

## Conflict of Interest Management Controls

*Council-related Development Applications Policy* – applies to all applications lodged from 3 April 2023.

Any matter must be referred to the Executive Manager Development Assessment (or delegate).

Application number:	MOD2024/0174
Address:	District Park, North Manly
Description:	MOD(1) to correct a minor error
Applicant:	Graeme McMullan
Land owner:	Council

**council-related development** means development for which the council is the applicant developer (whether lodged by or on behalf of council), landowner, or has a commercial interest in the land the subject of the application, where it will also be the regulator or consent authority)

### Conflict of Interest risk assessment

Does a potential conflict of interest exist:	Council the land owner/land manager This application is to correct a minor error in the consent so that it is consistent with the SNPP minutes issued when they determined DA2022/2081.
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### Level of Risk

#### Policy Definitions

Low	Medium	High
See below <u>Determined under delegation by Council staff</u>	Any application where the <u>Local Planning Panel is the consent authority</u> or where council has resolved to provide a grant	Any application where <u>the Sydney North Planning Panel is the consent authority</u> or where the CEO determines it high risk
Level of Risk		
MOD(1) to correct a minor error on the consent		

#### Low Risk category

- Advertising signage on council properties.
- Internal fit outs and minor changes to the building façade.
- Internal alterations or additions to buildings that are not a heritage item.
- Council-related development in respect of which council may receive a small fee for the use of their land (such as outdoor dining areas for which fees are or may be payable under legislation).
- Alterations and additions to minor structures in parks and other public spaces (such as shade structures in playgrounds).
- Minor building structures projecting from a building façade over public land (such as awnings, verandas, bay windows, flagpoles, pipes and services).

### Management Controls

Policy Controls	Low	Medium	High
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NA	Written records kept of all correspondence with applicant or representative of applicant, all substantial discussions are held in formal meetings which are documented	Written records kept of all correspondence with applicant or representative of applicant, all substantial discussions are held in formal meetings which are documented
<b>Likely Controls for Development Application</b>		
Assessed by Council staff	External independent assessment	External independent assessment
Determined by Council staff (given it is only a MOD (1))	Determined by Local Planning Panel	Determined by Sydney North Planning Panel
	External Certification of Construction Certificate	External Certification of Construction Certificate

Completed by:



Name Daniel Milliken  
Acting Executive Manager, Development Assessments

Date: 16 April 2024