



Attachment 2 to Item 227

Proposed Council Policies

Date of meeting: 23 November 2021
Location: By audio-visual link
Time: 6:30 p.m.

PROPOSED COUNCIL POLICIES

In the proposed policy structure there are 45 (41 existing, when consolidated, and four proposed) key policies identified. The proposed structure has five domains or themes:

1. Regulations for the Community & Council
2. Customer Service & Resolving Issues
3. Financially Related Matters
4. Housing, Planning & the Environment
5. Community Services, Events and Inclusion

| No. | Policy | Responsible Branch | Policy Domain | Policy Owner |
|-----|---|--------------------------|---|-----------------------------|
| 1 | Access, Diversity & Inclusion | Community Services | Community Services, Events & Inclusion | Director – Support Services |
| 2 | Community Services | Community Services | Community Services, Events & Inclusion | Director – Support Services |
| 3 | Housing and Zoning | Strategic Planning | Housing, Planning & the Environment | Director - Planning |
| 4 | Sponsorship | Community Services | Financially Related Matters | Director – Support Services |
| 5 | Media | Corporate Communications | Community Services, Events & Inclusion | General Manager |
| 6 | Customer Service (Standards, Charter) | Customer Service | Customer Service & Resolving Issues | Director – Support Services |
| 7 | Complaints, Escalations & Dispute Resolutions | Customer Service | Customer Service & Resolving Issues | Director – Support Services |
| 8 | Code of Conduct | Corporate Governance | Regulations for the Community & Council | Director – Support Services |
| 9 | Code of Meeting Practice | Corporate Governance | Regulations for the Community & Council | Director – Support Services |
| 10 | Fraud and Corruption Prevention | Corporate Governance | Regulations for the Community & Council | Director – Support Services |
| 11 | Gifts and Benefits for Councillors and Staff | Corporate Governance | Regulations for the Community & Council | Director – Support Services |
| 12 | Privacy Management Plan | Corporate Governance | Regulations for the Community & Council | Director – Support Services |
| 13 | Smoke Free Workplace | Risk Management | Regulations for the Community & Council | Director – Support Services |
| 14 | Community Events and Entertainment | Parks and Recreation | Community Services, Events & Inclusion | Director – Support Services |
| 15 | Borrowing | Financial Services | Financially Related Matters | Director – Support Services |
| 16 | Hardship, Pensioner Concession and Debt Recovery | Financial Services | Financially Related Matters | Director – Support Services |
| 17 | Interest Free Loans - External Persons and/or Organisations | Financial Services | Financially Related Matters | Director – Support Services |
| 18 | Investment | Financial Services | Financially Related Matters | Director – Support Services |

| No. | Policy | Responsible Branch | Policy Domain | Policy Owner |
|-----|--|-----------------------------|---|---------------------------------|
| 19 | Privatisation/ Corporatisation | Financial Services | Financially Related Matters | Director – Support Services |
| 20 | Statement of Business Ethics | Corporate Governance | Regulations for the Community & Council | Director – Support Services |
| 21 | Planning | Development Services | Housing, Planning & the Environment | Director - Planning |
| 22 | General Waste (incl. Asbestos) | Waste Management | Housing, Planning & the Environment | Director – Planning |
| 23 | Asset Management | Waste Management | Housing, Planning & the Environment | Director – Infrastructure Srvcs |
| 24 | Enforcement | Environment & Reg. Services | Regulations for the Community & Council | Director – Support Services |
| 25 | Community Engagement | Corporate Communications | Community Services, Events & Inclusion | General Manager |
| 26 | Access to Information | Corporate Governance | Regulations for the Community & Council | Director – Support Services |
| 27 | Code of Meeting Practice | Corporate Governance | Regulations for the Community & Council | Director – Support Services |
| 28 | Internal Reporting (Public Interest Disclosures Act) | Corporate Governance | Regulations for the Community & Council | Director – Support Services |
| 29 | Wilberforce Subdivision Development | Development Services | Housing, Planning & the Environment | Director - Planning |
| 30 | Web | IT Services | Regulations for the Community & Council | Director – Support Services |
| 31 | Flood | Strategic Planning | Housing, Planning & the Environment | Director – Infrastructure Srvcs |
| 32 | Windsor Mall | Property Team | Housing, Planning & the Environment | Director – Support Services |
| 33 | Water Waste | Waste Management | Regulations for the Community & Council | Director – Infrastructure Srvcs |
| 34 | Multiculturalism & Reconciliation | Community Services | Community Services, Events & Inclusion | Director – Support Services |
| 35 | Property Management | Property | Housing, Planning & the Environment | Director – Support Services |
| 36 | Payment of Expenses and Facilities to Councillors | Corporate Governance | Regulations for the Community & Council | Director – Support Services |
| 37 | Homelessness | Community Services | Community Services, Events & Inclusion | Director – Support Services |
| 38 | Provision of Information and Interaction between Councillors and Staff | Corporate Governance | Regulations for the Community & Council | Director – Support Services |
| 39 | Markets | City Planning | Community Services, Events & Inclusion | Director – City Planning |
| 40 | Procedures for Administration of the Code of Conduct | Corporate Governance | Regulations for the Community & Council | Director – Support Services |
| 41 | Voluntary Planning Agreements | Strategic Planning | Regulations for the Community & Council | Director – City Planning |
| 42 | Emergency Response PROPOSED | Strategic Planning | Housing, Planning & the Environment | Director – Infrastructure Srvcs |
| 43 | Child Safety PROPOSED | Corporate Governance | Regulations for the Community & Council | Director – Support Services |
| 44 | Third Party Relationship PROPOSED | Corporate Governance | Regulations for the Community & Council | Director – Support Services |
| 45 | Sustainability PROPOSED | Environment & Reg. Services | Regulations for the Community & Council | Director – Infrastructure Srvcs |