

Statutory Returns 2013/14

LOCAL GOVERNMENT ACT 1993,
LOCAL GOVERNMENT (GENERAL) REGULATION 2005
AND OTHER STATUTORY INFORMATION



LOCAL GOVERNMENT ACT 1993

SECTION 428 (1)

Performance of Principal Activities in the Management Plan

Our performance against Principal Activities in the Delivery Program 2013-2017 is included in the Annual Report

SECTION 428 (2) (F)

Mayor/Councillor Fees & Expenses

Mayoral fee	59,100
Councillor fee	222,240
Total	281,340
Amount (not including the Mayoral and Councillors fees referred to above) incurred by Council under this policy for the provision of facilities and payment of expenses for the Mayor and Councillors, during 2013-2014	117,866
Total overall	399,206

SECTION 428 (4)

Financial Statements

Our audited Financial Reports for the 2012-2013 financial year is included in the Annual Report.

ENVIRONMENTAL PLANNING AND ASSESSMENT ACT 1979

VOLUNTARY PLANNING AGREEMENT

A planning authority that has entered into one or more planning agreements must, while any such planning agreements remain in force, include in its annual report particulars of compliance with, and the effect of the planning agreements during the year to which the report relates

	VOLUNTARY PLANNING AGREEMENT - CROMER	VOLUNTARY PLANNING AGREEMENT - DEE WHY
VPA ASSOCIATED APPLICATION	Evergreen Estate Redevelopment at 26 Campbell Avenue, Cromer. 1.4 hectares (84%) of the land will become R2 Low Density Residential. 2840sqm (16%) will be dedicated to Council and be rezoned RE1 Public Recreation.	Rezoning Application and associated Development Application No. 2007/1249 - Stage 1 DA for a mixed use development on 'Site B' of the Dee Why Town Centre
DESCRIPTION OF PUBLIC BENEFIT OF VPA	Dedication to Council of 2840sqm of land along the northern boundary fronting the existing creek line. This land will be rezoned for public recreation and replanted to form part of the creek line corridor.	<ol style="list-style-type: none"> 1. Provision of Town Square Works 2. Provision of pedestrian connection and works 3. Provision of bus setback works and area on Pittwater Road 4. The provision of a monetary contribution for the construction and dedication (by Council) of Church Lane located to the east of the site bordering St Kevin's Church
OTHER PARTY TO VPA	<ol style="list-style-type: none"> 1. Evergreen Development (Dee Why) Pty Ltd 2. Binburra Pty Ltd 	Multiplex Pty Limited
STREET ADDRESS	26 Campbell Avenue, Cromer	9 to 17 Howard Avenue, 14 to 16 and 28 Oaks Avenue, 884, 888 to 896 Pittwater Road, Dee Why
STATUS	Executed on 12 June 2013.	Executed and entered into by Council on 12 December 2008, Stage 1 DA approved, currently awaiting lodgement of Stage 2 DA and design of the VPA works

LOCAL GOVERNMENT (GENERAL) REGULATIONS 2005

CLAUSE 132

Rates and charges written off 2013-2014

WRITTEN OFF 2012 - 2013	
Rates abandoned (postponed)	\$6,622
Interest abandoned (postponed)	\$3,026
Interest abandoned (other)	\$3,674
Mandatory pension rebate	\$1,814,412
Voluntary pension rebate (rates)	\$115,338
Voluntary pension rebate (waste)	\$292,357
TOTAL	\$2,235,429

CLAUSE 217(1) (A)

Overseas Visits by Councillors or Council Staff 2013 - 2014

1. The General Manager and Deputy General Manager Environment visited Tauranga City Council, Western Bay of Plenty District Council and Auckland Council in August 2013 to be briefed on the various models for the provision of joint services to councils in New Zealand.
2. The Beach Services Coordinator attended the 3rd Ripcurrent Symposium in Busan, South Korea in June 2014.

CLAUSE 217(1) (A1)

Councillors Facilities and Expenses

FACILITIES AND EXPENSES	
Dedicated office equipment to Councillors (incl. computers)	\$1,548.05
Communication charges (including phone calls, facsimile and internet)	\$19,705.31
Seminars and conferences attended by Councillors	\$26,420.07
Councillor training and skills development	\$6,469.22
Interstate travel by Councillors while representing Council	\$0
Overseas visits by Councillors while representing Council	\$0
Expenses of spouse, partner, or person accompanying a Councillor	\$568
Provision of care for a child or family member of a Councillor	\$340
Other expenses	\$62,815.38
TOTAL	\$117,866.03

LOCAL GOVERNMENT (GENERAL) REGULATIONS 2005

CLAUSE 217(1) (A2)

Contracts Awarded in 2013-2013 for Goods and Services in Excess of \$150,000

CONTRACTOR	GOOD AND SERVICES PROVIDED	APPROX. VALUE AS APPROVED BY COUNCIL
AFMR Pty Ltd T/A Solo Services Group	Services for Cleaning of Public Amenities and BBQ areas	\$158,559
Wilshire Webb Staunton Beattie Law, Matthews Folbigg Pty Ltd, Herbert Smith Freehills, TressCox Lawyers, Storey & Gough Lawyers, Concordia Pacific, Moray & Agnew Lawyers, DLA Piper Australia	Provision of Legal Services	\$250,000
Complete Linemarking Services Pty Ltd, Workforce Road Services Pty Ltd, Combined Traffic Management Pty Ltd, Atlantis Group of Companies Pty Ltd, Hunt Civil Pty Ltd	Supply and Delivery of Linemarking and signposting (SHOROC)	\$430,000 Contingency
Momentum Built P/L	Major Works fo Brookvale Children's Centre	\$699,958
Sydney Metro Tree Services	Services for Tree Pruning and Removal	\$1,485,000
Sydney Construction Group	Curl Curl Sports centre Spectator Stand and Paving Upgrade	\$247,158
J&CG Constuctions Pty Ltd	RFS Catering Unit Kitchen upgrade	\$267,127
MEGT	Traineeships	\$330,972
Australian Areas Management P/L, Marsupial Landscapes Pty Ltd, The Organic Mechanics	Panel Services Reactive Vegetation Maintenance	\$1,200,000
Water Infrastructure Group Pty Ltd	Major Works for Relining Stormwater Conduits and Associated Works in Griffin Road Dee Why	\$600,000
Glasscott Group Pty Ltd	Construction of an all abilities playground at Collaroy Beach	\$988,405.23
Undercover Landscapes	Belrose Children's Centre Playground Upgrade	\$231,814.02 contingency up to \$46,000
Sydney Construction Group	Major Works for St Mathews Farm Northern Sports Amenities	\$996,000

LOCAL GOVERNMENT (GENERAL) REGULATIONS 2005

CONTRACTOR	GOOD AND SERVICES PROVIDED	APPROX. VALUE AS APPROVED BY COUNCIL
More Gourmet, Swiss Deli, Corella Catering, Forte Catering & Event, Made at Luke's, Roaming Gourmet NSAW Pty Ltd, Flavours Catering and Events, JR trading company T/as Chick'n Run, Dee Why Seafoods, Summer Salt Café, Skyline Bakery, The Italian Pasta Company, Baker Caker Coffeemaker, Celebrations on the Beaches.	Catering Service Panel	\$300,000
Group GSA	Design Consultancy Services for Forestville Playing Fields Upgrade	\$144,000
Brewster Hjorth Pty Ltd	Design Consultancy Services for Glen Street Theatre Stage 2 Library, Café and Administration Offices	\$340,850
Energy Australia	Contestable Energy to Warringah Council Metered Sites and Street Lighting	\$300,000
Hames Sharley Pty Ltd	Northern Beaches Hospital Precinct Structure Plan and Warringah Local Planning Strategy	\$545,600
Twenty four Seven Building Maintenance Services Pty Ltd, Ross Matthew Argent T/A Argent Building Group, Axis Fencing Group Pty Ltd, Bayteck Pty Limited, CD Commercial Projects Pty Ltd, Danalig Pty Ltd, Northern Fencing Specialists Pty Limited, Cowie, Peter James T/A PC Landscapes ,Rapid Construction Pty Ltd, Sudiro Constructions Pty Ltd, Sydney Construction Group Pty Limited, Acland Group Pty Ltd, The trustee for the Thacker Trust T/A MT Plumbing, Skilled Plumbing Drainage & Gas fitting Pty Ltd, Universal Plumbing Services Pty Ltd, Chris Lee Electrical Pty Ltd	Trade Service Panel	\$2 million
Sudiro Constructions	Construction of Dee Why Lifeguard Hut	\$153,433.75
Ernst & Young	Internal Audit Services	\$250,000

LOCAL GOVERNMENT (GENERAL) REGULATIONS 2005

CONTRACTOR	GOOD AND SERVICES PROVIDED	APPROX. VALUE AS APPROVED BY COUNCIL
Kelbon Project Services Pty Ltd, Mack Civil Pty Ltd, MSA Civil and Communications, NSW Civil Constructions (NSW Landscapes), Performance Concrete Pty Ltd, Stateline Asphalt Pty Ltd, Statewide Civil Pty Ltd	Civil Infrastructure Works Panel Contract	\$1.8 to \$2.2 million dollars
Tract Consultants Pty Ltd	Investigations & Design of Public Infrastructure Upgrades for the Dee Why Town Centre	\$241,660 contingency up to \$35,000
Silver Raven Pty Ltd	Major Works for Queenscliff Rock pool	\$572,116.11 contingency up to \$100,000
TWH Australia Pty Ltd (Trustwave)	Provision of Compliance Validation Services for the Payment Card Industry Data Security Standard	\$186,500
Ford Civil Contracting Pty Ltd	Reconstruction of Collaroy Stormwater Outlet	\$1,997,925
Laminar Group Pty Ltd	Investment Advisory Services	\$172,800

CLAUSE 217(1) (A3)

Summary of Legal Proceedings

During 2013-2014 the following expenses were incurred in relation to legal proceedings:

Proceedings favourably finalised	\$178,098
Discontinued	\$2,845
Proceedings not favourably finalised	\$442
Proceedings not finalised	\$215,315
TOTAL	\$396,700

LOCAL GOVERNMENT (GENERAL) REGULATIONS 2005

DISCONTINUED

Warringah ats Vigor Master
 Warringah ats Vigor Master
 Warringah v Private Certifiers Australia
 Warringah v Girdler’s Grin

PROCEEDINGS FAVOURABLY FINALISED

Warringah ats Totally Managed.
 Warringah ats Aranda Properties Pty Limited
 Warringah ats Clarke
 Warringah ats Monohan
 Warringah ats Modog
 Warringah ats Vigor Master
 Warringah ats Goddard
 Warringah ats Melo
 Warringah v Kersenboom
 Warringah v Felan & McGennan
 Warringah v Lester
 Warringah v Guzzo
 Warringah v Genesis
 Warringah v Jafari
 Warringah v Cross
 Warringah v Ronner
 Warringah v Hutton

PROCEEDINGS NOT FAVOURABLY FINALISED

Warringah v Kovacevic

PROCEEDINGS NOT FINALISED

Warringah v Ma
 Warringah v Gow
 Warringah ats Young
 Warringah ats Jones
 Warringah ats Grimmond
 Warringah ats Parker
 Warringah ats Rajguru
 Warringah ats Dicalfus
 Warringah ats Greenwood
 Warringah ats Goyer
 Warringah ats 21 Bungan Street Pty Limited
 Warringah ats Sternhell
 Warringah ats 822 PRD Pty Limited
 Warringah ats De Gail
 Warringah ats Coletta
 Warringah ats Simpson
 Warringah ats Modog Pty Limited
 Warringah ats Jubilee Properties Pty Limited
 Warringah ats Pollifrone
 Warringah ats Pollifrone
 Warringah ats Kelly

CLAUSE 217(1) (A5) Grants and Donations

2013-2014 GRANTS AND DONATIONS RECIPIENTS	AMOUNT
Active Opportunities Incorporated - Safer Neighbourhoods Social Inclusion Project	\$5,000.00
Booklovers Club Warringah	\$1,370.00
Collaroy Surf Life Saving Club	\$6,068.00
Computer Pals for Seniors Northern Beaches Inc	\$1,133.00
Dee Why Surf Life Saving Club	\$6,068.00
Disabled Alternative Road Travel Service	\$2,000.00
Disabled Surfers Association of Australia Inc	\$3,300.00
Eurofest Cultural & Sporting Association Inc	\$5,000.00
Fighting Chance Australia - The Enterprise Program	\$5,000.00
Freshwater Surf Life Saving Club	\$6,068.00
Forestville RSL War Memorial Playing Fields	\$7,598.40
Forest District Rugby Club - Sporting Club	\$32,847.00
Lifestart Co Operative Limited - Parents as Case Co Ordinators Project	\$4,092.00
Literacy Network Manly Warringah	\$4,500.00
Long Reef Surf Life Saving Club	\$6,068.00
Manly Warringah Netball Association Inc	\$2,120.00
Manly Warringah Pittwater Community Aid Service Inc - CALD Grant	\$5,000.00

LOCAL GOVERNMENT (GENERAL) REGULATIONS 2005

2013-2014 GRANTS AND DONATIONS RECIPIENTS	AMOUNT
Manly Warringah Pittwater Community Transport Incorporated - Monday Dee Why Shuttle Service	\$5,000.00
Narrabeen Beach Surf Life Saving Club	\$6,068.00
North Curl Curl Surf Life Saving Club	\$6,068.00
North Narrabeen Surf Life Saving Club	\$6,068.00
Northern Beaches Community Services Ltd. - Bringing Us Together Community Mural	\$4,000.00
Northern Beaches Creative Leisure and Learning Artability	\$2,500.00
Northern Beaches Interchange Inc	\$5,000.00
Northern Beaches Nepalese Society	\$4,850.00
Northern Beaches Orchestra Inc	\$5,000.00
Northside Enterprise Incorporated	\$5,454.55
Peer Support Foundation Limited - Trading As Peer Support Australia	\$3,110.00
Peninsula Senior Citizens Toy Repair Group Inc - Toys for Christmas for Disadvantaged	\$1,200.00
Radio Northern Beaches	\$5,000.00
Raise Foundation	\$5,000.00
South Curl Curl Surf Life Saving Club	\$6,068.00
South Narrabeen Surf Life Saving Club	\$6,068.00
Sunnyfield Disability Services Ltd - Travel to the Unknown Project	\$5,000.00

2013-2014 GRANTS AND DONATIONS RECIPIENTS	AMOUNT
Surf Life Saving Sydney Northern Beaches Branch	\$12,750.00
Sydney U3A Inc. - Northern Beaches Region	\$1,363.64
Tear Australia	\$60.00
Terrey Hills Community Library	\$20,000.00
The Warringah Eisteddford Inc Trading as Northern Beaches Kids' Eisteddford	\$5,000.00
Tibetan Community of Australia (NSW) Inc	\$5,000.00
UNSW - Australian Wetlands and Rivers Centre - Non Contract Student Research Fund	\$500.00
Warringah Printmakers Studio - Introducing the Art of Printmaking to the Community	\$1,818.18
Water Skills for Life - Tibetan Community Swim Program	\$810.00
TOTAL GRANTS & DONATIONS	\$231,988.77

LOCAL GOVERNMENT (GENERAL) REGULATIONS 2005

CLAUSE 217(1) (A6)

External Bodies with Council Delegated Authority

Warringah Development Assessment Panel independently determines major development applications.

CLAUSE 217(1) (A7)

Council Controlled Companies

Kimbriki Resource Recovery Centre

Kimbriki Environmental Enterprises Pty Ltd (KEE) operates a recycling and waste disposal centre at Kimbriki Road, Terrey Hills. Warringah Council is the major shareholder in KEE with 51% of shares. The remaining shares are held by Pittwater, Manly and Mosman Councils holding 34.45%, 10.75% and 3.84% of shares respectively.

KEE commenced operation on 1 July 2009 following the necessary authorisations pursuant to sections 358 and 625 of the Local Government Act.

CLAUSE 217(1) (A8)

Partnerships, Cooperatives and Joint Ventures

Warringah Pittwater Rural Fire Committee

Warringah Council has a 50% interest in the assets and liabilities of a joint venture project with Pittwater Council for the provision, control and management of bush fires. The joint venture will continue on a year to year basis until dissolved in accordance with the terms of the deed of agreement. Both Councils have signed a Service Level Agreement with the Commissioner of the NSW Rural Fire Services to cover the provision of these services.

Shore Regional Organisation of Councils (SHOROC)

Warringah Council is an equal member of SHOROC along with Manly, Mosman and Pittwater Councils. The SHOROC group develops and delivers regional strategies and initiatives of benefit to the member councils.

CLAUSE 217(1) (A9)

Equal Employment Opportunity (EEO) Activities

Warringah Council supports the principals of Equal Employment Opportunity (EEO) as it relates to recruitment, training and staff development programs, performance management, equal access to information about Council policies, procedures and practices, supervision and management of staff, promotion and conditions of employment.

By putting the Principals of EEO into practice Council ensures that all employees and future employees have an equal opportunity to enjoy a rewarding and challenging career with Warringah Council and enjoy freedom from all forms of discrimination.

Council has an Equal Employment Opportunity (EEO) Management Plan that details the objectives, actions and responsibilities required to ensure that Warringah Council is an equal opportunity employer and that all employees are aware of their rights and responsibilities.

The Equal Employment Opportunity Management Plan includes strategies to ensure fair outcomes in all areas of employment with the following focus:

- Promotion of EEO and Diversity Principles
- Maintaining workplaces free from discrimination, harassment and bullying
- Accessible policies and procedures
- Grievance procedures
- Ongoing analysis of employment data

The EEO plan was revised during 2011-2012 to ensure consistency with Council's corporate direction.

In keeping with the EEO plan, information about Council's EEO policy and grievance procedure is provided to all new employees at corporate induction. In addition, refresher courses (including Code of Conduct) are offered to staff every two years, and Human Resources staff are available to provide advice on grievance resolution at any time.

EEO data is collected on a voluntary basis, to alleviate privacy concerns. Statistics at present are as follows:

- Five staff have indicated they have a long term impairment
- 55 staff with a Non English Speaking Background (NESB) background
- Eight staff have identified as having an indigenous background

LOCAL GOVERNMENT (GENERAL) REGULATIONS 2005

CLAUSE 217 (1) (B) (C)

Senior Staff Salaries

Between 1 July 2013 and 30 June 2014 the following senior staff salaries were paid:

Council has three senior staff as defined by the Local Government Act (General Manager, Deputy General Manager Community and Deputy General Manager Environment). All senior staff are engaged under the standard employment contract issued by the Department of Premier and Cabinet – Division of Local Government and are subject to performance agreements.

The contract term for the General Manager, the Deputy General Manager Community and Deputy General Manager Environment is five years. The all-inclusive remuneration packages that incorporate salary, employer superannuation, performance and higher duties payments and fringe benefits tax for the senior staff for the financial year ending 30 June 2014 were as follows:

	General Manager	Senior Staff
Salary component of the package	\$368,011.88	\$506,513.44
Bonus, performance and other payments	\$0	\$0
Councils contribution to superannuation	\$17,706.52	\$54,073.90
Non cash benefits accounted in the package	\$0	\$661.89
Fringe benefits tax for non-cash benefits	\$12,461.18	\$16,725.58
TOTAL PACKAGE	\$398,179.58	\$577,974.81

CLAUSE 217 1 (F)

Companion Animals Act and Regulation

Council's responsibility with impounded animals is to reunite the animal with the owner, where this is impossible suitable animals are rehomed. Council has a commercial arrangement with a local veterinary practice to act as our pound, and reports on the numbers of impounded animals are provided to the Division of Local Government annually in September.

Reporting Dog Attacks to the Department

Council is required to report attacks to the Division of Local Government, via the Companion Animals register, within 72 hrs of being notified of an attack. Last financial year 59 incidents were reported, within Warringah.

Expenditure on Companion Animal Management and Activities

Some \$90,928 was spent on the management of companion animals and related activities last year.

The funds were expended as follows:

Employment related costs	\$2,644
Pound Fees	\$79,450
Advertising/promotion	\$3,267
Materials/consumables	\$2,867
Other	\$2,804
TOTAL	\$90,928

The Division of Local Government provided \$63,697 funding to Council.

LOCAL GOVERNMENT (GENERAL) REGULATIONS 2005

Companion Animal Community Education Programs

Warringah's 'Dogs Big Day Out' was held last August with more than 4,000 attendees. Demonstrations on agility and obedience were conducted and a number of veterinarians and welfare groups were on hand to answer questions on dog ownership. Council continues to hand out 'pooch pouches' that can be attached to the lead for owners to store dog-waste collection bags. Cat collars with bells are also handed out at this event to promote responsible pet ownership.

Strategies Council has in Place to Promote and Assist in the Desexing of Dogs and Cats

Council promotes the desexing of dogs and cats through its educational activities including the promotion of desexing in publications, such as 'Owning a dog in Warringah'.

Strategies to Seek Alternatives to Euthanasia for Unclaimed Animals

Council has a no kill policy at its pound for re-homable animals and has arrangements with the Animal Welfare League, Cat Protection Society and RSPCA to take unclaimed dogs and cats that are suitable for rehoming (i.e. not dangerous).

As a result of the strategies in place no re-homable animals were euthanased this year.

Off-Leash Areas Provided in the Council Area

Warringah has eight unleashed dog exercise areas with an additional four available at restricted times. This includes a dog swimming area at Curl Curl lagoon. Our aim is to provide accessible options for residents to take their dogs for a walk and let them off the leash safely, while also protecting our natural environment and considering the needs of the wider community. We will continue to review these as required.

GOVERNMENT INFORMATION (PUBLIC ACCESS) ACT 2009

BACKGROUND

The Government Information (Public Access) Act 2009 (*GIPA Act*) became operational on 1 July 2010 and introduced a new 'right to information' approach for access to government information.

Council is required to prepare an annual report in accordance with the requirements of section 125 of the *GIPA Act* and clause 7 of the Government Information (Public Access) Regulation (*GIPA Regulation*). This annual report includes statistical information on formal access applications in the form required by *Schedule 2 of the GIPA Regulation*.

1. REVIEW OF PROACTIVE RELEASE PROGRAM

Warringah continually reviews its proactive release program to identify the kinds of information that we make publicly available. This occurs through extensive publication on Council's website or through inspection and/or provision of information in response to a written application.

During the reporting period, this program resulted in the release of information relating to: Council services; events; community issues; planning & development services and environmental matters.

2. NUMBER OF ACCESS APPLICATIONS RECEIVED

During the reporting period, Warringah received a total of 18 formal access applications (including withdrawn applications but not invalid applications).

3. NUMBER OF REFUSED APPLICATIONS FOR SCHEDULE 1 INFORMATION

During the reporting period, Warringah did not refuse any formal access application because the information requested was information referred to in Schedule 1 to the GIPA Act.

GOVERNMENT INFORMATION (PUBLIC ACCESS) ACT 2009

4. STATISTICAL INFORMATION ABOUT ACCESS APPLICATIONS

TABLE A:
Number of Applications by Type of Applicant and Outcome

	Access granted in full	Access granted in part	Access refused in full	Information not held	Information already available	Refuse to deal with application	Refuse to confirm / deny whether information is held	Application withdrawn
Media	0	0	0	0	0	1	0	0
Members of Parliament	0	0	0	0	0	0	0	0
Private Sector Business	0	1	1	0	0	0	0	0
Not for Profit Organisations or Community Groups	0	0	0	0	0	0	0	0
Members of the Public (application by legal representative)	1	4	0	0	0	0	0	0
Members of the Public (other)	3	5	2	0	0	0	0	0

TABLE B:
Number of Applications by Type of Application and Outcome

	Access granted in full	Access granted in part	Access refused in full	Information not held	Information already available	Refuse to deal with application	Refuse to confirm / deny whether information is held	Application withdrawn
Personal information applications*	0	0	0	0	0	0	0	0
Access applications (other than personal information applications)	4	10	3	0	0	1	0	0
Access applications that are partly personal information applications and partly other	0	0	0	0	0	0	0	0

GOVERNMENT INFORMATION (PUBLIC ACCESS) ACT 2009

TABLE C:
Invalid Applications

Reason For Invalidity	Number of Applications
Application does not comply with formal requirements (Section 41 of the Act)	1
Application is for excluded information of the agency (Section 43 of the Act)	0
Application contravenes restraint order (Section 110 of the Act)	0
Total Number of applications received	0
Invalid applications that subsequently became valid applications	0

TABLE D:
Conclusive Presumption of Overriding Public Interest Against Disclosure: Matters Listed in Schedule 1 to Act

	Number of Times Consideration Used
Overriding secrecy laws	0
Cabinet information	0
Executive Council information	0
Contempt	0
Legal professional privilege	0
Excluded information	0
Documents affecting law enforcement and public safety	0
Transport safety	0
Adoption	0
Care and protection of children	0
Ministerial code of conduct	0
Aboriginal and environmental heritage	0

TABLE E:
Other Public Interest Considerations Against Disclosure:
Matters Listed in Table to Section 14 of Act

	Number of Occasions When Application Not Successful
Responsible and effective government	1
Law enforcement and security	0
Individual rights, judicial processes and natural justice	9
Business interests of agencies and other persons	2
Environment, culture, economy and general matters	0
Secrecy provisions	0
Exempt documents under interstate Freedom of Information legislation	0

TABLE F:
Timelines

	Number of Applications
Decided within the statutory timeframe (20 days plus any extensions)	17
Decided after 35 days (by agreement with applicant)	1
Not decided within time (deemed refusal)	0
TOTAL	18

TABLE G:
Number of Applications Reviewed Under
Part 5 of the Act (by Type of Review and Outcome)

	Decision varied	Decision upheld	Total
Internal review	0	0	0
Review by Information Commissioner	0	0	0
Internal review following recommendation under section 93 of Act	0	0	0
Review by ADT	0	0	0
TOTAL	0	0	0

TABLE H:
Applications for Review under Part 5 of the Act (by Type of Applicant)

	Number of Applications for Review
Applications by access applicants	0
Applications by persons to whom information the subject of access application relates (see section 54 of the Act)	0

