Conflict of Interest Management Strategy

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

This policy aims to manage potential conflicts of interest and increase transparency at all stages of the development process for council-related development by publishing a Management Strategy containing a Risk Assessment and Management Controls to manage any conflicts.

Note: Coloured cells denotes selections and responses

| Application number: | MOD2023/0554 |
|---------------------|--|
| Address: | 316 Hudson Parade, Clareville |
| Description: | Modification of Development Consent DA2020/1762 granted for |
| | Demolition works and construction of boatshed, ramp, slipway, jetty & |
| | steps. |
| | |
| | The proposed change will allow the Construction Certificate to be split to |
| | allow works on Lot 1 (private land) to commence (no license required), |
| | with works on Lot 2 (Crown/Council) only to commence once a current |
| | license (lease on the land) has been obtained. |
| Applicant: | Rhonda Carr – Michael Fountain Architects |
| Land owner: | Tony Walls (Lot 1) and Crown - Northern Beaches Council (Lot 2) |

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 has management control over the Crown land on which part of the development has been approved and a current license is required to occupy the land before any building works commences. | | |
|--|---|----------------------|--|
| Phase of development | Preliminary advice - | NA | |
| process in which conflict | Assessment - | Yes | |
| arises: | Determination - | Yes | |
| | Construction Certificate - | No – CC not made yet | |
| Level of risk at each | Preliminary advice - | NA | |
| phase: | Assessment - | Low | |
| | Determination - | Low | |
| | Construction Certificate - | Low | |
| Additional Management | No additional controls above standard controls for "medium risk" for | | |
| Controls: | Council related development applications | | |

Level of Risk

Policy Definitions

| Low | Medium | High |
|----------------------------------|---------------------------------|-------------------------------------|
| See below | Any application where the Local | Any application where the Sydney |
| Determined under delegation by | Planning Panel is the consent | North Planning Panel is the consent |
| Council staff if not required by | | |

| Ministerial Direction to be | authority or where council has | authority or where the CEO |
|-----------------------------|-----------------------------------|----------------------------|
| determined by LPP | resolved to provide a grant | determines it high risk |
| Level of Risk | | |
| N/A | Medium due to LPP being consent | N/A |
| | authority for original approval, | |
| | however minor modification is not | |
| | required to be determined by LPP | |

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 |
| NA | Written records kept of all | Written records kept of all |
| | correspondence with applicant | correspondence with applicant |
| | or representative of applicant, | or representative of applicant, |
| | all substantial discussions are | all substantial discussions are |
| | held in formal meetings which | held in formal meetings which |
| | are documented | are documented |
| Public exhibition 28 days | Public exhibition 28 days | Public exhibition 28 days |
| Assessed by Council staff | External independent | External independent |
| | assessment | assessment |
| Determined by Local Planning | Ministerial Directions do not | Determined by Sydney North |
| Panel unless excluded in | require minor modifications to | Planning Panel |
| Ministerial Directions | be determined by Local | |
| | Planning Panel - can be | |
| | determined under staff | |
| | delegation. | |
| | External Certification of | External Certification of |
| | Construction Certificate | Construction Certificate |
| Additional Controls | | |
| | This is an administrative | |
| | change to the conditions and | |
| | does not change the nature of | |
| | the development. No | |
| | additional controls required | |

Date: 13 Oct 2023

Completed by:

Name Peter Robinson Executive Manager Development Assessments