated in the water plan for the area; (b) take water if doing so is necessary to carry out an activity stated in the water plan for the area; and (c) interfere with water to the extent stated in the water plan for the area.	Not applicable	Not applicable					

Water Act 2000									
Column 1	Column 2	Column 3	Column 4						
Delegator	Delegated power of Authorising law	or function Provisions	Description	Delegate	Conditions to which the delegation is subject				
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 102(2) and (3)	 Power, subject to any relevant alteration or limitation prescribed under a moratorium notice, where there is no water plan or where the water plan for the area does not provide for the taking or interfering with water up to a volume stated in the plan, to: (a) take water up to a volume prescribed by regulation; (b) interfere with water to the extent prescribed by regulation. 	Not applicable	Not applicable				
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 103	Power, as an owner of land, to take water from a watercourse, lake or spring for stock or domestic purposes in the circumstances stated in section 103 of the Water Act 2000.	Not applicable	Not applicable				
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 107(1), (2) and (3)	Power, as an owner of a parcel or parcels of land, relating to an application for a water licence for the parcel or parcels.	Not applicable	Not applicable				
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 107(4)	Power, as a prescribed entity, relating to an application for a water licence for the taking of water or interfering with the flow of water.	Not applicable	Not applicable				
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 108	Power, as an entity stated in section 108 of the Water Act 2000, relating to an application for a transmission water licence.	Not applicable	Not applicable				
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 111(1)(a) and (b)	Power, as an applicant for a water licence, to comply with a requirement for additional information received from the chief executive and to verify the information by statutory declaration.	Not applicable	Not applicable				
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 111(1)(c)	Power, as a submitter to an application for a water licence, relating to the lodgement of a submission to the chief executive, and complying with a requirement for additional information about the submission from the chief executive.	Not applicable	Not applicable				
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 112(3), (4) and (5)	Power, as an applicant for a water licence, to publish information and a notice for an application for a water licence in compliance with a notice given by the chief executive.	Not applicable	Not applicable				
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 112(6)	Power, as an applicant for a water licence, to give the chief executive evidence of the publication of the information and notice.	Not applicable	Not applicable				
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 114	Power, as an applicant or a submitter to an application for a water licence, relating to the granting of a water licence by the chief executive.	Not applicable	Not applicable				
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 116	Power, as a water licence holder, relating to the granting of a water licence if a water plan, water management protocol or regulation states a process for the allocation of water.	Not applicable	Not applicable				
Not applicable Delegation	Not applicable	s 118	Power, as a water licence holder, relating to the compliance with the conditions of the water licence.	Not applicable	Not applicable				

			Water Act 2000		
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power of	Delegate	Conditions to which		
	Authorising law	Provisions	Description		the delegation is subject
Instrument - LGD- 2020-02					
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	ss 120, 121, 122, 123, 126 and 127, 130, 131, 132 and 133	Power, as a water licence holder, relating to dealings with a water licence.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 125	Power, as an applicant for a dealing, relating to an application to reinstate an expired water licence.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 128(1)(a) and (b)	Power, as an applicant for a dealing, relating to compliance with a requirement for additional information received from the chief executive, and to verify the information given by statutory declaration.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 128(1)(c)	Power, as a submitter to an application for a dealing, relating to compliance with a requirement for additional information about the submission from the chief executive.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 129	Power, as an applicant for a dealing, relating to the giving of a notice about the refusal of an application.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 134(3)	Power, as a water licence holder, relating to a response to a show cause notice given by the chief executive about an amendment of a water licence, and the making of a submission about the proposed amendment.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 135	Power, as a water licence holder, relating to a response to a show cause notice given by the chief executive about the cancellation of a water licence, and the making of a submission about the proposed cancellation.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 136	Power, as a water licence holder, relating to the surrender of a water licence.	Not applicable	Not applicable
Not applicable Delegation nstrument - LGD- 2020-02	Not applicable	ss 137, 137A, 138 and 139	Power relating to an application for an activity for taking water.	Not applicable	Not applicable
Not applicable Delegation nstrument - LGD- 2020-02	Not applicable	s 142	Power, as a permitee of a water permit, relating to the response to a show cause notice given by the chief executive about the cancellation of a water permit and the making of a submission about the proposed cancellation.	Not applicable	Not applicable
Not applicable Delegation nstrument - LGD- 2020-02	Not applicable	s 147(4)	Power, as a water allocation holder, relating to the entry into a supply contract for the allocation.	Not applicable	Not applicable

			Water Act 2000		
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power of	Delegate	Conditions to which		
	Authorising law	Provisions	Description		the delegation is subject
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 149	Power, as a water allocation holder, relating to the giving to a resource operations licence holder reasonable security for supplying and storing the allocation.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 151	Power, as a water allocation holder, to respond to a requirement from the chief executive to give additional information about the correction and to verify the information by statutory declaration.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 154(2) and (3)	Power, as a water allocation holder, relating to the satisfaction of a charge payable to a distribution operations licence holder, and requiring the distribution operations licence holder to give notice of its satisfaction to the chief executive.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 155	Power, as a water allocation holder, relating to the giving of a disclosure statement and acknowledgement notice for the water allocation before entering into a contract for the transfer or lease of the water allocation.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 157	Power, as a water allocation holder who proposes to transfer or lease a water allocation not managed under a resource operations licence, relating to the giving to the chief executive notice of the proposed transfer or lease.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 159	Power, as a water allocation holder, relating to an application to the chief executive for a water allocation dealing, other than a transfer or lease, under the water allocation dealing rules, and complying with the water allocation dealing rules.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 161	Power, as a water allocation holder, relating to the lodgement with the registrar of a certificate under sections 157 or 159 of the Water Act 2000.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 162	Power, as a water allocation holder, relating to the surrender of a water allocation by agreement with the chief executive.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 164	Power, as a water allocation holder, relating to the forfeiture of a water allocation by the chief executive if the water allocation holder has been convicted of an offence under the Water Act 2000.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 166	Power, as a water allocation holder, relating to the exercise of a power of sale in relation to a water allocation.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 168	Power, as a water allocation holder, relating to proceedings in the Supreme Court regarding a false or misleading representation or declaration made either orally or in writing in relation to a water allocation.	Not applicable	Not applicable
Not applicable Delegation	Not applicable	s 175	Power to search and obtain copies of documents in the water allocations register, and pay any fees associated with the request.	Not applicable	Not applicable

			Water Act 2000		
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power of Authorising law	r function Provisions	Description	Delegate	Conditions to which the delegation is subject
Instrument - LGD- 2020-02					subject
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	ss 218, 220 and 221	Power relating to an application to the chief executive for a riverine protection permit.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 218(3)	Power, as the registered owner of land, relating to the consent to the making of a riverine protection permit.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 219	Power, as an applicant for a riverine protection permit, relating to the compliance with a requirement of the chief executive to give additional information about the application, and to verify the information by statutory declaration.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 222	Power, as a permittee of a riverine protection permit, relating to a show cause notice given by the chief executive about the proposed amendment or cancellation of the riverine protection permit.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 224	Power, as a permittee of a riverine protection permit, relating to an information notice given by the chief executive about the suspension of the riverine protection permit.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 225	Power, as an owner of land, relating to compliance with a notice given by the chief executive to do a reasonable action within a reasonable time.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	ss 227, 229 and 230	Power relating to an application for an allocation of quarry material.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 228	Power, as an applicant for an allocation of quarry material, relating to the compliance with a requirement of the chief executive to give additional information about the application, to pay the chief executive a reasonable amount, and to verify the information by statutory declaration.	Not applicable	Not applicable
Not applicable Delegation nstrument - LGD- 2020-02	Not applicable	s 235	Power, as an allocation notice holder, relating to an applicant to transfer all or part of the allocation of quarry material to another person and pay any fee associated with the application.	Not applicable	Not applicable
Not applicable Delegation nstrument - LGD- 2020-02	Not applicable	s 236	Power, as an allocation notice holder, relating to an application to renew the allocation notice before it expires.	Not applicable	Not applicable
Not applicable Delegation nstrument - LGD- 2020-02	Not applicable	ss 237 and 238	Power, as an allocation holder, relating to a response to a show cause notice given by the chief executive about the proposed amendment, suspension or cancellation of the allocation notice.	Not applicable	Not applicable

Column 1	Water Act 2000 olumn 1 Column 2 Column 3 Column 4								
Column 1									
Delegator	Delegated power of Authorising law	Provisions	Description	Delegate	Conditions to which the delegation is subject				
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 239	Power, as an allocation holder, relating to the surrender of the allocation notice by giving the chief executive a notice of surrender.	Not applicable	Not applicable				
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 240	Power, as an allocation holder, relating to the payment of the royalty or price payable for quarry material removed under the allocation notice.	Not applicable	Not applicable				
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 342	Power, as a local government whose local government area is wholly or partly in a proposed designated region, relating to consultation with the Minister about a regulation which may designate the whole or part of the local government area as a designated region for Chapter 2A, Part 2 of the Water Act 2000.	Not applicable	Not applicable				
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	ss 345, 346 and 347	Power relating to the making of a written submission in response to a notice published under section 345 of the Water Act 2000.	Not applicable	Not applicable				
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 382	Power to relating to the making of a submission to the responsible entity about a proposed underground water impact report or final report and the giving of a copy of the submission to the chief executive.	Not applicable	Not applicable				
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 404	Power, as an owner of land, relating to compliance with a reasonable request by a resource tenure holder for information about the matters stated under section 404(1) of the Water Act 2000.	Not applicable	Not applicable				
Not applicable Delegation nstrument - LGD- 2020-02	Not applicable	s 406	Power, as an owner of a water bore, relating to the negotiation and entry into an agreement with a resource tenure holder in respect of each water bore which the resource tenure holder reasonably believes has an impaired capacity.	Not applicable	Not applicable				
Not applicable Delegation nstrument - LGD- 2020-02	Not applicable	s 416	Power, as an owner of a water bore, relating to compliance with any reasonable request by a resource tenure holder for information about the matters stated under section 416(1) of the Water Act 2000.	Not applicable	Not applicable				
Not applicable Delegation nstrument - LGD- 2020-02	Not applicable	s 423	Power, as an owner of a water bore for which a responsible tenure holder has undertaken a bore assessment under Chapter 3, Part 5, Division 2 of the Water Act 2000, relating to the negotiating and entering into a make good agreement for the water bore.	Not applicable	Not applicable				
Not applicable Delegation nstrument - LGD- 2020-02	Not applicable	s 423A	Power, as an owner of a water bore who has entered into a make good agreement for the bore, relating to the termination of the agreement within the cooling off period by giving written notice to the responsible tenure holder for the water bore.	Not applicable	Not applicable				
Not applicable Delegation nstrument - LGD- 1020-02	Not applicable	s 424	Power, as a party to a make good agreement, relating to the negotiation of a variation to the make good agreement.	Not applicable	Not applicable				
Not applicable Delegation	Not applicable	s 426	Power, as a party to a dispute, relating to the conduct of a conference to negotiate a resolution of the dispute or a non- binding alternative dispute resolution process to seek to negotiate the resolution of the dispute.	Not applicable	Not applicable				

			Water Act 2000		
Column 1	Column 2	Column 3	Column 4		
Delegator	Delegated power of Authorising law	Provisions	Description	Delegate	Conditions to which the delegation is subject
Instrument - LGD- 2020-02					
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 427	Power, as a party to a dispute, relating to the extension of time for the conference to negotiate the resolution of the dispute, or the non-binding alternative dispute resolution process to negotiate the resolution of the dispute.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 429	Power, as a party to a dispute, relating to who may attend the conference to negotiate a resolution to the dispute.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 430	Power, as a party who attended the conference to negotiate a resolution of the dispute, to apply to the Land Court for costs where the other party does not attend the conference.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 433	Power, as a party to a dispute, relating to the negotiation of an agreement about the matters the subject of the conference, and to sign the agreement on behalf of the party to the dispute.	Not applicable	Not applicable
Not applicable Delegation nstrument - LGD- 2020-02	Not applicable	ss 434, 435 and 436	Power, as a party to the dispute or a party who attended the conference to negotiate a resolution of the dispute or the non-binding alternative dispute resolution process to negotiate the resolution of the dispute, relating to the deciding of the dispute by the Land Court.	Not applicable	Not applicable
Not applicable Delegation nstrument - LGD- 2020-02	Not applicable	s 454	Power, as an owner of a water bore, relating to compliance with a requirement of the chief executive to give information about the matters stated under section 454(2) of the Water Act 2000.	Not applicable	Not applicable
Not applicable Delegation nstrument - LGD- 2020-02	Not applicable	s 483(3)	Power, as a person, relating to the inspection of details contained in the publically available part of the Office of Groundwater Impact Assessment's information database free of charge, or to the obtaining from the chief executive, a copy of details from the Office of Groundwater Impact Assessment upon the payment of a fee which is determined by the chief executive and not more than the cost than the reasonable cost of the production of the copy by the resource tenure holder.	Not applicable	Not applicable
Not applicable Delegation nstrument - LGD- 2020-02	Not applicable	s 556	Power relating to the making of a submission in response to a proposal to amend the establishment regulation for a water authority.	Not applicable	Not applicable
Not applicable Delegation nstrument - LGD- 2020-02	Not applicable	s 598A	Power relating to the making of a submission in response to a proposal to change the composition of the board of a water authority.	Not applicable	Not applicable
lot applicable Delegation nstrument - LGD- 020-02	Not applicable	s 692	Power, as a landholder, relating to the making of a submission on a proposed amalgamation of water authorities or authority areas or the dissolution of a water authority or an authority area.	Not applicable	Not applicable
lot applicable Delegation nstrument - LGD- 1020-02	Not applicable	s 695A	Power, as a relevant registered owner of land on the authority area, relating to the entry into a closed water activity agreement with a water authority.	Not applicable	Not applicable

Water Act 2000								
Column 1	Column 2	Column 3	Column 4					
Delegator	Delegated power of Authorising law	Delegate	Conditions to which the delegation is subject					
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 700A(1)(a)(i)	Power relating to an agreement in writing with a water authority to the proposed transfer by the water authority to the local government of all or part of the water authority's functions and the implementation of the proposed transfer.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 700A(1)(b)	Power relating to the local government and the water authority notifying the Minister of their agreement about the proposed transfer and on how it is to be implemented, and asking for the Minister's approval of the proposed transfer.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 700A(2)	Power relating to the compliance with a requirement of the Minister to provide further particulars and address an issue for the Minister's approval of the proposed transfer.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 862	Power, as an interested person who has been given an information notice or compliance notice by the chief executive, relating to an application for an internal review of the original decision to give the notice.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 877	Power, as an interested person who applied for an internal review under section 862 of the Water Act 2000, relating to an appeal against, or an application for a review of, the review decision.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 966	Power, as lessee of leased land, relating to the arrangements about the route a person may use across the lessee's land for the removal of the quarry material, including the provision of written consent and proceedings in the Magistrates Court.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 972H(3)	Power to relating to the making of a submission to the chief executive in response to a show cause notice given by the chief executive, and compliance with a notice given by the chief executive directing the modification or removal of works.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 9721(2)	Power, as an allocation notice holder, relating to the making of a submission to the chief executive in response to a show cause notice given by the chief executive requiring a change to the way quarry material is removed, and compliance with a notice given by the chief executive directing the holder to change the way quarry material is removed.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 972J(3)	Power, as an owner of land, relating to the making of a submission to the chief executive in response to a show cause notice given by the chief executive requiring the modification or removal of a levee, and compliance with a notice given by the chief executive directing the owner to modify or remove the levee.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 980	Power, as a person who has incurred loss or expense because of the exercise or purported exercise of a power under the Water Act 2000 by a metering contractor, relating to a claim for compensation for the loss or damage.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 986	Power, as an owner of a water allocation, relating to the entitlement of the water allocation owner to reasonable compensation from the State if a change to a water plan while the water plan relating to the allocation is in force reduces the value of the allocation.	Not applicable	Not applicable			
Not applicable Delegation	Not applicable	s 988	Power relating to the giving to the chief executive \of a claim for compensation under Chapter 8, Part 3 of the Water Act 2000.	Not applicable	Not applicable			

Water Act 2000								
Column 1	Column 2	Column 2						
Delegator	Delegated power of Authorising law	Delegated power or function Authorising law Provisions Description						
Instrument - LGD- 2020-02					subject			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 992C	Power, as a water entitlement holder, relating to a water supply contract with Seqwater for the holder's water entitlement.	Not applicable	Not applicable			
Not applicable Delegation nstrument - LGD- 2020-02	Not applicable	s 1009	Power, as a member of the public, relating to the inspection and purchase of documents relating to water plans available for inspection by the public at the department's head office.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 1009A	Power, as an entity required to publish a notice, relating to how the entity is to publish the notice.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 1010A	Power, as a client, relating to the disclosure of commercially sensitive information.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	ss 1013B, 1013C, 1013CA	Power, as a recipient of a fee or a charge by written notice in relation to the taking of water, relating to the payment of the fee or charge to the chief executive and the method of payment and evidence and timing of the payment.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 1273A	Power, as an owner of land to which an expired licence attached, relating to an application to the chief executive: (a) to reinstate the licence and make a validating declaration; or (b) to replace the licence and make a validating declaration.	Not applicable	Not applicable			
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 1273B	Power, as holder of the new licence, relating to a request to the chief executive to make a validating declaration in relation to the licence.	Not applicable	Not applicable			
Not applicable Delegation nstrument - LGD- 2020-02	Not applicable	s 1037	Power, as a local government with an authority to take or interfere with water before 17 September 2000, relating to the giving of a water licence by the chief executive.	Not applicable	Not applicable			
Not applicable Delegation nstrument - LGD- 2020-02	Not applicable	s 1037A(1) and (2)	Power, as a local government that lodged an application to take or interfere with water under section 32 of the now repealed Local Government Act 1936 immediately before 19 May 2005, relating to being taken to hold the authority under the Water Act 2000 until the chief executive grants a new licence or the authority is replaced.	Not applicable	Not applicable			
Not applicable Delegation nstrument - LGD- 2020-02	Not applicable	s 1136B	Power, as an existing interest holder, relating to the giving of a notice given pursuant to section 101(1)(b) which is taken to be a notice as in force after the commencement of the Water and Other Amendment Legislation Amendment Act 2005 on 19 May 2005.	Not applicable	Not applicable			
Not applicable Delegation nstrument - LGD- 2020-02	Not applicable	s 1136C	Power, as an owner of land to which an interim water allocation relates which meets the circumstances in section 1136C(1) of the Water Act 2000, after the commencement of section 1136C of the Water Act 2000 on 19 May 2005, relating to an application to replace the interim water allocation which would be surrendered but for an application by the owner or owners.	Not applicable	Not applicable			

			Water Act 2000				
Column 1	Column 2			Column 3	Column 4		
Delegator	Delegated power of	Delegated power or function					
	Authorising law	Provisions	Description		the delegation is subject		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 1273A	Power, as the holder of a licence which expired without being notified in writing by the chief executive in the circumstances stated in section 1273A(1) of the Water Act 2000, relating to an application to the chief executive to reinstate or replace the licence and make a validating declaration.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 1273B	Power, as the holder of a licence which expired without being notified in writing by the chief executive of its impending expiry or within a reasonable time after its initial expiry and was later reinstated or replaced on application by the expired licence holder to the chief executive, relating to the holder of the new licence requesting the chief executive to make a validating declaration in relation to the licence.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD- 2020-02	Not applicable	s 1274	Power, as the recipient of a show cause notice under the Water Act 2000 before it was amended by the Water Reform and Other Legislation Amendment Act 2014 on 5 December 2014, relating to showing cause under the unamended Act as if the Act had not been amended.	Not applicable	Not applicable		
Division 2 State gove	rnment devolved pow	ers					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable		
Division 3 State gove	rnment delegated pow	/ers					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable		
Part 3 Employee or c	ontractor				•		
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable		
Part 4 Standing Com	mittee						
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable		
Part 5 Chairperson o	f the Standing Commi	ttee					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable		
Part 6 Mayor		,	· · · ·				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable		
Part 7 Deputy Mayo	r			• • • •			
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable		

			Water Fluoridation Act 2008		
Column 1	Column 2		Column 3	Column 4	
Delegator	Delegated power or func	tion		Delegate	Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Part 1 Local Government					
Local Government	Local Government Act	The local govern	ment powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as	Chief Executive	None
	2009 s 257	being subject to	Delegation Instrument - LGD-2020-02	Officer	
Part 2 Chief Executive Officer					
Division 1 Local government p	owers				
Not applicable	Not applicable	ss 7(2) and 7(4)	Power to give to the public potable water supplier a notice of the local government's decision to add or	Not applicable	Not applicable
Delegation Instrument - LGD-			not to add fluoride to the water supply.		
2020-02					
Not applicable	Not applicable	s 8(2)	Power to agree that a public potable water supplier may undertake actions that affects the local	Not applicable	Not applicable
Delegation Instrument - LGD-			government's water supply.		
2020-02					
Not applicable	Not applicable	s 9(1)	Power to pay the public potable water supplier's compliance costs.	Not applicable	Not applicable
Delegation Instrument - LGD-					
2020-02		4.2 (2)			
Not applicable	Not applicable	s 13(2)	Powers relating to the requirement to give notice regarding a fluoridation decision.	Not applicable	Not applicable
Delegation Instrument - LGD-					
2020-02 Division 2 State government d	avaluad powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Division 3 State government d	1				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 3 Employee or contracto			NOT applicable		
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 4 Standing Committee					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 5 Chairperson of the Star					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 6 Mayor	- Not applicable				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 7 Deputy Mayor			Trac abbilognie		
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
nor applicable					

		И	Vater Supply (Safety and Reliability) Act 2008		
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or func	Delegate	Conditions to which the		
2	Authorising law	Provisions	Description		delegation is subject
Part 1 Local Government					
Local Government	Local Government Act 2009 s 257		oowers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as being instrument - LGD-2020-02	Chief Executive Officer	None
Part 2 Chief Executive Offic	er	•		•	·
Division 1 Local government	t powers				
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 36(2)	Power, as an occupier, to consent to an authorised person entering a place for a purpose stated in section 36 of the Water Supply (Safety and Reliability) Act 2008.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 2, Part 3, Division 6	Powers, as a non-residential customer, relating to water efficiency management plans	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 97	Powers relating to providing advice to the regulator upon request.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 115	Powers relating to making a submission about a proposed customer service standard.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 118	Power to give the regulator notice of a complaint.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 144(3)	Power, as an occupier, to give the Central SEQ Distributor-Retailer Authority written notice about a broken seal.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 2, Part 6	Powers relating to a trade waste approval and seepage water approval.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 3	Powers, as a relevant entity for a recycled water scheme, relating to recycled water management.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 204	Powers relating to providing advice to the regulator upon request.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 4, Part 1, Division 1A	Powers, as a dam owner, relating to referable dam notices.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 4, Part 1, Division 2	Powers, as a dam owner, relating to failure impact assessing dams	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 4, Part 1, Division 2A	Powers, as a dam owner, relating to emergency action planning and reporting.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	ss 352HA and 352HB	Powers relating to assessing an emergency action plan.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 4, Part 1, Division 3	Powers, as a dam owner, relating to safety conditions for existing referable dams.	Not applicable	Not applicable

			Water Supply (Safety and Reliability) Act 2008		
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or function				Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 4, Part 1, Division 4	Powers, as a dam owner, relating to emergency powers.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 4, Part 2	Powers, as a dam owner, relating to flood mitigation manuals and reporting.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 4, Part 3	Powers, as a dam owner, relating to declaring temporary full supply levels to mitigate flood or drought.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 4, Part 4	Powers, as a dam owner, relating to reducing full supply level for safety purposes.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 436	Power relating to a notice from the regulator given under section 436(1)(a) of the Water Supply (Safety and Reliability) Act 2008.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 7	Powers relating to reviews, appeals and arbitration.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 576	Powers, as a relevant entity for a recycled water scheme, relating to documents that are to be kept available for inspection and purchase.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 576A	Powers, as a relevant entity for a recycled water scheme, relating to documents that are to be published.	Not applicable	Not applicable
Division 2 State governmen	nt devolved powers				
lot applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Division 3 State governmen	nt delegated powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 3 Employee or contrac					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 4 Standing Committee					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 5 Chairperson of the S					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 6 Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 7 Deputy Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable

Column 1	Column 2		-	Column 3	Column 4
Delegator	Delegated power or fun	Delegate	Conditions to which the		
Delegator	Authorising law	Provisions	Description	Delegate	delegation is subject
Part 1 Local Government	Autorising iuw	TIOVISIONS	Description		uclegation is subject
Local Government	Local Government Act 2009 s 257	-	ent powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as being subject ument - LGD-2020-02	Chief Executive Officer	None
Part 2 Chief Executive Off		0		1	1
Division 1 Local governme	nt powers				
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 48	Power, as an employer, to insure and keep insured all local government employees and Councillors to the extent stated in section 48(1) of the Workers' Compensation and Rehabilitation Act 2003.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 144	Power, as an employer, to pay compensation to an insured worker for the day the worker stops work because of an injury.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 207B(4)	Power, as an employer, to pay the insurer the amount of the first charge or the whole of the damages.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 226	Powers, as an employer, relating to the appointment of a rehabilitation and return to work coordinator.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 227	Powers, as an employer, relating to workplace rehabilitation policies and procedures.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 228	Power, as an employer, to assist or provide an injured worker with rehabilitation.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 232C	Power, as an employer, to give a replacement worker a written notice under section 232C(2) of the Workers' Compensation and Rehabilitation Act 2003.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 232E	Powers, as an employer, relating to an application to the industrial commission for a reinstatement order.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 532C	Power to comply with the requirement of an authorised person to give information or produce documents required under section 532C of the Workers' Compensation and Rehabilitation Act 2003.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 532D	Powers, as an employer or contractor, relating to the requirement to keep the documents about workers, and contracts for the performance of work, prescribed under a regulation.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 541	Power to apply for a review of a decision identified in section 540(1) of the Workers' Compensation and Rehabilitation Act 2003 and to take all steps necessary to conduct the application and to appear at the hearing.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Chapter 13, Part 3	Powers relating to an appeal to the industrial magistrate, industrial commission, industrial court or court of competent jurisdiction.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 571B	Power, as a prospective employer, to request in writing that a prospective worker disclose the worker's pre-existing injury or medical condition.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 576C	Power, as a principal contractor for a construction project, to, by written notice, ask the relevant contractor for a copy of a required document.	Not applicable	Not applicable

			Workers' Compensation and Rehabilitation Act 20	003	
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or	function		Delegate	Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Division 3 State gover	nment delegated powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 3 Employee or co	ontractor				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 4 Standing Comm	nittee				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 5 Chairperson of	the Standing Committee				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 6 Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 7 Deputy Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable

		Worker	s' Compensation and Rehabilitation Regulation 2014		
Column 1	Column 2				Column 4
Delegator	Delegated power or funct	tion		Delegate	Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Part 1 Local Government					
Local Government	Local Government Act	The local governm	ent powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as	Chief Executive	None
	2009 s 257	being subject to De	elegation Instrument - LGD-2020-02	Officer	
Part 2 Chief Executive Officer					
Division 1 Local government pe	owers				
Not applicable	Not applicable	s 115(3)	Powers, as an employer, relating to the appointment of a rehabilitation and return to work	Not applicable	Not applicable
Delegation Instrument - LGD-			coordinator.		
2020-02					
Division 2 State government de	evolved powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Division 3 State government de	elegated powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 3 Employee or contractor	r				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 4 Standing Committee					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 5 Chairperson of the Stan	ding Committee				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 6 Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 7 Deputy Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable

Column 1	Column 2		Local Law No. 1 (Administration) 2013	Column 3	Column 4
Delegator	Delegated power or fur	Delegate	Conditions to which the		
Delegator	Authorising law	Provisions	Description	Delegate	delegation is subject
Part 1 Local Government	-	FIOVISIONS	Description		delegation is subject
Local Government	Local Government Act 2009 s 257		ernment powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as being subject to strument - LGD-2020-02	Chief Executive Officer	None
Part 2 Chief Executive Of		Deregation			
Division 1 Local governme					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 5(3)	Power to waive the requirements for applications mentioned in section 5(2) of the Local law No.1 (Administration) 2013.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 5A(1)	Power to request the applicant to provide further information, or clarification of information, documents or materials included in an application.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 5(3)(b)	Power to give applicant written notice stating the application lapses and a new application can be made.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 5(4)	Power to extend the period for the applicant to provide further information.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 6(1)	Power to give applicant written notice approving the application unconditionally or subject to conditions or refusing to approve the application.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 6A(1) (3)	Power to prescribe conditions that must be imposed on an approval.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 7(1)	Power to deal with applications involving multiple approvals together.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 7(2)	Power to refuse multiple applications on the basis that one particular aspect of a proposal is refused.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 8(2)	Power to accept a certificate from a person with recognised qualifications that a proposal complies with local law requirements.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 9(1)	Power to amend a condition on which its approval has been given under a local law.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 9(3)	Power to cancel or suspend an approval.	Not applicable	Not applicable
Not applicable Delegation Instrument - L GD-2020-02	Not applicable	s 9(3)	Power to determine period of time to suspend and approval.	Not applicable	Not applicable
Not applicable Delegation Instrument - L GD-2020-02	Not applicable	s 9A(3)	Power to consider and decide whether to grant or refuse an application to amend conditions	Not applicable	Not applicable
Not applicable Delegation Instrument - L GD-2020-02	Not applicable	s 9A(4)	Power to give applicant written notice, within 14 days of decision to amend the conditions.	Not applicable	Not applicable

Local Law No. 1 (Administration) 2013							
Column 1	Column 2			Column 3	Column 4		
Delegator	Delegated power or	Delegate	Conditions to which the				
	Authorising law	Provisions	Description		delegation is subject		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 9A(5)	Power to give applicant written notice of decision to refuse to amend the conditions and the reasons for the refusal.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 9A(6)	Power to amend the conditions of the approval without following the procedure in section 10 of the Local law No.1 (Administration) 2013.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 10(1)	Power to give the holder of an approval a written notice of the proposed change to a condition of an approval or the cancellation or suspension of an approval.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 10(2)	Power, after considering the written representation of the holder of an approval, to notify the holder of the decision.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 10A(1)	Power to immediately suspend an approval when an activity poses an urgent and serious risk to public health or safety or an urgent and serious risk of property damage or loss of amenity.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 11	Power to maintain a record of each approval given under a local law.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 19(1)(c)	Power to apply for an order against the person for the payment of costs and expenses incurred by the local government in conducting an offence under a local law.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 20(1)	Power to give or serve a legal instrument on a person.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 29(1)	Power to have a sample taken by a council officer or an authorised person under a local law analysed.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 29(4)	Power to obtain from the analyst a certificate or report stating the results of the analysis and the interpretation of the analysis results.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 31(2)	Power to perform work where a person has failed to perform work required to be performed by section 31(1) of the Local law No.1 (Administration) 2013 or a compliance notice or provision of a local law.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 31(3)	Power to remove any structure, vehicle, equipment, animal, plant or thing involved in the commission of the offence where there is a risk of harm to human health or safety or personal injury or property damage or a loss of amenity.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 31(4)	Power to dispose of any material of any nature removed pursuant to section 31 of the Local law No.1 (Administration) 2013.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 31(6)	Power to enter land to perform work pursuant to section 31 of the Local law No.1 (Administration) 2013.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 31(7)	Power to recover the cost of action taken as a debt for the person responsible for the activity.	Not applicable	Not applicable		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 40(1)	Power to dispose of unclaimed goods, other than a vehicle, that are left on a local government controlled area or road.	Not applicable	Not applicable		

			Local Law No. 1 (Administration) 2013		
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or	Delegate	Conditions to which the		
	Authorising law	Provisions	Description	1 -	delegation is subject
Not applicable	Not applicable	s 40(2)(a)	Power to dispose of unclaimed goods, in any way if the goods are perishable or have no or minimal value.	Not applicable	Not applicable
Delegation Instrument -					
LGD-2020-02					
Not applicable	Not applicable	s 40(2)(b)	Power to dispose of unclaimed goods by way of public auction.	Not applicable	Not applicable
Delegation Instrument -					
GD-2020-02					
Not applicable	Not applicable	s 40(3)	Power to give a public notice of the public auction at least 10 days before the auction date.	Not applicable	Not applicable
Delegation Instrument -					
.GD-2020-02					
Not applicable	Not applicable	s 40(5)	Power to apply the proceeds of sale towards the costs of storage and sale, any prescribed fee and the remainder to the	Not applicable	Not applicable
Delegation Instrument -			former owner.		
GD-2020-02					
lot applicable	Not applicable	s 40(8)	Power to determine a claim for the return of the goods before the disposal of the unclaimed goods.	Not applicable	Not applicable
Delegation Instrument -					
.GD-2020-02					
Not applicable	Not applicable	s 41(2)(a)	Power to dispose of confiscated goods, in any way if the goods are perishable or have no or minimal value or cannot be	Not applicable	Not applicable
Delegation Instrument -			auctioned or are a hazard or of a type specified in a subordinate local law.		
.GD-2020-02					
Not applicable	Not applicable	s 41(2)(b)	Power to dispose of confiscated goods by way of public auction.	Not applicable	Not applicable
Delegation Instrument -					
.GD-2020-02					
Not applicable	Not applicable	s 41(3)	Power to give a public notice of the public auction at least 10 days before the auction date.	Not applicable	Not applicable
Delegation Instrument -			· · · · · · · · · · · · · · · · · · ·		
.GD-2020-02					
Not applicable	Not applicable	s 41(4)	Power to apply the proceeds of sale towards the costs of storage and sale, any prescribed fee and the remainder to the	Not applicable	Not applicable
Delegation Instrument -			former owner.		
.GD-2020-02					
Not applicable	Not applicable	s 47(1)(b)	Power to have the review of a decision carried out by an authorised officer.	Not applicable	Not applicable
Delegation Instrument -					
.GD-2020-02					
Not applicable	Not applicable	s 48(1)	Power to confirm, amend or substitute the original decision.	Not applicable	Not applicable
Delegation Instrument -		(-)	· · · · · · · · · · · · · · · · · · ·		
.GD-2020-02					
Not applicable	Not applicable	s 48(2)&(3)	Power to give the applicant written notice of the result of the review and the reasons for the decision.	Not applicable	Not applicable
Delegation Instrument -					
.GD-2020-02					
Division 2 State governme	ent devolved powers			1	
lot applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
) ivision 3 State governme					
lot applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
art 3 Employee or contra					
lot applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
art 4 Standing Committe			·····		
lot applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 5 Chairperson of the					not applicable
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 6 Mayor	not applicable				
-	Not applicable	Not applicable	Not applicable	Notannlischla	Not applicable
Not applicable	Not applicable	ivot applicable	Not applicable	Not applicable	Not applicable

		Local Law No. 1 (Administration) 2013	
Column 2			Colum
Delegated power or fund	ction		Delegat
Authorising law	Provisions	Description	
Not applicable	Not applicable	Not applicable	Not app
	Delegated power or fund Authorising law	Delegated power or function Authorising law Provisions	Column 2 Delegated power or function Authorising law Provisions Description

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ımn 3	Column 4
egate	Conditions to which the delegation is subject
applicable	Not applicable

			Local Law No. 3 (Commercial Licensing) 2013		
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or fu	nction		Delegate	Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Part 1 Local Government		·			
Local Government	Local Government Act 2009 s 257	-	ernment powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as being subject to strument - LGD-2020-02	Chief Executive Officer	None
Part 2 Chief Executive Of	ficer				
Division 1 Local governme	ent powers				
Not applicable Delegation Instrument -	Not applicable	s 6(3)	Power to refuse an application which is not made in the prescribed form or not accompanied with required documents, materials or fees.	Not applicable	Not applicable
LGD-2020-02					
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 6(4)	Power to waive the requirements of section 6 (Application for Licence) in an emergency, or under special reasons or under a subordinate local law.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 6A(1)	Power to request the applicant, by written notice, to provide further information, clarification, documents or materials.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 6A(3)	Power to provide written notice to the applicant stating the application has lapse and the applicant can make a new application.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 6A(4)	Power to extend the period for the applicant to provide the further information.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 7(1)	Power to consider an application for a licence and approve, condition or refuse the application.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 7(3)	Power to inspect any premises, vehicle, equipment, animal, plant or thing involved in the operation of the licenced regulated activity and measure, weigh, sample, test, photograph, videotape or otherwise examine anything before deciding an application.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 7(4)	Power to have regard to results for previous inspection, testing or monitoring for the purposes of determining the application.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 9(1)	Power to impose conditions upon granting the licence.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 10(1)	Power to change the conditions of a licence.	Not applicable	Not applicable
Not applicable Delegation Instrument - L GD-2020-02	Not applicable	s 10(2)	Power to give the holder of an approval a written notice of the proposed change to a condition of an approval and the reasons and consider any written recommendations made by the holder.	Not applicable	Not applicable
Not applicable Delegation Instrument - . GD-2020-02	Not applicable	s 10(3)	Power to give the holder of a licence a written notice stating that there is no change or the details to the change to the condition.	Not applicable	Not applicable
Not applicable Delegation Instrument - L GD-2020-02	Not applicable	s 11(1)	Power to receive an application to amend conditions, renew or transfer a licence.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 11(3)	Power to renew or transfer a licence.	Not applicable	Not applicable

			Local Law No. 3 (Commercial Licensing) 2013		
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or	Delegate	Conditions to which the		
	Authorising law	Provisions	Description		delegation is subject
Not applicable	Not applicable	s 11(4)	Power to amend a licence subject to conditions considered appropriate.	Not applicable	Not applicable
Delegation Instrument -					
LGD-2020-02					
Not applicable	Not applicable	s 10(1)	Power to cancel or suspend a licence under the criteria listed in 12(1)(a) to (g) of Local Law No. 3 (Commercial Licensing)	Not applicable	Not applicable
Delegation Instrument -			2013.		
LGD-2020-02	N . P . L .	10(2)(.)			
Not applicable	Not applicable	s 10(2)(a)	Power, if satisfied it is necessary to cancel or suspend a licence, to give the holder of a licence a written show cause notice.	Not applicable	Not applicable
Delegation Instrument - LGD-2020-02					
Not applicable	Not applicable	s 10(2)(b)	Power to consider any written representations made by the holder of the licence.	Not applicable	Not applicable
Delegation Instrument -	Not applicable	3 10(2)(b)	rower to consider any written representations made by the noider of the licence.		
LGD-2020-02					
Not applicable	Not applicable	s 10(3)	Power to give a written notice of the decision to cancel or suspend the licence or the decision not to cancel or suspect the	Not applicable	Not applicable
Delegation Instrument -			licence.		
LGD-2020-02					
Not applicable	Not applicable	s 10(4)	Power to consider the impact of cancellation or suspension of the licence of those persons who would be affected prior to	Not applicable	Not applicable
Delegation Instrument -			cancelling or suspending a licence.		
LGD-2020-02					
Not applicable	Not applicable	s 11(3) (4)	Power to renew or transfer a licence subject to such conditions as is considered appropriate	not applicable	Not applicable
Delegation Instrument -					
GD-2020-02					
Not applicable	Not applicable	s 12 (1)	Power to cancel or suspend a licence under certain circumstances	Not applicable	Not applicable
Delegation Instrument -					
LGD-2020-02	Neteralizable	- 12 (2)	Demonstration and find the second of the sec	Neterstel	Not any Parkla
Not applicable Delegation Instrument -	Not applicable	s 12 (2)	Power when satisfied to cancel or suspend a licence, to issue a Show Cause Notice	Not applicable	Not applicable
LGD-2020-02					
Not applicable	Not applicable	s 12A(1)	Power to immediately suspend a licence when an activity poses an urgent and serious risk to public health or safety or an	Not applicable	Not applicable
Delegation Instrument -	Hot applicable	512/((1)	urgent and serious risk of property damage or loss of amenity.		
LGD-2020-02					
Not applicable	Not applicable	s 12A(2)	Power to give notice to the licence holder about the decision to immediately suspend the licence together with a notice	Not applicable	Not applicable
Delegation Instrument -			about the proposed action.		
LGD-2020-02					
Not applicable	Not applicable	14(1)	Power to give a compliance notice to a person in relation to contravention of this local law.	Not applicable	Not applicable
Delegation Instrument -					
LGD-2020-02					
Not applicable	Not applicable	s 17(2)	Power to perform work where a person has failed to perform work required to be performed by section 17(1) of the Local	Not applicable	Not applicable
Delegation Instrument -			law No.2 (Commercial Licensing) 2013 or a compliance notice issued under this local law.		
GD-2020-02					
Not applicable	Not applicable	s 18(1)	Power to enter land to perform work pursuant to section 17(1) of the Local law No.2 (Commercial Licensing) 2013.	Not applicable	Not applicable
Delegation Instrument -					
LGD-2020-02	Notapplicable	c 19/2)	Power to recover the cost of action taken as a debt for the person responsible	Not applicable	Not applicable
Not applicable Delegation Instrument -	Not applicable	s 18(2)	Power to recover the cost of action taken as a debt for the person responsible.	Not applicable	Not applicable
LGD-2020-02					
Division 2 State governme	ent devolved powers				
Not applicable	Not applicable	Not applicable	e Not applicable	Not applicable	Not applicable
Division 3 State governme			- ····		····

			Local Law No. 3 (Commercial Licensing) 2013	
Column 1	Column 2		Column 3	Column 4
Delegator	Delegated power or	function	Delegate	Conditions to which the
	Authorising law	Provisions	Description	delegation is subject
Not applicable	Not applicable	Not applicable	Not applicable Not applicable	Not applicable
Part 3 Employee or co	ntractor			
Not applicable	Not applicable	Not applicable	Not applicable Not applicable	Not applicable
Part 4 Standing Comm	ittee	· ·		· · ·
Not applicable	Not applicable	Not applicable	Not applicable Not applicable	Not applicable
Part 5 Chairperson of	the Standing Committee			
Not applicable	Not applicable	Not applicable	Not applicable Not applicable	Not applicable
Part 6 Mayor				· · · · · · · · · · · · · · · · · · ·
Not applicable	Not applicable	Not applicable	Not applicable Not applicable	Not applicable
Part 7 Deputy Mayor	<u>^</u>	· · ·		·
Not applicable	Not applicable	Not applicable	Not applicable Not applicable	Not applicable

			Local Law No. 4 (Permits) 2013		
Column 1	Column 2	Column 3	Column 4		
Delegator	Delegated power or fu	Delegate	Conditions to which the		
	Authorising law	Provisions	Description		delegation is subject
Part 1 Local Government					
Local Government	Local Government Act 2009 s 257	-	ernment powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as being subject to strument - LGD-2020-02	Chief Executive Officer	None
Part 2 Chief Executive Of	ficer				
Division 1 Local governme	ent powers				
Not applicable Delegation Instrument -	Not applicable	s 5C (2)(b)	Power to provide written approval exempting the requirement to comply with minimum standards.	Not applicable	Not applicable
LGD-2020-02 Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 6(3)	Power to refuse to consider an application not made in the prescribed form or not accompanied by the required documents, materials or fee.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 6(4)	Power to waive the requirements for a permit application in an emergency or if there are special reasons or if specified in a subordinate local law.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 6A(1)	Power to request the applicant to provide further information, or clarification of information, documents or materials included in an application.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 6A(3)	Power to give applicant written notice stating the application lapses and a new application can be made.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 6A (4)	Power to extend the period for the applicant to provide further information.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 7(1)	Power to consider an application for a permit and decide whether to approve the application, approve with conditions or refuse the application.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 7(3)	Power to inspect any premises, vehicle, equipment, animal, plant or thing involved in the operation of the permit regulated activity and measure, weigh, sample, test, photograph, videotape or otherwise examine anything before deciding an application.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 7(4)	Power to have regard to results for previous inspection, testing or monitoring for the purposes of determining the application.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 9(1)	Power to impose conditions upon granting the permit.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 10(1)	Power to change the conditions of a permit.	Not applicable	Not applicable
Not applicable Delegation Instrument - L GD-2020-02	Not applicable	s 10(2)(a)	Power to give the holder of a permit a written notice of the proposed change to a condition of a permit and the reasons, and that the holder can make written representations.	Not applicable	Not applicable
Not applicable Delegation Instrument - L GD-2020-02	Not applicable	s 10(2)(b)	Power to consider any written representation of the holder of the permit within the time stated on the notice.	Not applicable	Not applicable
Not applicable Delegation Instrument - L GD-2020-02	Not applicable	s 10(3)	Power to give the holder a notification in writing of the decision to change or not to change the condition.	Not applicable	Not applicable

			Local Law No. 4 (Permits) 2013		
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or Authorising law	Delegate	Conditions to which the delegation is subject		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	Provisions s 11(1)	Description Power to receive an application from a holder of a permit to amend the permit and conditions, renew the permit or transfer to another person.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 11(3)	Power to renew or transfer a permit and apply any conditions considered appropriate.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 11(4)	Power to amend a permit subject to such conditions considered appropriate.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 12(1)	Power to cancel or suspend a licence under the criteria listed in 12(1)(a) to (g) of Local Law No. 4 (Permits) 2013.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 12(2)	Power, if satisfied it is necessary to cancel or suspend a permit, to give the holder of a permit a written show cause notice.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 12(3)	Power to consider any written representations made by the holder of the permit.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 12(4)	Power to consider the impact of cancellation or suspension of the licence of those persons who would be affected prior to cancelling or suspending a permit.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 12A(1)	Power to immediately suspend a permit when an activity poses an urgent and serious risk to public health or safety or an urgent and serious risk of property damage or loss of amenity.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 12A(2)	Power to give notice to the permit holder about the decision to immediately suspend the permit together with a notice about the proposed action.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 14	Power to give a compliance notice to a person in relation to contravention of this local law.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 17(2)	Power to perform work where a person has failed to perform work required to be performed by section 17(1) of the <i>Local law No.4 (Permits) 2013</i> or a compliance notice issued under this local law.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 18(1)	Power to enter land to perform work pursuant to section 17(1) of the Local law No.4 (Permits) 2013.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 18(2)	Power to recover the cost of action taken as a debt from the person responsible for the activity.	Not applicable	Not applicable
Division 2 State governme	-				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Division 3 State governme					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 3 Employee or contr	1				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 4 Standing Committe	1				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable

			Local Law No. 4 (Permits) 2013			
Column 1	Column 2			Column 3	Column 4	
Delegator	egator Delegated power or function					
	Authorising law	Provisions	Description		delegation is subject	
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	
Part 6 Mayor						
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	
Part 7 Deputy Mayor						
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	

			Local Law No. 5 (Parking) 2013		
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or fun	ction		Delegate	Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Part 1 Local Government					
Local Government	Local Government Act	The local gover	nment powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as being	Chief Executive	None
	<i>2009</i> s 257	subject to Dele	gation Instrument - LGD-2020-02	Officer	
Part 2 Chief Executive Off	icer				
Division 1 Local governme	nt powers				
Not applicable	Not applicable	s 8(1)	Power to temporarily prohibit or restrict parking on a road when satisfied that a prohibition or restriction is	Not applicable	Not applicable
Delegation Instrument -			necessary because of a particular event or conditions warrant such a prohibition or restriction.		
LGD-2020-02					
Not applicable	Not applicable	s 8(2)	Power to install or remove official signs indicating the prohibition or restriction on parking.	Not applicable	Not applicable
Delegation Instrument -					
LGD-2020-02					
Not applicable	Not applicable	s 9(1)	Power to grant a permit for a permit regulated activity authorising a person to park in a particular place.	Not applicable	Not applicable
Delegation Instrument -					
LGD-2020-02					
Not applicable	Not applicable	s 11(1)	Power to issue a commercial vehicle identification label allowing a vehicle to be parked in a loading zone.	Not applicable	Not applicable
Delegation Instrument -					
LGD-2020-02					
Division 2 State governme					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Division 3 State governme		Net av 11 11	New year Parkin	Net and P. 11	Net en l'e 11
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 3 Employee or contra		Not an 11 11	New year Parkin	Net and P. 11	Net could be
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 4 Standing Committe	1	N		N	N
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 5 Chairperson of the				.	
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 6 Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 7 Deputy Mayor	H				H
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable

			Local Law No. 6 (Animal Management) 2013		
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or fun	ction		Delegate	Conditions to which the
	Authorising law	Provisions	Description	-	delegation is subject
Part 1 Local Government					
Local Government	Local Government Act 2009 s 257	-	ernment powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as being legation Instrument - LGD-2020-02	Chief Executive Officer	None
Part 2 Chief Executive Offic	cer				1
Division 1 Local governmen	nt powers				
Not applicable	Not applicable	s 8(4)	Power to give a person a compliance notice in relation to a minimum standard as if the minimum standard were	Not applicable	Not applicable
Delegation Instrument -			a condition of a permit.		
LGD-2020-02					
Not applicable	Not applicable	s 11(3)	Power to take reasonable steps to provide notice to members of the public regarding the animals that are	Not applicable	Not applicable
Delegation Instrument -			prohibited in a particular place.		
LGD-2020-02					
Not applicable	Not applicable	s 12(2)	Power to take reasonable steps to provide notice to members of the public regarding the designation of an area	Not applicable	Not applicable
Delegation Instrument -			as a dog off-leash area.		
LGD-2020-02					
Not applicable	Not applicable	s 18(2)	Power to declare an animal to be a declared dangerous animal if the animal meets the criteria prescribed by	Not applicable	Not applicable
Delegation Instrument -		(- /	subordinate local law.		
LGD-2020-02					
Not applicable	Not applicable	s 18(3)	Power to give the responsible person for a declared dangerous animal, an information notice.	Not applicable	Not applicable
Delegation Instrument -		(-)	· -···· · · · · · · · · · · · · · · · ·		
GD-2020-02					
Not applicable	Not applicable	s 27(4)(a)	Power to allow an owner or responsible person to reclaim an animal if its continued retention as evidence is no	Not applicable	Not applicable
Delegation Instrument -		0 27(1)(0)	longer required.	iter apprease	
LGD-2020-02			longer required.		
Not applicable	Not applicable	s 28(1)	Power to ensure a proper record of impounded animals is kept.	Not applicable	Not applicable
Delegation Instrument -		520(2)		not applicable	
LGD-2020-02					
Not applicable	Not applicable	s 29(2)	Power to allow the owner of an impounded animal to inspect it at any reasonable time, from time to time.	Not applicable	Not applicable
Delegation Instrument -		0 20(2)		iter appreasie	
LGD-2020-02					
Not applicable	Not applicable	s 30(2)	Power to recover the cost arising from damage or loss caused by a person contravening section 30(1) of the Local	Not applicable	Not applicable
Delegation Instrument -		000(2)	Law No.6 (Animal Management) 2013 as a debt.	iter appricable	
LGD-2020-02					
Not applicable	Not applicable	s 32(1)	Power to sell an animal by public auction or tender or by private agreement or by some other way.	Not applicable	Not applicable
Delegation Instrument -			, , , , , , , , , , , , , , , , , , ,	(-1	
LGD-2020-02					
Not applicable	Not applicable	s 32(3)	Power to exhibit notice of auction at Council's public office and website.	Not applicable	Not applicable
Delegation Instrument -		(-)			
LGD-2020-02					
Not applicable	Not applicable	s 32(6)	Power to dispose of the animal as considered appropriate if it is not sold when offered for sale at a public auction	Not applicable	Not applicable
Delegation Instrument -		5 52(0)	or tender.		
.GD-2020-02					
Not applicable	Not applicable	s 32A	Power to recover the shortfall in any prescribed fee owning for the animal as a debt.	Not applicable	Not applicable
Delegation Instrument -		3.524		. tot applicable	
.GD-2020-02					
lot applicable	Not applicable	s 33(1)	Power to make a destruction order proposing to destroy an animal no earlier than 10 business days after the	Not applicable	Not applicable
Delegation Instrument -	Not applicable	3 3 3 (1)	order is given.	not applicable	
GD-2020-02					
30-2020-02					

Local Law No. 6 (Animal Management) 2013					
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or function			Delegate	Conditions to which the
	Authorising law	Provisions	Description]	delegation is subject
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 33(4)	Power to destroy an animal 10 days after the destruction order is given provided no review application has been made relating to the decision.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 33(5)	Power to destroy an animal after an application for review has been made if the review has been decided and the order is still in force and no application has been made against the order.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 33(6)	Power to destroy an animal after an appeal has been decided and the order is still in force.	Not applicable	Not applicable
Division 2 State governmer	nt devolved powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Division 3 State governmer	nt delegated powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 3 Employee or contra	ctor				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 4 Standing Committee	9				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 5 Chairperson of the S	Standing Committee				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 6 Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 7 Deputy Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable

Caluman 1	Calumn 2	200	al Law No. 7 (Government Controlled Areas and Roads) 2013	Calumum 2	Column 4
Column 1	Column 2			Column 3 Delegate	Column 4
Delegator	Delegated power or function Authorising law Provisions Description				Conditions to which the delegation is subject
Part 1 Local Government	L –				L
Local Government	Local Government Act 2009 s 257	-	ernment powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as being subject Instrument - LGD-2020-02	Chief Executive Officer	None
Part 2 Chief Executive Off	ficer	-			
Division 1 Local governme	ent powers				
Not applicable Delegation Instrument -	Not applicable	s 9 (1)	Power to exhibit a sign at the entrance of each local government controlled area or road specifying the subject matter of a prohition or restriction pursuant to section 7 and section 8 of <i>Local Law No. 7 (Government Controlled Areas and Development 2017)</i>	Not applicable	Not applicable
LGD-2020-02 Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 9 (2)	Roads) 2013. Power to determine that a sign should not be exhibited at the entrance of each local government controlled area or road in accordance with section 9(1) of Local Law No. 7 (Government Controlled Areas and Roads) 2013.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 10(3)	Power to place at each public entrance to the areas that has been closed, a notice of closure, including a statement of the duration of the closure.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 10C	Power to remove, or cause to remove, a vehicle left unattended on a road where it is obstructing works, to the nearest practicable location where it may be lawfully parked.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 10E	Power to confiscate, remove or cause to remove, a vehicle left abandoned or in hazardous circumstances, into the possession of Council.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	plicable Not applicable s 10F Power to remove, or cause to remove, a vehicle on local government controlled areas without lawful authority, to the nearest road where it may be lawfully left.		Not applicable	Not applicable	
		s 10G(2)	Power give notice of the removal of a vehicle.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 10H(1)	Power to, within 28 days after confiscation, release any vehicle to a person claiming a right to possession.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 10H(2)	Power to dispose of a vehicle under section 10I of <i>Local Law No. 7 (Government Controlled Areas and Roads) 2013</i> if it is not possible to return the vehicle to its owner or person entitled to its possession.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 10I(1)	Power to offer a confiscated vehicle for sale by private treaty, tender, expression of interest or auction.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 10I(2)	Power to dispose a confiscated vehicle offered of sale in any way it sees fit if there is no purchaser.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 10I(3)	Power to recover any outstanding balance from the registered owner of a vehicle as if it were a debt.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 11(3)	Power to limit the use of a facility to ensure equal access by all sectors of the public and protect a park or a facility from overuse or damage.	Not applicable	Not applicable
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 14(1)	Power to, by written notice to the owner of land adjacent to a road, require the owner to construct, maintain, repair or remove a fence between the road and that land.	Not applicable	Not applicable

		Loca	al Law No. 7 (Government Controlled Areas and Roads) 2013			
Column 1	Column 2			Column 3	Column 4	
Delegator	Delegated power or f	unction		Delegate	Conditions to which the	
	Authorising law]	delegation is subject			
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 15(1)	Power to give a works notice to the owner or occupier of premises adjoining or adjacent to a road to perform works on the premises.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 15(2)	Power to give a works notice to the owner or occupier of premises adjoining or adjacent to a road to construct, maintain, repair, alter or remove a vehicular crossing.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 15(3)	Power to give a works notice to the owner or occupier of premises adjoining a local government controlled area or road to maintain, repair or remove private infrastructure.	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 18(3)	Power to recover cost of action taken as a debt from the person responsible for an activity under section 18(1) of <i>Local Law No. 7 (Government Controlled Areas and Roads) 2013</i> .	Not applicable	Not applicable	
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 19(2)	Power to recover cost of action taken as a debt from the person mentioned under section 19(1) of <i>Local Law No.</i> 7 (Government Controlled Areas and Roads) 2013.	Not applicable	Not applicable	
Division 2 State governme	nt devolved powers					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	
Division 3 State governme	nt delegated powers					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	
Part 3 Employee or contra	ctor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	
Part 4 Standing Committe	e		·	-		
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	
Part 5 Chairperson of the	Standing Committee			-		
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	
Part 6 Mayor						
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	
Part 7 Deputy Mayor						
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	

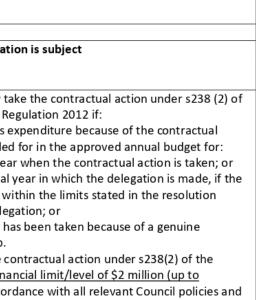
		Local L	aw No. 8 (Nuisances and Community Health and Safety) 2013		
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or fun	ction		Delegate	Conditions to which the
	Authorising law	Provisions	Description		delegation is subject
Part 1 Local Government		•			
Local Government	Local Government Act	The local gove	rnment powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as being	Chief Executive	None
	2009 s 257	subject to Dele	egation Instrument - LGD-2020-02	Officer	
Part 2 Chief Executive Offi	cer				
Division 1 Local governmer	nt powers				
Not applicable	Not applicable	s 7(22)	Power to form the opinion that a person does an act or makes an omission with the intention of causing a loss of	Not applicable	Not applicable
Delegation Instrument -			amenity for neighbouring premises and the act or omission results in a loss of amenity for neighbouring premises.		
LGD-2020-02					
Not applicable	Not applicable	s 13(1)(a)	Power to seize and impound a shopping trolley in a public place and give an impoundment notice to the retailer.	Not applicable	Not applicable
Delegation Instrument -					
LGD-2020-02					
Not applicable	Not applicable	s 13(1)(b)	Power to give the retailer a collection notice for a shopping trolley.	Not applicable	Not applicable
Delegation Instrument -					
LGD-2020-02					
Not applicable	Not applicable	s 14(1)(a)	Power to be satisfied that a person claiming an impounded shopping trolley is the owner or has the right of	Not applicable	Not applicable
Delegation Instrument -			possession for the shopping trolley.		
LGD-2020-02					
Not applicable	Not applicable	s 15(1)	Power to dispose of any impounded shopping trolley not claimed within the stated period in accordance with	Not applicable	Not applicable
Delegation Instrument -			section 41 (Confiscated Goods) of Local Law No. 1 (Administration) 2013.		
LGD-2020-02					
Not applicable	Not applicable	s16A(1)	Power to place and maintain no smoking signs at the main entrances to smoke free places.	Not applicable	Not applicable
Delegation Instrument -					
LGD-2020-02					
Division 2 State governme					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Division 3 State governme	nt delegated powers				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 3 Employee or contra	ctor				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 4 Standing Committe	e				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 5 Chairperson of the S	Standing Committee				
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 6 Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable
Part 7 Deputy Mayor					
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable

			Local Law No. 49 (Protection of Important Vegetation)		
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated power or fur	Delegate	Conditions to which the		
	Authorising law	Provisions	Description		delegation is subject
Part 1 Local Government		<u> </u>			
Local Government	Local Government Act 2009 s 257	-	ernment powers stated in Part 2, Division 1, column 2, which are identified in Part 2, Division 1, column 1 as being subject to strument - LGD-2020-02	Chief Executive Officer	None
Part 2 Chief Executive Off	icer				
Division 1 Local governme	ent powers				
Not applicable	Not applicable	s 4	Power to make a vegetation protection order to protect significant vegetation.	Not applicable	Not applicable
Delegation Instrument -					
LGD-2020-02					
Not applicable	Not applicable	s 7(1)(a)	Power to give written notice of the vegetation protection order to the owner of the land on which the vegetation is	Not applicable	Not applicable
Delegation Instrument -			situated.		
LGD-2020-02					
Not applicable	Not applicable	s 7(1)(b)	Power to give a public notice of the vegetation protection order by publishing a notice in a newspaper or on the Council's	Not applicable	Not applicable
Delegation Instrument -			website.		
LGD-2020-02					
Not applicable	Not applicable	s 7A(1)	Power to receive a request to make a vegetation protection order.	Not applicable	Not applicable
Delegation Instrument -					
LGD-2020-02					
Not applicable	Not applicable	s 7A(4)	Power to consult with the owner of any land upon which vegetation is situated to seek views of the owner prior to	Not applicable	Not applicable
Delegation Instrument -			making a vegetation protection order.		
LGD-2020-02					
Not applicable	Not applicable	s 9	Power to consider all properly made submissions about a proposed vegetation protection order.	Not applicable	Not applicable
Delegation Instrument -			· · · · · · · · · · · · · · · · · · ·		
LGD-2020-02					
Not applicable	Not applicable	s 10(1)	Power to confirm a vegetation protection order with or without modification or revoke the vegetation protection order in	Not applicable	Not applicable
Delegation Instrument -	iter applicante		whole or in part.		
LGD-2020-02					
Not applicable	Not applicable	s 10A	Power to give the owner of the land upon which the vegetation protection order relates a notice confirming the order.	Not applicable	Not applicable
Delegation Instrument -			· · · · · · · · · · · · · · · · · · ·		
LGD-2020-02					
Not applicable	Not applicable	s 12(1)	Power to make an interim protection order to protect important vegetation if urgent action is needed.	Not applicable	Not applicable
Delegation Instrument -			· · · · · · · · · · · · · · · · · · ·		
LGD-2020-02					
Not applicable	Not applicable	s 12(3)	Power to give written notice of the interim protection order to the owner of the land on which the vegetation is situated,	Not applicable	Not applicable
Delegation Instrument -			as soon as possible after making the interim protection order.		
LGD-2020-02					
Not applicable	Not applicable	s 14(1)	Power to revoke a confirmed vegetation protection order or interim protection order in whole or in part.	Not applicable	Not applicable
Delegation Instrument -					
LGD-2020-02					
Not applicable	Not applicable	s 14(2)(a)	Power to give written notice of the proposed revocation of a vegetation protection order to the owner of the land on	Not applicable	Not applicable
Delegation Instrument -			which the vegetation is situated.		
LGD-2020-02					
Not applicable	Not applicable	s 14(2)(b)	Power to give a public notice of the revocation of a vegetation protection order by advertising a notice in a newspaper	Not applicable	Not applicable
Delegation Instrument -			circulating in the Council's local government area.		
LGD-2020-02					
Not applicable	Not applicable	s 16	Power to consider all properly made submissions about a proposed revocation of a vegetation protection order.	Not applicable	Not applicable
Delegation Instrument -	Hot applicable	510			
Beiegation instrument-		1			

			Local Law No. 49 (Protection of Important Vegetation)			
Column 1	Column 2			Column 3 Delegate	Column 4	
Delegator					Conditions to which the delegation is subject	
Not applicable	Authorising law Not applicable	s 17	Power to give the owner of the land upon which the vegetation protection order relates a notice revoking the order.	Not applicable	Not applicable	
Delegation Instrument -	Not applicable	517	rower to give the owner of the land upon which the vegetation protection of der relates a notice revoking the order.			
LGD-2020-02						
Not applicable	Not applicable	s 18A(1)	Power to require a landowner to enter into and comply with a vegetation management plan for the management of the	Not applicable	Not applicable	
Delegation Instrument -		5 10/(1/	protected vegetation.			
LGD-2020-02						
Not applicable	Not applicable	s 18A(3)	Power to jointly prepare a vegetation management plan jointly with the landowner.	Not applicable	Not applicable	
Delegation Instrument -						
LGD-2020-02						
Not applicable	Not applicable	s 18A(4)	Power to enter into a cost-sharing program for any management inputs required as a result of any prepared vegetation	Not applicable	Not applicable	
Delegation Instrument -			management plan for any costs in excess of those costs ordinarily incurred as part of accepted land management			
LGD-2020-02			practices			
Not applicable	Not applicable	s 19	Power to note the effect of a vegetation order or an interim protection order into Council's land record.	Not applicable	Not applicable	
Delegation Instrument -						
LGD-2020-02						
Not applicable	Not applicable	s 20	Power to establish a vegetation protection register for recording all vegetation protection orders made and revoked by	Not applicable	Not applicable	
Delegation Instrument -			Council.			
LGD-2020-02						
Not applicable	Not applicable	s 23	Power to receive an application for a permit to damage protected vegetation.	Not applicable	Not applicable	
Delegation Instrument -						
LGD-2020-02						
Not applicable	Not applicable	s 24(1)	Power to approve the application for a permit, approve the application subject to conditions or refuse the application.	Not applicable	Not applicable	
Delegation Instrument - LGD-2020-02						
	Not applicable	a 24/4\8/E)	Power to give notice of its decision to the applicant stating whether the application was approved or refused, any	Not applicable	Not applicable	
Not applicable Delegation Instrument -	Not applicable	s 24(4)&(5)	conditions, any reasons if application refused and the date of the decision.	Not applicable	Not applicable	
LGD-2020-02			conditions, any reasons in application relased and the date of the decision.			
Not applicable	Not applicable	s 25(1)	Power to specify a term for which the permit is granted.	Not applicable	Not applicable	
Delegation Instrument -		525(1)	Fower to specify a term for which the permit is granted.			
LGD-2020-02						
Not applicable	Not applicable	s 25(2)	Power to renew the permit for a further term upon application by the holder.	Not applicable	Not applicable	
Delegation Instrument -						
LGD-2020-02						
Not applicable	Not applicable	s 26(1)	Power to impose appropriate conditions to a permit.	Not applicable	Not applicable	
Delegation Instrument -						
LGD-2020-02						
Not applicable	Not applicable	s 29	Power to specify a time limit by which the removal order shall be complied with.	Not applicable	Not applicable	
Delegation Instrument -						
LGD-2020-02						
Not applicable	Not applicable	s 32(4)	Power to withdraw a compliance order.	Not applicable	Not applicable	
Delegation Instrument -						
LGD-2020-02						
Not applicable	Not applicable	s 35(1)	Power to suspend or cancel a permit under circumstances described in section 35(1)(a) to (d) of Local Law No. 49	Not applicable	Not applicable	
Delegation Instrument -			(Protection of Important Vegetation).			
LGD-2020-02						
Not applicable	Not applicable	s 35(3)	Power to suspend a permit for a period of up to 2 months by giving the permit holder written notice.	Not applicable	Not applicable	
Delegation Instrument -						
-GD-2020-02						

Local Law No. 49 (Protection of Important Vegetation)								
Column 1	Column 2			Column 3	Column 4			
Delegator	Delegated power or fu	Inction		Delegate	Conditions to which the			
	Authorising law	Provisions	Description	1 -	delegation is subject			
Not applicable	Not applicable	s 35(4)	Power to extend the period of a permit suspension or cancel a permit following a period of suspension in accordance	Not applicable	Not applicable			
Delegation Instrument -			with section 35(4)(a) to (c) of Local Law No. 49 (Protection of Important Vegetation).					
LGD-2020-02								
Not applicable	Not applicable	s 41(1)	Power to receive an application for review of a reviewable decision made in accordance with section 41(2)(a) to (c) of	Not applicable	Not applicable			
Delegation Instrument -			Local Law No. 49 (Protection of Important Vegetation).					
LGD-2020-02								
Not applicable	Not applicable	s 42(1)(b)	Power to have the review carried out by an authorised officer.	Not applicable	Not applicable			
Delegation Instrument -								
LGD-2020-02								
Not applicable	Not applicable	s 43(1)	Power to confirm, vary or reverse the decision under review.	Not applicable	Not applicable			
Delegation Instrument -								
LGD-2020-02								
Not applicable	Not applicable	s 43(2)	Power to give the applicant written notice of the decision to confirm, vary or reverse the decision under review within 40	Not applicable	Not applicable			
Delegation Instrument -			days of the decision.					
LGD-2020-02								
Not applicable	Not applicable	s 43(3)	Power to extend, and notify applicant by written notice, the time period for notification of the decision beyond the	Not applicable	Not applicable			
Delegation Instrument -			required 40 day period due to special circumstances.					
LGD-2020-02								
Division 2 State governme								
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable			
Division 3 State governme	ent delegated powers							
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable			
Part 3 Employee or contra	actor							
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable			
Part 4 Standing Committe								
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable			
Part 5 Chairperson of the	Standing Committee							
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable			
Part 6 Mayor								
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable			
Part 7 Deputy Mayor								
Not applicable	Not applicable	Not applicable	Not applicable	Not applicable	Not applicable			

			Local Government Regulation 2	012	
Column 1	Column 2			Column 3	Column 4
Delegator	Delegated pow	er or function	n	Delegate	Conditions to which the delegation
	Authorising law	Provisions	Description		
Not applicable Delegation Instrument - LGD-2020-02	Not applicable	s 238	Power relating to the contractual action of making, amending or discharging a contract if the contractual action is taken because of genuine emergency or hardship, or the local government's expenditure because of the contractual action is provided for in the annual budget for the financial year in which the contractual action is taken, or the financial year in which the delegation is made if the expenditure is within the limits stated in the resolution making the delegation.	Not applicable	 The delegate may only take the Local Government Regu 2. The local government's exp action has been provided fo I. The financial year w II. For the financial year expenditure is withi making the delegati The contractual action has be emergency or hardship. The delegate may take cont Regulation up to the financial \$2,000,000\$ and in accordan Administrative Directives.



Doc ID No: A6165259

ITEM:	G.15
SUBJECT:	EXTENSION OF RANBURY MANAGEMENT GROUP CONTRACT, NICHOLAS ST - IPSWICH CENTRAL PROJECT
AUTHOR:	PROJECT MANAGER
DATE:	14 APRIL 2020

EXECUTIVE SUMMARY

This is a report concerning Ipswich City Council ("Council") exercising an option to extend the existing contract with Ranbury Management Group ("Ranbury") for the Nicholas St - Ipswich Central Project ("Project") by 12 months, allowed for under the Management Services Agreement ("MSA") executed between both parties dated on or about 28 April 2017.

RECOMMENDATION

- A. That Ipswich City Council ("Council") exercise the option to extend the existing Contract with Ranbury Management Group (dated 28 April 2017) for program management services for the Nicholas Street, Ipswich Central Project, (for a further 12 month period), to 28 April 2021.
- B. That Ipswich City Council pursuant to section 257 (1) (b) of the *Local Government Act 2009*, delegate to the Chief Executive Officer the power to negotiate and finalise the terms of the contract extension for Program Management Services with Ranbury Management Group and do any other acts necessary to implement Council's decision.

RELATED PARTIES

Ranbury Management Group Pty Ltd

ADVANCE IPSWICH THEME

Strengthening our local economy and building prosperity

PURPOSE OF REPORT/BACKGROUND

Following a competitive tender under Council procurement processes in late 2016, an MSA was executed between Ipswich City Properties Pty Ltd ("ICP") and Ranbury on or about 28 April 2017 to provide Program Management Services for the Nicholas St – Ipswich Central Project. ICP was a Council owned subsidiary responsible for the CBD redevelopment. The

MSA had a term of 36 months (expiring on or about 28 April 2020) with a 12 month extension option.

Following a Council resolution dated 27 June 2019 to wind up ICP's operations and integrate its assets and business operations into Council to ensure project continuity, the MSA was novated to Council effective 18 June 2019. The current Contract status is detailed in confidential Attachment 1 of this report.

Noting the scope of services still to be delivered by Ranbury and to ensure continuity of such services to ensure the Project's successful delivery, it is recommended that Council exercise its option to extend the term of the MSA for a further 12 month period, thus changing the new date of expiry to 28 April 2021. It is noted this contract extension is for "time only", it does not include any additional financial commitments for Council nor does it increase the current contract's sum. A further report will be issued to Council during this extension period addressing any future Program Management Services required beyond this new MSA expiry date.

LEGAL/POLICY BASIS

This report and its recommendations are consistent with the following legislative provisions: *Local Government Act 2009*

RISK MANAGEMENT IMPLICATIONS

The option to extend Ranbury's engagement by 12 months is allowed for under the terms and conditions of the MSA, and as such does not require Council to enter into a new contract.

As the initial/current term of the MSA ends on or about 28 April 2020, it is necessary that a contract extension be awarded prior to this date, to ensure continuity of Programme Management Services essential to the ongoing delivery of the Project.

FINANCIAL/RESOURCE IMPLICATIONS

The current contract status with Ranbury is detailed in confidential Attachment 1. This current scope of services is allowed for under the existing Project budget. There is no impact to the Project budget due to the recommendations of this report.

COMMUNITY AND OTHER CONSULTATION

There will be no effect to the community regarding the extension of this MSA.

Council's Legal Services branch were engaged to review this matter, providing advice with respect to the recommendations of this report.

CONCLUSION

To ensure continuity of works in relation to the Project, it is recommended that Council exercise its option to extend the term of the MSA with Ranbury for a further 12 month period, thus changing the new date of expiry to 28 April 2021.

ATTACHMENTS AND CONFIDENTIAL BACKGROUND PAPERS

	CONFIDENTIAL
1.	Program Management Partner Engagement

Greg Thomas PROJECT MANAGER

I concur with the recommendations contained in this report.

Tony Dunleavy MANAGER LEGAL AND GOVERNANCE (GENERAL COUNSEL)

I concur with the recommendations contained in this report.

Sean Madigan
GENERAL MANAGER - COORDINATION AND PERFORMANCE

I concur with the recommendations contained in this report.

David Farmer CHIEF EXECUTIVE OFFICER

"Together, we proudly enhance the quality of life for our community"

Doc ID No: A6183065

ITEM:	G.16
SUBJECT:	MONTHLY FINANCIAL PERFORMANCE REPORT - FEBRUARY 2020 AND MARCH 2020
AUTHOR:	MANAGER, FINANCE
DATE:	21 APRIL 2020

EXECUTIVE SUMMARY

This is a report concerning Council's financial performance for the periods ending 29 February 2020 and 31 March 2020, submitted in accordance with section 204 of the *Local Government Regulation 2012*.

A budget amendment was approved by Council in February and is reflected in these reports.

RECOMMENDATION/S

That the report be received and the contents noted.

RELATED PARTIES

There are no related party matters associated with this report.

ADVANCE IPSWICH THEME

Strengthening our local economy and building prosperity

PURPOSE OF REPORT/BACKGROUND

The attached reports show the financial results for Ipswich City Council as at 29 February 2020 and 31 March 2020. As noted above, a budget amendment was approved by Council on 24 February 2020 and is reflected in these reports.

The total Net Result as at 31 March 2020 (including capital revenues) is \$107.2 million compared to the year to date **(YTD)** budget of \$108.4 million. Council's YTD operating deficit (excluding capital revenue) is approximately \$3.1 million compared to the YTD budget deficit of \$2.2 million. The full year target budget surplus adopted as part of the budget amendment is \$3.2 million.

The YTD actual operating deficit is being impacted by the write off of assets year to date of approx. \$2.5m that are disposed when the assets are replaced and street lighting assets identified that are not Council owned. The finance team is considering the classification on this expenditure.

Capital expenditure including the CBD Redevelopment as at 31 March is \$16 million below the YTD budget. Approximately \$201 million has been expended or donated to 31 March compared to the current YTD capital budget of \$217 million.

<u>March</u>

A more detailed commentary and analysis of the results is included in the attached report. Items to note include:

- Rates and utilities charges revenue are still slightly below budget for the YTD and impacted by reduced growth even following a reduction in the full year budgeted revenue.
- Revenue targets are in relation to fees and charges in Ipswich Waste Services and Town Planning Fees in the Planning and Regulatory Services Department. These continue to be at risk due to reduced development activity and the impact of the waste levy on the commercial aspects of the waste business.
- While donated assets from developers are above forecast; cash contributions are below budget and will be monitored.
- Weekly employee expenses including labour contracts continue to exceed budget, specifically in overtime and allowances. Early analysis and current weekly expenditure patterns show it is likely the annual budget for employee costs will be exceeded, when including labour contracts. Management are currently reviewing employee and contract labour costs in detail. March employee costs were also higher due to Council engaging a number of temporary labour contract staff direct and incurring additional overtime to self-deliver required mowing operations vs the services being performed by an external contractor (budgeted under materials and services), due the reduced availability of contractor resources.
- Materials and services expenses continue to be below budget as a result of underspends in service contracts due to earlier weather conditions, works not commencing as expected and lower than expected maintenance costs. As part of the budget amendment the materials and services budget was re-phased, moving some of the previous months' underspend to June to reflect forecast expenditure patterns. There is also a current YTD underspend as a result of delayed or cancelled events as a result of COVID-19 Pandemic restrictions.
- Although March capital spending was on target, capital expenditure continues to be below budget YTD, particularly across the CBD Redevelopment and Infrastructure Program projects. The capital expenditure program is continuing to be monitored, with the Infrastructure and Environment Department currently forecasting additional expenditure before financial year end.
- Considering the results above, cash currently held is slightly above forecasted cash balances.

<u>February</u>

The February report is also attached for Council's information and noting.

The explanations for the variances for the period to February are contained within the report, however the key issues and risks outlined above in relation to the March results are consistent.

LEGAL/POLICY BASIS

This report and its recommendations are consistent with the following legislative provisions: *Local Government Regulation 2012*

RISK MANAGEMENT IMPLICATIONS

The implications of the financial results YTD are being carefully monitored by management as financial year end approaches and any changes or risks to Council's forecast position will be considered as part of Council's budget amendment processes.

The financial implications of the COVID-19 Pandemic are being collated and assessed as part of the monitoring and management process.

FINANCIAL/RESOURCE IMPLICATIONS

There are no specific implications as a result of this report.

COMMUNITY AND OTHER CONSULTATION

The contents of this report did not require any community consultation. Analysis and explanations of the variances is undertaken in conjunction with the various Departments.

CONCLUSION

The monthly performance reports for March 2020 and February 2020 are included at Attachment 1 and Attachment 2 respectively.

ATTACHMENTS AND CONFIDENTIAL BACKGROUND PAPERS

1.	Monthly Financial Performance Report - March 2020 🕂 🖾
2.	Monthly Financial Performance Report - February 2020 🕂 🖾

Jeffrey Keech MANAGER, FINANCE

I concur with the recommendations contained in this report.

Sonia Cooper GENERAL MANAGER CORPORATE SERVICES

"Together, we proudly enhance the quality of life for our community"



Ipswich City Council

Performance Report

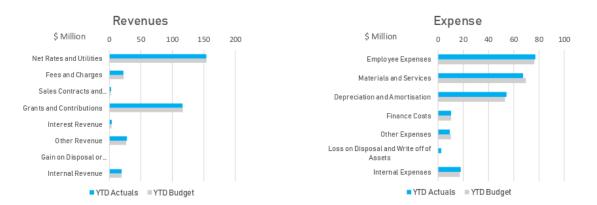
MARCH 2020

FINANCIAL EXECUTIVE SUMMARY

MARCH 2020

	Ann	Annual YTD					
	Original	Current	Current	Actuals	Variance	Variance	
	Budget	Budget	Budget				Trendfrom
	\$'000s	\$' 000s	\$' 000s	\$ '000s	\$'000s	%	FEB 2020
Operating Revenue	322,435	323,192	234,575	236,171	1,5 96	0.7%	•
Operating Expense	319,336	319,970	236,789	239,281	(2,492)	(1.1%)	•
Operating Surplus/(Deficit)	3.099	3.222	(2.214)	(3.110)	(896)	40.5%	•
Capital Revenue	104,398	164,985	110,565	110,265	(300)	(0.3%)	
Net Result	107,497	168,207	108,351	107,155	(1,196)	(1.1%)	

Construction Program and Asset Purchase	131,008	101,807	78,332	62,678	15,654	20.0%	•
CBD	111,608	84,948	56,326	51,090	5,236	9.3%	▲
Donated Assets	69,732	129,732	82,295	87,202	(4,907)	(6.0%)	•
Total Capital Expenditure	312,348	316,487	216,953	200,970	15,982	7.4%	▼



Net Result

The total Net Result (including capital revenues) for Ipswich City Council as at 31 March 2020 is \$107.2 million compared to the YTD budget of \$108.4 million. Council's operating deficit (excluding capital revenue) is approximately \$3.1 million compared to the YTD budget deficit of \$2.2 million.

Operating revenue is \$1.6 million above the YTD Budget

The \$1.6 million variance is made up of: rates and utilities revenue \$282k under budget, fees and charges \$575k under budget, operational grant revenue \$17k over budget, other revenue \$1.8 million over budget, Sales Contracts and Recoverable Works \$351k over budget and internal revenue \$274k over budget. These items are discussed further in this report.

YTD operating revenue when compared to Feb was impacted by the adjustment in the March transferring an unreceipted deposit at the end of February to capital revenue.

Operating expenses is \$2.5 million above the YTD Budget

The \$2.5 million variance is made up of: employee expenses including labour contracts \$825k over budget, and materials and services under budget \$2.1 million due to savings in IE and event delays in CE. This is offset by other expenses \$3 million over budget primarily due to the write off of assets in IE, additional depreciation of \$1.2m and \$779k over budget in internal expenses relating to IWS due to lower utilisation of assets. These items are discussed further in this report.

Capital Expenditure

Capital expenditure including CBD as at 31 March is \$16 million below the YTD budget. Approximately \$201 million has been expended to 30 March compared to the current YTD capital expenditure budget of \$217 million including the value of donated assets received.

• The Infrastructure Program actual March expenditure was on the revised forecast for the month (approx \$9m) but is still approx. \$11 million under the YTD Budget. Actual costs are \$50.1 million compared to the current YTD budget of \$61.2 million.

- Corporate Services Department is \$1.4 million under budget. Actual costs are \$3.1 million compared to the YTD budget of \$4.5 million.
- CBD under budget approx. \$5.2 million. Actual costs are \$51.1 million compared to the YTD budget of \$56.3 million. D

FINANCIAL EXECUTIVE SUMMARY

Item G.16 / Attachment 1.

	Anr	nual		Y	πD									Varia	nc e \$'000;	5 by D	epartment	nt			
	Original Budget \$1000s	Current Budget \$'000s	Current Budget \$'000s	Actuals \$'000s		ariance 6'000s	Variance %	Trend from FEB 2020	Note		CP		cs		CE		IE	1	ws		PR
Revenue																					
Net rates and utilities charges	208,482	206,882	154,324	154,041	•	(283)	(0.2%)	•	1		N/A	1	(49)		N/A		(57)	J.	(53)		(124
Fees and charges	32, 56 3	31,764	22,762	22,187	•	(575)	(2.5%)	•	2		N/A	a,	(110)	н	63		(37)	a,	(285)	I.	(204
Gov't grants and subsidies	18,260	19,468	13,665	11,715	•	(1,950)	(14.3%)	•	3		N/A	÷.	8	1	(9)		(1,890)		N/A	I.	(60
Internalrevenue	25,613	25,613	19,236	19, 510	•	274	1.4%	•	4		N/A	i,	(263)	Т	113		(50)	÷.	473	T.	
Other revenue (incl Donated Assets & Cash Contributions)	141, 915	204,451	135,152	138,983	•	3,831	2.8%	•	5	•	6	÷.	1,2 49	i.	(1,825)		4,922	i.	(241)	i.	(27 9
TotalRevenue	426,833	488,178	345,139	346,436		1,297	0.4%	•			6		835		(1,658)		2,888		(106)		(667
Expense																					
Employee expenses	97,438	99,204	74,420	73,311	•	1,109	1.5%	•	6	•	59	a,	680	1	(167)	•	283	1	325	Т	(72
Labour contracts	2,070	2,397	1,902	3,836	•	(1.934)	(101.7%)	•	6	•	(46)	a,	(419)	1	257		(888)	1	(671)	Т	(167
Materials and services	97,302	97,061	69,538	67,418	•	2,120	3.0%	•	7	•	63	÷.	(886)	1	869		1,960	a,	1	Т	11
Internalexpense	22,963	22,963	17,277	18,056	•	(779)	(4.5%)	•	8	•	(15)	÷.	16	1	(59)		(711)	÷.	(30)	i.	2
Other expenses	99,563	98,345	73,652	76,661	•	(3,009)	(4.1%)	•	9	•	(10)	i.	(232)	i.	28		(3,449)	i.	621	i.	3
TotalExpenses	319,336	319,970	236,789	239,282		(2, 49 3)	(1.1%)	•			51		(841)		928		(2,805)		246		(75
NetResult	107,497	168,208	108,350	107,154		(1,196)	(1.1%)	•			57		(6)		(730)		83		140		(742
						Reve	nueVarian	се													
4																					
Willio								_							-			1			



Revenue

1. Following the Budget Amendment in February in which rates and utilities charges annual budget was reduced as a result of lower growth, YTD revenue is still slightly below target and will continue to be monitored.

2. Fees and charges variance is primarily in IWS which is under budget \$285k YTD relating to skip services and recycling refuse, \$204k in PR YTD relating to planning and development fees and in the March period actual revenue was again below budget. YTD CS fees and charges are below budget by \$110k relating to change of ownership fees. 3. Capital grants revenue approximately \$1.9 million below budget with variance relating to grants budgeted for but not received in IE including \$536k for Redbank Plains Road (Stage 3) TIDS, \$306k for install of traffic signals and \$275k for Limestone Park Netball facilities. 4. Internal revenue over budget in IWS relates to SLA recovery for domestic services carried out by the commercial trucks and CE relating to increased demand for the Civic

Centre. This is partially offset in CS due to lower than expected tax equivalents revenue.

5, Over budget relates to higher than expected QUU Tax Revenue (\$810k). Dividends (\$89k) and interest (\$401k) in CS and donated assets in IE. This is partially offset by under budget in cash contributions in CE which are developer driven.

Expenses

6. Employee expenses including Labour contracts are over budget \$825k or 1.1% YTD March. After excluding the impact of restructure cost of \$250k in the month, our current weekly employee costs exceed budget (including overtime and allowances) and are forecast to be over the annual budget by year end. During the month Council engaged a number of labour contract staff and incurred overtime costs to self deliver mowing operations vs delivery of the services by an external contractor which was budgeted for under materials and services, due to availability restrictions. A budget transfer will be assessed to align with the additional employee expenses. 7. Materials and services (excluding labour contracts) are under budget \$2.1 million. As part of the Budget Amendment the materials and services budget was rephrased, moving

some of the previous months underspend to June to reflect forecast expenditure patterns. The variance of \$1.9 million in IE includes permanent savings of \$1 million relating to streetlighting maintenance (\$100k), road maintenance (\$350k) and mowing and weed control (\$550k). \$869k underspend in CE primarily relates to delayed and cancelled events. Internal Irading expense variance relates to fleet cost recovery and indicates a lower utilisation of assets compared to budgeted expectations.
 Other expenses over budget in IE primarily relates to depreciation (\$636k for IED and \$1.2m for the whole of Council) and the loss on disposal of assets (also \$2.6m). In February

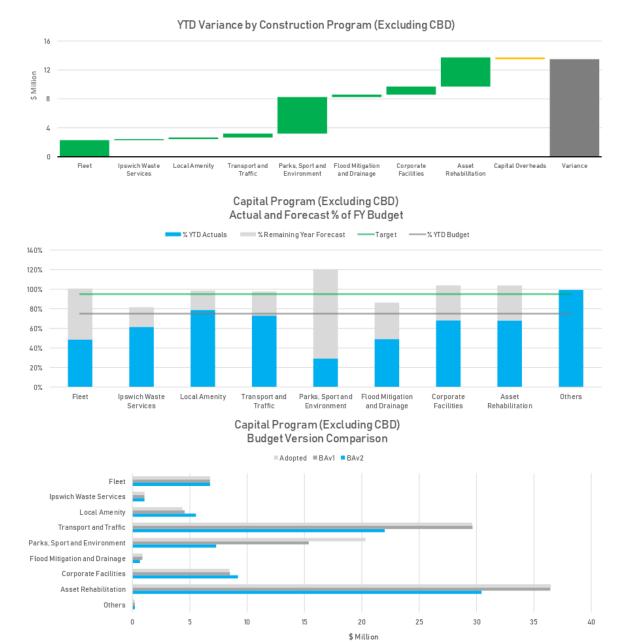
a loss on write off of assets of \$952k was recorded for lighting assets that were not owned by Council.

MARCH 2020

FINANCIAL EXECUTIVE SUMMARY

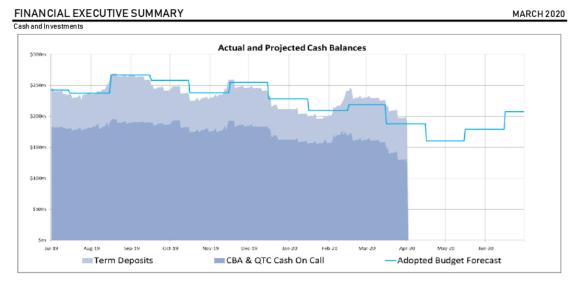
MARCH 2020

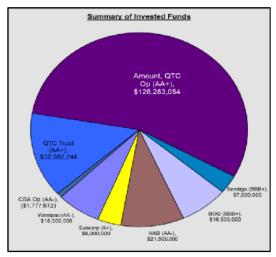
Capital							
	Ann	nual		YI	D		
	Original	Current	Current	Actuals	Variance	Variance	
	Budget \$'000s	Budget \$'000s	Budget \$'000s	\$ '000s	\$ '000s	%	Trend from FEB 2020
Coordination and Performance	111,608	89,698	61,076	55,617	5.458	8.9%	
Corporate Services	17,255	9,255	4,530	3,137	1,393	30.8%	▲
Community, Cultural and Economic Development	5.067	4,567	1,292	683	609	47.1%	•
Infrastructure and Environment	108,156	83,147	67,699	54,266	13,433	19.8%	•
Planning and Regulatory Services	530	87	61	65	(4)	(5.9%)	•
Net Result	242,616	186,755	134,658	113,768	20,890	15.5%	A



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				CA	PITAL S	UMMARY	AS AT MA	RCH 202	20
	MTD Actual	MTD Budget	MTD Variance	YTD Actual	YTD Budget	YTD Variance	Full Year Budget	EOY Forecast	Comments
	\$'000s	\$'000s	\$'000s	\$'000s	\$'000s	\$'000s	\$'000s	\$'000s	
Whole of Council	17.405	18.386	982	113,768	134.658	20.890	186.755	188.923	
Construction Program and Asset Purchase Donated Assets	9,949 27,354	5.809 24,195	(4.140) (3,159)	87.202 200,970	82.295 216,953	(4,907) 15,982	186,755 129,732 316,487	129,732 318,655	
Total Capital Expenditure	27,354	24,195	(3,139)	200,970	216,953	10,962	310,487	318,633	
Coordination and Performance									
Construction Program and Asset Purchase	317	458	141	4,527	4,750	223	4,750		CBD – Underspend in CBD Development is being reviewed.
CBD Development	7,501	8,785	1,284	51,090	56,326	5,236	84,948	84,948	
Total Capital Expenditure	7,818	9,243	1,424	55,617	61,076	5,458	89,698	89,698	
Corporate Services									
Construction Program and Asset Purchase	32.4	1,228	903	3.137	4.530	1.393	9,255		ICT – A reduction of \$8 million was approved as part of BAv2. Currently forecast to be under budget by the end of the year. ICT may need to utilse part of the remaining forecast underspend for the purchase of hardware.
								:	you ner may need to allos part of the remaining of coast under spend for the purchase of hall uward.
Total Capital Expenditure	324	1,228	903	3,137	4,530	1,393	9,255	9,255	
Community, Cultural and Economic Developmen Construction Program and Asset Purchase	t 99	(964)	(1.063)	683	1,292	609	4,567	4,567	Library - Noissues
-									Civic Centre - Noissues
									Art Gallery - No issues
									Community Safety and Innovation - Under budget approximately \$205k relating to delays in access control and \$250k relating to delays in CBD fibre relocation.
Total Capital Expenditure	99	(964)	(1,063)	683	1,292	609	4,567	4,567	
Infrastructure and Environment InfrastructureProgram	7,900	7,589	(311)	50,123	61,167	11.043	75,112	77.436	IE - was slightly over target for the month against revised forecast increased expenditure, but still under budget by
	1,100	1,007	(01)	00,120	01,107	1,040	70,112	:	\$13.4 million against the revised BAv2 budget. IED is forecasting to be approximately \$2.2 million over budget by the
Equipment Waste	84 73	55 96	(29) 23	218 646	165 787	(53) 142	220 1.050	215 856	end of the year.
Fleet	1,042	1,080	38	3,279	5,580	2,301	6,765	6,809	
Total Capital Expenditure	9,099	8,820	(279)	54,266	67,699	13,433	83,147	85,315	
	.,								
Planning and Regulatory Services									
Construction Program and Asset Purchase	65	61	(4)	65	61	(4)	87	87 (Cemeteries - No issues
Total Capital Expenditure	65	61	(4)	65	61	(4)	87	87	
			<u>v-1</u>			V-7	51		
Donated Assets									
Coordination and Performance Corporate Services	0 0	0 0	0 0	0 0	0	0	0 0	0	
Community, Cultural and Economic Development Infrastructure and Environment	0 9.949	0 5.8 09	0 (4.140)	128 87,075	14 82,281	(114)	28 129,704	28 129,704	
Planning and Regulatory Services	0	0	0	0	0	(4,794)	0	0	
Total Donated Assets	9,949	5,809	(4,140)	87,202	82,295	(4,907)	129,732	129,732	





Investments and Earnings Summary	Margin	% Return	\$
CBA Operating Account	0.008	1.25%	(\$1,777,672)
Term Deposit Investments	0.011	1.56%	\$68,000,000
QTC Trust Fund Account	0.013	1.75%	\$32,382,244
QTC Operating Account - CBD	0.013	1.75%	\$33,596,607
QTC Operating Account - General	0.013	1.75%	\$92,686,447
QTC Operating Account - Total	0.013	1.75%	\$126,283,054
Total Invested funds (W.Avg return)	0.012	1.70%	\$224,887,625
Total Operating Funds (Ex Trust)	0.012	1.69%	\$192,505,381

Cashflow

Council's cash and cash equivalents balance as at 31 March 2020 was \$192.5 million. The end of period cash holdings includes \$34 million of carried forward unspent loan funds invested with QTC. Council's investments are made in accordance with Council's Investment Policy (adopted as part of the annual budget) with an average return percentage of 1.69%.



Ipswich City Council

Performance Report

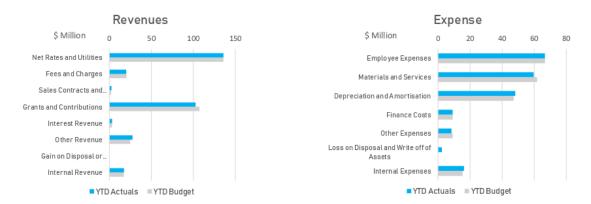
FEBRUARY 2020

FINANCIAL EXECUTIVE SUMMARY

FEBRUARY 2020

	Ann	iual					
	Original	Current	Current	Actuals	Variance	Variance	
	Budget	Budget	Budget				Trendfrom
	\$'000s	\$'000s	\$'000s	\$' 000s	\$' 000s	%	JAN 2020
Operating Revenue	322,435	323,192	208,802	212,601	3,799	1.8%	•
Operating Expense	319,336	319,970	209,404	210,654	(1,250)	(0.6%)	•
Operating Surplus/(Deficit)	3.099	3.222	(602)	1.947	2.549	(423.4%)	▼
Capital Revenue	104,398	164,985	101.668	97,073	(4,595)	(4.5%)	•
Net Result	107,497	168,207	101,066	99,020	(2.046)	(2.0%)	▼

Construction Program and Asset Purchase	131,008	101,807	68,731	52,775	15,956	23.2%	A
CBD	111,608	84,948	47,541	43,589	3,952	8.3%	▲
Donated Assets	69,732	129,732	76,486	77,253	(767)	(1.0%)	A
Total Capital Expenditure	312,348	316,487	192,757	173,616	19,141	9.9%	▲



Net Result

The total Net Result (including capital revenues) for Ipswich City Council as at 29 February 2020 is \$99 million compared to the YTD budget of \$101.1 million. Council's operating surplus (excluding capital revenue) is approximately \$1.9 million compared to the YTD budget deficit of \$600k. The operating surplus after restatement due an unreceipted deposit of \$1.5m coded to operating revenue is \$447k compared to a YTD budget deficit of (\$600k).

Operating revenue is \$3.8 million above the YTD Budget

The \$3.8 million variance is made up of: rates and utilities revenue \$51k under budget, fees and charges \$272k under budget, operational grant revenue \$88k over budget, other revenue \$2.8 million over budget. Sales Contracts and Recoverable Works \$498k over budget and internal revenue \$301k over budget. These items are discussed further in this report.

Other revenue includes a \$1.5m unreceipted deposit that was received at the end of the month that has been coded as operating revenue when further analysis after month end has confirmed it is capital revenue and was adjusted in March.

Operating expenses is \$1.3 million below the YTD Budget

The \$1.3 million variance is made up of: employee expenses including labour contracts \$52k under budget, and materials and services under budget \$2.1 million due to savings in IE and event delays in CE. This is offset by other services \$2.6 million over budget primarily due to the write off of assets in IE and \$859k over budget in internal expenses relating to IWS due to lower utilisation of assets. These items are discussed further in this report.

Capital Expenditure

Capital expenditure including CBD as at 29 February is \$19.1 million below the YTD budget. Approximately \$173.6 million has been expended to 29 February compared to the current YTD capital expenditure budget of \$192.8 million.

• The Infrastructure Program is approx. \$11.4 million under the YTD Budget. Actual costs are \$42.2 million compared to the current YTD budget of \$53.6 million.

- Community, Cultural and Economic Department is \$17 million under budget. Actual costs are \$584k compared to the YTD budget of \$2.3 million.
- CBD over budget approx. \$4 million. Actual costs are \$43.6 million compared to the YTD budget of \$47.5 million.

FEBRUARY 2020

FINANCIAL EXECUTIVE SUMMARY

								Variance \$1000s by Department													
		nual			TD									Varia	nc e \$'000s	byDe	epartment				
	Original Budget	Current Budget	Current Budget	Actuals	Varia	ince	Variance		Note		P		cs		CE		IE		iws		PR
	\$'000s	\$'000s	\$'000s	\$'000s	\$'00	00s		Trend from JAN 2020	INOLE												
Revenue																					
Net rates and utilities charges	208,482	206,882	135,936	135,885	1	(51)	(0.0%)		1		N/A	T.	69		N/A	1	(19)	÷,	6	÷.	(107)
Fees and charges	32, 56 3	31,764	20,261	19,989	1	(272)	(1.3%)		2		N/A	I.	(101)	1	91	÷,	(26)	1	(305)	÷.	70
Gov't grants and subsidies	18,260	19,468	12, 55 2	10,734	• ((1,818)	(14.5%)	•	3		N/A	i.	8	i.	(113)	÷,	(1,752)		N/A	÷.	37
Internalrevenue	25,613	25,613	17,148	17,449	1	3 01	1.8%		4		N/A	i.	(125)	i.	107	÷,	(86)	÷,	405	÷.	o
Other revenue (incl Donated Assets & Cash Contributions)	141, 915	204,451	124,573	12 5,6 16	1	1,043	0.8%	•	5	•	16	1	1,006	1	(1,542)	1	510	i,	(166)	a,	1,222
TotalRevenue	426,833	488,178	310,470	309,673		(797)	(0.3%)	•			16		857		(1,457)		(1,373)		(60)		1, 222
Expense																					
Employee expenses	97,438	99,204	65,023	63,356	1	1,667	2.6%	•	6	•	141	1	885	1	(199)	1	503	1	262	J.	74
Labour contracts	2,070	2,397	1,701	3,316	1	(1,615)	(94.9%)	•	6	•	(38)	1	(37 3)	1	274	1	(665)	1	(6 52)	1	(160)
Materials and services	97,302	97,061	61,761	59,626	1	2,135	3.5%	•	7		(21)	1	(1,083)	1	1,184	1	1,738	1	149	1	16 8
Internalexpense	22,963	22,963	15,332	16,191	1	(859)	(5.6%)	•	8		(8)	Т	12	1	(64)	1	(684)	1	(123)	a,	9
Other expenses	99,563	98,345	65,586	68,167	(2,581)	(3.9%)	•	9		6		(201)	1	80	1	(3,017)	I.	525	1	27
TotalExpenses	319,336	319,970	209,403	210,656	((1, 25 3)	(0.6%)	•			80		(760)		1,275		(2,125)		161		118
Net Result	107,497	168,208	101,067	99,017	(2	2,050)	(2.0%)	▼			96		97		(182)		(3,498)		101		1,340





Revenue

1. Following the Budget Amendment in which rates and utilities charges annual budget was reduced as a result of lower growth, YTD revenue is now on target and will continue to be monitored

2. Fees and charges variance is primarily in IWS which is under budget \$305k YTD relating to skip services and recycling refuse and \$101k in CS relating to change of ownership fees

3, Capital grants revenue \$1.8 million below budget with variance relating to grants budgeted for but not received in IE including \$741k for Rosewood Library construction, \$225k for Strategic Bike ways projects, \$307k for install of traffic signals and \$275k for Limestone Park Netball facilities. This is partially offset by a number of operational grants received that were not budgeted for. Also under budget in CE due to a delay in the receival of the ARIP grant.

4. Internal revenue over budget in IWS relates to SLA recovery for domestic services carried out by the commercial trucks and CE relating to increased demand for the Civic Centre. This is partially offset in CS due to lower than expected tax equivalents revenue. 5. Over budget relates to higher than expected QUU Tax Revenue (\$745k). Dividends (\$89k) and interest (\$191k) in CS and unreceipted deposits for development fees in PR which

was identifed after month end to be capital revenue and adjusted in March. This is partially offset by under budget in cash contributions in CE which are developer driven

Expenses

6. Employee expenses including Labour contracts under budget \$52k or 0.08% YTD February. As part of BAv2 an increase of approximately \$1.8 million (\$1.4 million YTD) in employee expenses was approved to reflect termination payments, contract labour in IWS and forecast additional positions in People and Culture. However, after excluding the impact of the Budget Amendment in February results our current weekly employee costs exceed budget (especially overtime) and are forecast to be over the annual budget by year end. Further analysis on weekly employee costs will be undertaken for discussion. 7. Materials and services (excluding labour contracts) under budget \$21 million. As part of the Budget Amendment the materials and services budget was rephased, moving

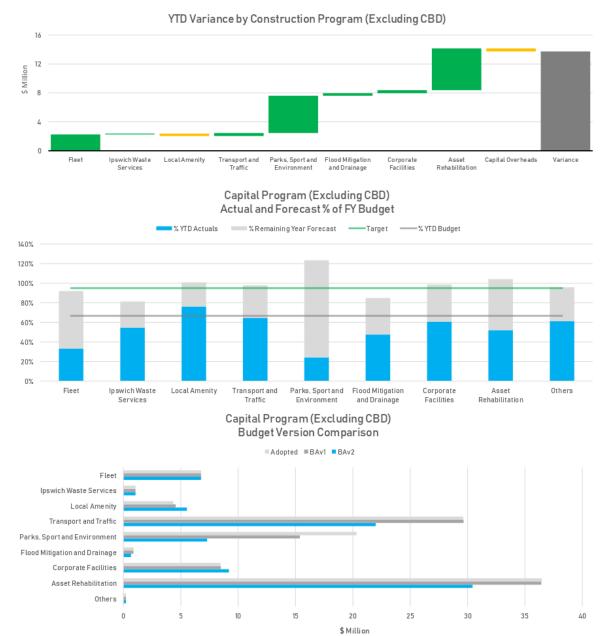
some of the previous months underspend to June to reflect forecast expenditure patters. The variance of \$1.7 million in IE includes permanent savings of \$1 million relating to streetlighting maintenance (\$100k), road maintenance (\$350k) and mowing and weed control (\$550k), \$1.2 million underspend in CE relates to a delay with the preparations for the CBD Library move and events delayed until the end of the year or next financial year. 8. Internal trading expense variance relates to fleet cost recovery and indicates a lower utilisation of assets compared to budgeted expectations.

9. Other expenses over budget in IE primarily relates to depreciation (\$392k) and the loss on disposal of assets (also \$2.4m). In February a loss on write off of assets of \$952k was recorded for lighting assets that were not owned by Council.

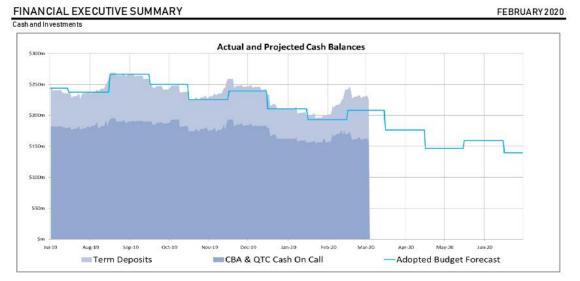
FINANCIAL EXECUTIVE SUMMARY

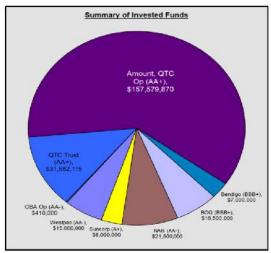
FEBRUARY 2020

	Anr	nual	YTD					
	Original	Current	Current	Actuals	Variance	Variance		
	Budget \$'000s	Budget \$'000s	Budget \$'000s	\$'000s	\$'000s	%	Trend fro JAN 202	
Coordination and Performance	111.608	89,698	51,833	47,799	4.034	7.8%		
Corporate Services	17,255	9,255	3,303	2,813	490	14.8%		
Community, Cultural and Economic Development	5,067	4,567	2,256	584	1,672	74.1%		
Infrastructure and Environment	108,156	83,147	58,879	45,168	13,712	23.3%		
Planning and Regulatory Services	530	87	0	0	(0)	N/A	•	
Net Result	242,616	186,755	116,271	96,363	19,908	17.1%	A	



				CAP	ITAL SUM	IMARY AS	S AT FEB	BRUARY 2020
	MTD Actual	MTD Budget	MTD Variance	YTD Actual	YTD Budget	YTD Variance	FullYear	E0Y Forecast Comments
	\$'000s	\$'000s	\$'000s	\$000s	\$'000s	\$'000s	\$'000s	
Whole of Council								
Construction Program and Asset Purchase	12,449	26,664	14,215	96,363	116,271	19,9 08	186,755	188.306
Donated Assets Total Capital Expenditure	<u>32.063</u> 44,512	35.809 62,473	3.746 17,961	77.253	76.486	(767) 19,141	129.732 316,487	<u>129.732</u> 318.038
Total ouprat Experiance	44,012	01,470	17,701	170,010	172,707	17,141	010,407	
Coordination and Performance								
Construction Program and Asset Purchase	373	458	85	4,211	4,293	82	4,750	4,750 CBD - Underspend in CBD Development is being reviewed.
CBD Development	5,590	19,108	13,518	43,589	47,541	3,952	84,948	84,948
Total Capital Expenditure	5,963	19,566	13,603	47,799	51,833	4,034	89,698	89.698
	0,700	17,000	10,000		0,000	4,004	07,070	
Corporate Services								
Construction Program and Asset Purchase	563	783	220	2,813	3,303	490	9,255	9.255 ICT - No current issues. A reduction of \$8 million was approved as part of BAv2. Current forecast is to be \$1.4 million under budget by the end of the year, this includes \$975k for the Platform of the Future. ICT may need to utilse part of
								the remaining forecast underspend for the purchase of hardware.
Total Capital Expenditure	563	783	220	2,813	3,303	490	9,255	9,255
Community, Cultural and Economic Developmen								
Construction Program and Asset Purchase	226	668	442	584	2,256	1,672	4,567	4,567 Library - Under budget approximately \$673k relates to the Rosewood Library, \$250k relates to Pod deployement ar \$410k relates to the Logistic hub. Projects are delayed with delivery dates yet to be confirmed.
								Civic Centre - Under budget approximately \$326k due to a timing issue. A plan is in place to procure assets in the coming months.
								Art Gallery - Noissues
								Community Safety and Innovation - Under budget approximately \$158k relating to delays in access control and security camera upgrades.
Total Capital Expenditure	226	668	442	584	2,256	1,672	4,567	4,567
Infrastructure and Environment			(n)					
Infrastructure Program	5,097	4,796	(301)	42,22.4	53,578	11,3 54	75,112	
Equipment	80							77.413 IE - Under budget \$13.7 million against the revised BAv2 budget. IED had forecast to expend approximately \$7.1 million in February and were \$1.4 million below this forecast. IED is forecasting to recoup the current budget underspend by
Waste Fleet		0	(80)	13 5	110	(25)	220	in February and were \$1.4 million below this forecast. IED is forecasting to recoup the current budget underspend by year end. Year end. 211
	78 442	0 83 900	(80) 5 458	13 5 573 2,236	110 692 4,500	(25) 119 2,264	220 1,050 6,765	in February and were \$1.4 million below this forecast. IED is forecasting to recoup the current budget underspend by year and
	78 442	83 900	5 458	573 2,236	692 4,500	119 2,264	1,050 6,765	in February and were \$1.4 million below this forecast. IED is forecasting to recoup the current budget underspend by year end. 211 853 6.221
Total Capital Expenditure	78	83	5	573	692	119	1,050	in February and were \$1.4 million below this forecast. IED is forecasting to recoup the current budget underspend by year end. 211 853
	78 442	83 900	5 458	573 2,236	692 4,500	119 2,264	1,050 6,765	in February and were \$1.4 million below this forecast. IED is forecasting to recoup the current budget underspend by year end. 211 853 6.221
Planning and Regulatory Services	78 442	83 900 5,779	5 458 82	573 2,236	692 4,500	119 2.264 13,712	1,050 6,765	in February and were \$1.4 million below this forecast. IED is forecasting to recoup the current budget underspend by year end. 211 853 6.221 84,698
Planning and Regulatory Services	78 442 5,697	83 900	5 458	573 2.236 45,168	692 4,500 58,879	119 2,264	1,050 6,765 83,147	in February and were \$1.4 million below this forecast. IED is forecasting to recoup the current budget underspend by year end. 211 853 6.221 84,698
Planning and Regulatory Services Construction Program and Asset Purchase	78 442 5,697	83 900 5,779	5 458 82	573 2.236 45,168	692 4,500 58,879	119 2.264 13,712	1,050 6,765 83,147	in February and were \$1.4 million below this forecast. IED is forecasting to recoup the current budget underspend by year end. 201 853 6.221 84.698 87 Cemeteries - Under budget relates to works on Tallegalla Cemetery being undertaken by the IED epartment on beha of PR. Approximately \$61k has been expended to date and will be transferred to the Department in March.
Planning and Regulatory Services Construction Program and Asset Purchase Total Capital Expenditure	78 442 5,697	83 900 5,779 (133)	5 458 82 (133)	573 2.236 45,168 0	692 4,500 58,879 0	119 2.264 13,712 (0)	1,050 6,765 83,147 87	in February and were \$1.4 million below this forecast. IED is forecasting to recoup the current budget underspend by year end. 201 853 6.221 84.698 87 Cemeteries - Under budget relates to works on Tallegalla Cemetery being undertaken by the IED epartment on beha of PR. Approximately \$61k has been expended to date and will be transferred to the Department in March.
Planning and Regulatory Services Construction Program and Asset Purchase Total Capital Expenditure Donated Assets	78 442 5,697 0	83 900 5,779 (133) (133)	5 458 82 (133) (133)	573 2.236 45,168 0	692 4,500 58,879 0 0	119 2.264 13,712 (0) (0)	1.050 6.765 83,147 87 87	in February and were \$1.4 million below this forecast. IED is forecasting to recoup the current budget underspend by year end. 853 6.221 84.698 87 Cemeteries - Under budget relates to works on Tallegalla Cemetery being undertaken by the IED epartment on beha of PR. Approximately \$61k has been expended to date and will be transferred to the Department in March. 87
Planning and Regulatory Services Construction Program and Asset Purchase Total Capital Expenditure Donated Assets Coordination and Performance Corporate Services	78 442 5,697 0 0	83 900 5,779 (133) (133) 0 0	5 458 82 (133) (133) (133) 0 0	573 2.236 45,168 0 0 0	692 4.500 58,879 0 0	119 2.264 13.712 (0) (0)	1.050 6.765 83,147 87 87 0 0	in February and were \$1.4 million below this forecast. IED is forecasting to recoup the current budget underspend by year end. 20 21 2853 2521 284.699 20 27 287 287 29 20 20 20 20 20 20 20 20 20 20 20 20 20
Planning and Regulatory Services Construction Program and Asset Purchase Total Capital Expenditure Donated Assets Coordination and Performance Corporate Services Community, Cuttural and Economic Development	78 442 5,697 0 0 0	83 900 5,779 (133) (133) 0 0 0 0	5 458 82 (133) (133) 0 0 0	573 2.236 45,168 0 0 0 128	692 4,500 58,879 0 0 0 14	119 2.264 13,712 (0) (0) (0) (14)	1.050 6.765 83,147 87 87 87 87 28	in February and were \$1.4 million below this forecast. IED is forecasting to recoup the current budget underspend by year end. 201 853 853 854 859 87 87 87 87 87 0 0 28
Total Capital Expenditure Planning and Regulatory Services Construction Program and Asset Purchase Total Capital Expenditure Donated Assets Coordination and Performance Corporate Services Community, Cultural and Economic Development Infrastructure and Environment Planning and Regulatory Services Total Donated Assets	78 442 5,697 0 0	83 900 5,779 (133) (133) 0 0	5 458 82 (133) (133) (133) 0 0	573 2.236 45,168 0 0 0	692 4.500 58,879 0 0	119 2.264 13.712 (0) (0)	1.050 6.765 83,147 87 87 0 0	in February and were \$1.4 million below this forecast. IED is forecasting to recoup the current budget underspend by year end. 20 21 2853 2521 284.699 20 27 287 287 29 20 20 20 20 20 20 20 20 20 20 20 20 20





Investments and Earnings Summary	Margin	% Return	\$
CBA Operating Account	0.004	1.25%	\$410,000
Term Deposit Investments	0.007	1.56%	\$68,000,000
QTC Trust Fund Account	0.009	1.73%	\$31,582,115
QTC Operating Account - CBD	0.009	1.73%	\$38,961,940
QTC Operating Account - General	0.009	1.73%	\$118,617,929
QTC Operating Account - Total	0.009	1.73%	\$157,579,870
Total Invested funds (W.Avg return)	0.008	1.68%	\$257,571,984
Total Operating Funds (Ex Trust)	0.008	1.68%	\$225,989,870

Cashflow

Council's cash and cash equivalents balance as at 29 February 2020 was \$226 million. The end of period cash holdings includes \$39 million of carried forward unspent loan funds invested with DTC. Council's investments are made in accordance with Council's Investment Policy (adopted as part of the annual budget) with an average return percentage of 1.68%.