

# Register of Delegations Part 2

Delegation to Council Employees by the Chief Executive Officer

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# **Delegation to Staff by the Chief Executive Officer**

In accordance with section 378 of the *Local Government Act 1993* I, **Philip Stone**, delegate the powers, authorities, duties and functions of Council as set out Parts A - D to the persons who have been employed by Council and hold the named staff positions, (Appointed Delegates) or the persons who from time to time hold (or are acting in) the positions named therein.

In addition to the delegated powers, authorities, duties, and functions of Council expressly delegated by me in this document to employees of Council, Council employees are delegated the powers, functions, and duties of Council in accordance with the job description of the relevant position the staff member holds from time to time.

All delegations made by me as Chief Executive Officer in this document (Register of Delegations Part 2) are subject to the following limitations:

- 1. The delegated power, authority, duty, or function being performed in accordance with Council Policy and Procedures;
- 2. The delegated power, authority, duty, or function being performed in accordance with the Law;
- 3. Any limitations on the scope of the power, authority, duty, or function delegated to the Chief Executive Officer by Council in Register of Delegations Part 1;
- 4. The delegated power, authority, duty, or function being performed to not exceed monetary limits in accordance with Council's Procurement Policy. Should performance of the delegated function exceed the applicable monetary threshold, the delegate must obtain the approval of their respective superior Manager, Director, or Chief Executive Officer.

The delegations made by the Chief Executive Officer will remain in force until they are revoked or amended by the Chief Executive Officer.

Philip Stone
Chief Executive Officer

4 September 2023

# **Staff position abbreviations**

AO (DS)	Administration Officer (Development Services)
BA	Business Analyst
BHS	Building & Health Surveyor
ВО	Biodiversity Officer
BST	Building & Surveyor Trainee
ccs	Coordinator Customer Support
CED	Coordinator Economic Development
CFO	Chief Financial Officer
CFS	Coordinator Financial Services
CL	Coordinator Library
СО	Creditors Officer
CPC	Coordinator People & Culture
CPSO	Corporate Performance & Strategy Officer
CRR	Coordinator Rating & Revenue
CSO	Customer Service Officer
CT&C	Coordinator Tourism & Community
DCS	Director Corporate Services
DE	Development Engineer
DINF	Director Infrastructure
EA (Inf)	Executive Assistant (Infrastructure)
FA	Financial Accountant
FO	Finance Officer
GC	Governance Coordinator
GO	Grants Officer
HBC	Health & Building Coordinator
ICTC	ICT Coordinator
MCE	Manager Community & Economy
MCEx	Manager Customer Experience
MDS	Manager Development Services
MFOS	Manager Facilities & Open Spaces
MGSR	Manager Governance, Safety & Risk
MPCW	Manager Projects & Capital Works
MPC	Manager People & Culture
MT	Manager Transport
MU	Manager Utilities
PC	Projects Coordinator
PLO	Planning Officer
PM	Projects Manager
PO	Property Officer
PRO	Procurement Officer
RANG	Ranger
RC	Risk Coordinator
REC	Records Officer

RO	Revenue Officer
RRT	Rates & Revenue Trainee
RSO	Road Safety Officer
SAC	Strategic Assets Coordinator
SE	Services Engineer
SPG	Supervisor Parks & Gardens
SRC	Supervisor Roads Construction
SRR	Supervisor Resource Recovery
SRS	Supervisor Roads Services
SW	Supervisor Workshop
SWSS	Supervisor Water & Sewer Services
TLVS	Team Leader Visitor Services
ТОА	Technical Officer Assets (to become PO Property Officer later)
TOS	Technical Officer Services
WHSC	Work Health & Safety Coordinator
T4	Includes roles at Tier 4 titled 'Supervisor' and 'Coordinator'
T5	Includes roles at Tier 5 titled 'Team Leader' and 'Head'

# **Delegations to Staff**

Pa	art A – Financial Matters	Appointed Delegates
A01	Responsible Accounting Officer  To be the designated Responsible Accounting Officer, in accordance with accordance with the Local Government Act 1993, Local Government Regulations  2005 and the requirements of the current publications issued by the Australian Accounting Standards Board.	CFO
A02	Obtain Quotations and Authorise Purchase Orders  To obtain quotations, authorise the purchase of, and issue official orders for goods, works and services required for the functioning of Council and to incur expenditure for such goods, works and services (excluding that for the purchase of major items or works plant, and/or motor vehicles) according to Council's Procurement Policy, approved budget and/or Council resolution.	Refer to Appendix1
A03	Authorise Payment of Salaries and Wages To authorise the payment of salaries and wages.	Directors CFO CFS FA
A04	Payment of Contractors and Direct Creditors  To approve or refuse payment to contractors and direct creditors.	Directors CFO CFS FA
A05	Approve Electronic Funds Transfers (EFT), Direct Debits and Sign and Countersign Cheques on Council's Bank Account To approve electronic funds transfer (EFT), Direct Debits and sign or countersign cheques drawn on Council's bank accounts.	Directors CFO CFS FA
A06	Check and Certify the Annual Statutory Accounts To check and certify statutory accounts against Council records.	DCS CFO
A07	Authorise Expenditure for Urgent Works  To authorise expenditure outside the budget approved by Council to undertake urgent works to reduce or eliminate a significant health or safety hazard.	Directors
A08	Lodgement of a Cash Bond or Bank Guarantee  The authority to require the lodgement of a cash bond or bank guarantee.	Directors CFO MDS MPCW
A09	Overdraft Limit To negotiate Council's overdraft limit.	DCS CFO
A10	Sale or Disposal of Materials or Equipment To sell old materials, spoilt or obsolete equipment.	Directors CFO
A11	Debt Write Off  To authorise writing off uncollectible debts (for charges and sundry debtors) up to a maximum amount of \$500 per debt.	Directors CFO
A12	Issue Accounts  To authorise the issue of accounts for services provided by Council.	Directors CFO CRR RO FO

A24	Waive release fees, maintenance fees and surrender fees as per section 67 of the Companion Animals Act 1998.	DINF MDS
A23	Authorise the reduction for water and wastewater consumption charges up to a maximum amount of \$10,000  To reduce water and wastewater consumption charges.	DINF
A22	Complete all financial certifications  To complete all financial certifications required by the Act and Regulations.	CFO
A21	Approve Credit Notes	Directors CFO CFS FA
A20	Rebate of Rates  To grant rebates of rates to qualified rateable persons in accordance with the provisions of the Act.	DCS CFO CRR RO
A19	Refund of DA/Construction Certificate/CDC/LAP Application Fees  To determine the refund of all or part of the fees paid for development or where the application is either not proceeded with or is withdrawn subsequent to assessment.  To determine the refund of all or part of a bond lodged with Council in relation to approval conditions.	Directors MDS
A18	Refund of Over-payments  To authorise the refund of all over-payments subject to appropriate certification.	DCS CFO
A17	Accounts Receivable – Payment by Instalment  To negotiate with any ratepayer or debtor for payment to be made by reasonable and satisfactory instalments.	CFO DCS CRR CFS FA
A16	Write off Accrued Interest  Write off accrued interest on rates and charges if the payment of the accrued interest would cause hardship.	DCS CFO
A15	Investment of Money  Arrange the investment of money that is not presently required by  Council in a form of investments notified by order of the Minister  and published in the Government Gazette and in accordance with  Council's adopted policy.	CFO DCS CFS FA as per Appendix 1
A14	To Engage Consultants  To engage consultants to assist with Council projects, subject to compliance with Council policy.	Directors Managers
A13	Borrowings  To authorise application for borrowings from financial institutions at the direction of Council and subject to a resolution of Council to approve this application.	DCS CFO

Pa	art B – Staffing Matters	Appointed Delegates
B01	Recruitment Recommend to the Chief Executive Officer the appointment of permanent staff.	Directors
B02	Payment of Benefits and Allowances  Approve or refuse payment of allowances and employment entitlements and benefits in accordance with the Local Government (State) Award 2017 and applicable employment contracts, through the authorisation of timesheets (including overtime and on-call).	Directors MPC Managers T4
В03	Salary Step Progressions for Staff Recommend to the Chief Executive Officer the approval or refusal of salary step progression for staff under the Local Government (State) Award 2017.	Directors MPCW
B04	Higher Duties  a) Approve or refuse higher duties for staff under the Local Government (State) Award 2017.  b) Recommend 'discretionary' higher duties to the Chief Executive Officer	Directors MPCW
B05	Disciplinary Action for Employees  Recommend to the Chief Executive Officer appropriate disciplinary action, including the dismissal of employees or consultants/contractors on such terms that the Chief Executive Officer deems appropriate.	Directors MPCW
В06	Education Assistance Recommend to the Chief Executive Officer the approval or refusal of education assistance for Council employees.	Directors MPCW
В07	Flexible Work Arrangements  Recommend do the Chief Executive Officer to approve or refuse ongoing flexible work arrangements in accordance with Council's Flexible Working Policy.	Directors MPCW
В08	Flexi-Time Approve or refuse <u>ad-hoc</u> flexi-time accruals and use of accrued hours.	Directors Managers T4
В09	Report of Injury  Recommend to the Chief Executive Officer the approval or refusal for the employer's report of injury to Council's workers compensation insurer.	Directors MPC
B10	Approve Leave Approve or refuse leave for Council employees having due regard to the proper functioning of Council and maintenance of appropriate levels of service to the public in accordance with Council's policies.	Directors Managers T4 T5
B11	Travelling and Subsistence Expenses  To approve or refuse the payment of travelling and related expenses.	Directors Managers
B12	Replacement of Personal Property  To approve or refuse claims for the loss of personal property provided that such property was required for the normal performance of the employee's duties.	Directors MPCW
B13	Employment Outside of Council  Recommend to the Chief Executive Officer the approval or refusal for employees to engage in private employment or contract work outside of their Council employment.	Directors

B14	Authorise personal use of Council Equipment by Employees  To determine any requests for use of Council equipment for the personal or private use by employees.	Directors MPCW
B15	Use Intellectual Property Created in the Course of Employment  Recommend to the Chief Executive Officer the refusal, approval or conditionally approval of any request by an existing or previous employee of Council for the non-exclusive use of intellectual property of Council created by the employee during the course of the employment with Council, providing there is no monetary or commercial benefit to the employee.	Directors MPCW
B16	Authorise and co-authorise tax file number declaration forms	MPC CPC
Pai	rt C – Governance	Appointed Delegates
C01	Correspondence To reply to all routine correspondence that does not require the prior consideration of Council and is within the scope of the delegate's position description.	Staff, per PD
C02	Invitation to Address Council  a) To invite a group or individuals to address any Council meeting;  b) To invite a group or individuals to address a Council Committee meeting.	Directors; Directors Managers
C03	Destruction of Corporate Documentation  Authority to approve destruction of corporate documentation in accordance with the State Records Act 1998.	Directors
C04	Signing of Contracts and Agreements  To sign contracts, deeds and agreements that do not require the  Council Seal.	Directors
C05	Enter into Leases, Licences and Other Legal Transactions Authority to negotiate and enter into any form of Lease or Licence or other transaction for use of land or assets, subject to compliance with the Act, and subject to the Chief Executive Officer making reasonable enquiries into the appropriate payments to be made to Council and consulting with Council's solicitor to determine the appropriate format of the legal agreement.	Directors
C06	Receive and Investigate Complaints  a) receive complaints  b) authorise investigation and action to be taken by the appropriate officer regarding any complaints or requests received by Council.	All staff; Directors Managers T4
C07	Code of Conduct Complaints Coordinator  Pursuant to Council Policy and Clause 3.13 of the Office of Local Government's Procedures for the Administration of Council's Code of Conduct, act as Code of Conduct Complaints Coordinator.	MGSR
C08	Alternate Code of Conduct Complaints Coordinator  Pursuant to Council Policy and Clause 3.13 of the Office of Local Government's Procedures for the Administration of Council's Code of Conduct, act as alternate to the Code of Conduct Complaints Coordinator.	GC
C09	Act as Council's Public Officer  To act as the Public Officer in relation to functions contained within section 343 of the Act.	DCS

C10	Privacy and Personal Information Protection Act 1998 – Powers to Comply with Act Authority to exercise and/or perform all powers and functions necessary or desirable to enable Council to comply with its obligations under the Act.	DCS MGSR MCEx GC CCS
C11	Privacy and Personal Information Protection Act 1998 – Conduct Internal Review Authority to conduct internal review requested by an aggrieved person, pursuant to sections 53 and 54.	DCS MGSR MCEx
C12	Respond to Minister and Department  To respond and liaise with the Minister and his/her representatives and the Department in relation to correspondence, inquiries, or requests for information.	Directors
C13	Manage the renewal and maintenance of domain names and IP Addresses	MCEx ICTC
C14	Manage the renewal and maintenance of Australian Communications and Media Authority radio transmissions licences Administer the provisions and cautions as they apply to Council and in accordance with the Radiocommunications Act 1992.	MCEx ICTC
Part D – 0	Operational Programme Transfer of the Progra	Appointed Delegates
	Issue Proceedings in Consultation with the Chief Executive Officer  • To initiate or carry on proceedings, to act on behalf of Council and to negotiate on matters in issue between parties, and to settle any proceedings in any Court or Tribunal, including but not limited to the Local, District or Supreme Courts of any State or Territory, any Industrial Relations Tribunal or Commission, and the Land and Environment Court with	Directors
D01	<ul> <li>approval from the Chief Executive Officer;</li> <li>To authorise the issue or withdrawal of any penalty infringement notices or complaint or the institution of any proceedings for the recovery of any penalty or the making of any order for or in respect of any offence, nuisance, or any other matter or thing whatsoever which Council might be entitled to recover or seek under any Act or Regulation with approval from the Chief Executive Officer;</li> <li>To instruct and engage Council's Solicitors and Counsel, subject to approval from the Chief Executive Officer.</li> </ul>	Managers  Directors
D02	Notice of Intention and Orders  To issue Notices of Intention to issue orders and orders under the Local Government Act 1993, the Environmental Planning and Assessment Act 1979, the Protection of the Environment Operations Act 1997, the Companion Animals Act 1998, and	MDS

D03	Determination of Part 4 applications made under the Environmental Planning and Assessment Act 1979 and relevant regulations.  Determine an application under Part 4 of the Environmental Planning and Assessment Act 1979 except in the following circumstances:  a) Any designated development; b) Any development application with an estimated value of \$3 million or more; c) Any development application that seeks a variation to a development standard in an LEP or a requirement of a DCP where it would result in a material adverse impact on a person who made a written objection to the application due to non-compliance d) Any development application where Council is the applicant, owner, or have the care and/or control of the land on which the application is proposed; e) Any development application which the Chief Executive Officer or a Councillor request in writing, prior to determination under delegated authority that it be referred to Council for determination; f) Any development application where more than six written objections to the proposal has been received during exhibition where mediation has not resolved the issue raised or Council determination has been requested by the objector; and/or g) Any application for modification of consent where Council (or the Land and Environment Court) made the determination on the application, other than:  • Modifications to a Council consent which involve only minor changes; or  • Modification which, following renotification receive no submissions.	DINF MDS PLO BHS HBC
D04	Issue of Permits, Certificates or Approvals  To approve or refuse the issue of permits, certificates and approvals for activities that are required to be regulated under the provisions of the Act and the Environmental Planning and Assessment Act 1979 or related legislation including, but not limited to:  Certificates issued under Part 6 of the Environmental Planning and Assessment Act 1979; and  Section 68 of the Local Government Act 1993.	DINF MDS BHS PLO HBC SE
D05	Ministerial Delegation of Local Environmental Plan Making Decisions Recommend to the Chief Executive Officer subject to the Minister delegating functions under section 3.36 of the Environmental Planning and Assessment Act 1979, and subject to Council resolving to accept the Ministerial delegation, only those functions identified in the Ministerial delegation may be carried out.	DE DINF MDS
D06	Storm Water Drainage Works  Where Council has approved a subdivision or development application subject to the construction of storm water drainage works that revert to the care, control, and management of Council, to approve such works upon submission of all necessary plans and documentation.	MT DINF DE
D07	Issue concurrence to the Local Land Services under s78 Local Land Services Act 2013 Issue concurrence to the Local Land Services under s78 Local Land Services Act 2013 for the issuing of a stock permit on a road vested in Council that is not a Crown road.	DINF MDS MT

	In the second of the set Admits of Our coefficient Plans	D'accident
	Implementation of Adopted Operational Plan In accordance with Section 405 of the Act, implement any work,	Directors
D08	service or action provided for in the adopted Operational Plan	Managers T4
	Service of dollors provided for in the adopted operational real	T5
	For the Areliants	13
D09	Funding Application	Directors
D09	Authority to sign funding applications and associated documents, once approved by Council.	Managers
	Removal of Derelict Vehicles	
		RANG
D10	Authority to engage contractors to remove derelict vehicles from roads, road reserves and public places.	MDS
	nom roads, road rosorves and public places.	DINF
	Approve Applications for Street Activities	
	Recommend to the Chief Executive Officer to approve or refuse:	MDS
D11	<ul> <li>applications for street stalls or similar activity;</li> </ul>	PLO
	applications for the collection of money for charitable	DINF
	appeals or similar activity.	
	Filming/Photography in Parks, Reserves and Public Places	DINF
D12	To approve applications to film/photograph in Council's parks,	MDS
	reserves and public places, subject to the conditions and fees	MFOS
	determined by Council.	IVII OO
	Casual Use of Council Parks, Reserves or Council Property	DINE
D13	To approve or refuse applications for the casual use of parks, reserves or property in accordance with Council Policy (if any)	DINF
סוט	and subject to approved fees (if any).	MFOS
	:, (, //	
	Government Information (Public Access) Act 2009 –	
	Overriding Public Interest Against Disclosure	DCS
D14	Authority to decide whether there is an overriding public interest	MGSR
	against disclosure for the purposes of sections 6-9, 32(1)(d),	MCEx
	58(1)(d) and (f).	
	Government Information (Public Access) Act 2009 – Authorised Proactive Release of Information	Directors
	Authority to make any government information held by Council	Managers
D15	publicly available unless there is an overriding public interest	MGSR
	against disclosure of the information, pursuant to section 7.	MCEx
		IMO
	Government Information (Public Access) Act 2009 –	Diag. 1
	Informal Release of Information	Directors Managers
D16	Authority to release government information held by it to a person in response to an informal request by the person (that is, a	MCEx
	request that is not an access application) unless there is an	IMO
	overriding public interest against disclosure of the information.	11110
	Government Information (Public Access) Act 2009 – Validity	
D47	of Application:	DCS
D17	Authority to decide whether the application is a valid access	MCEx
	application and notify the applicant of its decision in accordance with sections 51, 51A and 52, pursuant to section 51.	
	Government Information (Public Access) Act 2009 –	
	Consultation	
	Authority to consult with a person before providing access to	DCS
D18	information relating to the person and decide whether information	MCEx
2.0	about a person consulted under this section is likely to be	
	included in the agency's disclosure for the purposes of giving a written notice to the person, in accordance with section 54,	
	pursuant to section 54.	
	F 2001. 10 10 10 11	

	Government Information (Public Access) Act 2009 – Personal Factors of the Application	
D19	Authority to require an applicant to provide evidence concerning any personal factors of the application that were relevant to a decision by the agency that there was not an overriding public interest against disclosure of the information, pursuant to section 55.	DCS MCEx
	Government Information (Public Access) Act 2009 – Deciding Access Applications	DCC
D20	Authority to decide an access application and give the applicant notice of the decision in accordance with section 9 and Part 4, Division 4 (sections 57 – 63), pursuant to section 9 and Part 4, Division 4.	DCS MCEx IMO
D21	Government Information (Public Access) Act 2009 – Processing Charge Authority to carry out the functions of Council as an agency under the Government Information (Public Access) Act 2009 which are provided for in Part 4, Division 5 (sections 64-71) of the Government Information (Public Access) Act 2009 in accordance with those sections, including the following functions:	DCS MCEx IMO
	<ul> <li>To impose or waive a processing charge, or discounted processing charge, for dealing with an access application,</li> <li>to require the applicant to make an advance payment of a processing charge</li> <li>to refuse to deal further with an access application if the applicant has failed to pay an advance deposit within the time required for payment.</li> </ul>	
D22	Government Information (Public Access) Act 2009 - Deferral of Access Authority to defer access to information where Council has decided to provide access in response to an access application, in accordance with section 78.	DCS MCEx
D23	Government Information (Public Access) Act 2009 – Application of Internal Review Authority to agree to accept an application for internal review out of time, pursuant to section 83.	DCS MCEx
	Government Information (Public Access) Act 2009 – Conduct of Internal Review	
D24	Authority to determine an application for internal review of a decision of Council and give the applicant notice of the decision in accordance with Part 5, Division 2.	DCS MCEx
	Government Information (Public Access) Act 2009 – Review by Information Commissioner	DCS
D25	Authority, pursuant to a recommendation by the Information Commissioner, to reconsider a decision and make a new decision in accordance with section 93.	MCEx
D26	Government Information (Public Access) Act 2009 – Waiver, Reduction or Refund of Fees and Charges  Authority to waive, reduce or refund any fee or charge payable or paid under the Government Information (Public Access) Act 2009 in any case that the delegate thinks appropriate, pursuant to section 127.	DCS MCEx
D27	Government Information (Public Access) Act 2009 – Confidential Information in Register Authority to decide whether or not to include information in the register, pursuant to section 32.	DCS MCEx

	T. Esfans the Bermant of Betse	
	To Enforce the Payment of Rates	
	To issue notices under the Act for the recovery of rates.  To approve alternative autient for the collection of	DCS
D28	To approve alternative options for the collection of outstanding rates, including collection of rent in lieu of rates,	CFO
	issuing of proceedings, accepting exchange of land and such	CRR
	other alternatives available to Council under the Act.	
	Rate Books	
	Authority to:	
	amend the rate and valuation books/records where such	
	amendment is necessary by reason of change of ownership,	DCS
D29	occupancy or address;	CFO
D29	raise or reduce the sum rates owing due to error;  include any land which aught to have been retadicated.	CRR
	<ul> <li>include any land which ought to have been rated;</li> <li>to write off accrued interest to a maximum of \$100;</li> </ul>	
	act in accordance with the Act to manage the rate	
	books/records and recover rates and charges owing to	
	Council.	
	Insurance Claims – Policy Excess	DCS
D30	To resolve claims on Council's behalf up to the level of the	MGSR
	excess applicable to each insurance policy.	RC
	Council Property – Notices to Quit	
D24	Recommend to the Chief Executive Officer to authorise and sign	Directors
D31	notices to quit to tenants whose rent arrears exceed four weeks, or to take such alternative action necessary to manage tenants	MFOS
	and recover outstanding rent or payments.	PO
	Use of Council Owned Properties	
<b>D</b> 00	To approve or refuse to grant Council's consent to a third-	DINF
D32	party development application that may traverse or impact upon	MFOS
	Council land.	
	Determination of Reserve Price and Disposal of Plant,	
	Equipment and Vehicles by Public Auction, Tender or Trade- in	
	Authority to approve a sale price for Council plant, equipment, or	DINF
	vehicles if:	PRO
D33	the best offer is more than 10% below the reserve price; and	MFOS
	the reserve price has been set by consulting either a	SW
	valuer, auctioneer, or professional book (i.e., Red Book);	
	and	
	<ul> <li>results from previous auctions for similar plant, equipment or vehicles has been considered.</li> </ul>	
	Dividing Fences	
	To authorise a contribution on behalf of Council for not more than	
D34	one half the cost of fencing a boundary common to land owned	DINF
D04	by Council or under Council's care, control, and management,	PO
	subject to two quotations being obtained and subject to the	MFOS
	Dividing Fences Act 1991	
	Airstrip  To operate and maintain the Council airstrip in accordance	MFOS
D35	with all applicable legislative requirements.	DINF
	Impounding Officer	MDS
D36	To exercise the powers of Council's Impounding Officer.	RANG
	The state of the s	DINF
	Pruning or Removal of Trees	
	To approve or refuse applications from residents to prune, top,	
D37	lop or remove trees either on the applicant's property or Council's	DINF
	property, subject to the payment of any required fee, if any, and	
	in accordance with Council's Tree Preservation Order, if any.	

D38	Waste Management Centre (Landfill and Transfer Stations) To operate and maintain Council's Landfill and Transfer Stations in accordance with all applicable legislative	DINF MU SRR
	requirements.	SKK
	Cemeteries and Crematorium	DINF
D39	To operate and maintain Council's Cemeteries and	MFOS
	Crematorium in accordance with all applicable legislative requirements.	SPG
	Maintain Cemetery Records	DINF
	Update and maintain Council's Cemetery records in accordance	MFOS
D40	with all applicable legislative requirements.	SPG
		EA (Inf)
		MCEx CSO
D41	Administer Functions Provided by Other Legislation	
	To administer the provisions of the following legislation as they	Appointed
	apply to Council: The list below is not exhaustive and will change per legislative changes.	Delegates
	Cemeteries and Crematorium Act 2013	DINF
		MU
		MFOS SPG
		CSO
		DCS
	Community Land Development Act 2021	MDS
	Gommanny Land Development Act 2021	PLO
	Companion Animals Act 1998	RANG
		MDS
	© Conveyancing Act 1919	Directors
		MDS
		PLO
	© Crown Lands Management Act 2016	MDS
		RANG PO
	Environmental Planning and Assessment Act 1979	MDS
	Note- BST and AO (DS) have power of entry only	RANG
	- Note- Bot and Ao (Bo) have power or entry only	BHS
		PLO
		BST
		HBC
		AO (ES)
	Fire & Rescue NSW Act 1989	DINF
		MU
	Fluoridation of Public Water Supplies Act 1957	DINF
		MU
	5 Food Apt 2002	SWSS
	Food Act 2003  Note: DST has never of entry only.	MDS
	Note- BST has power of entry only	BHS BST
		HBC
	Government Information (Public Access) Act 2009	DCS
	2 3373//// India manifestical (1 dollo 100033) Aut 2003	REC
		MCEx

П	Graffiti Control Act 2008	MDS
		RANG
	Heritage Act 1977	MDS PO
	Library Act 1939	MCEx
	Liquor Act 2007	MDS BHS PLO
	<ul> <li>Local Government Act 1993</li> <li>Note- BST and AO (DS) have power of entry only</li> </ul>	All staff per PD Directors MDS RANG BST AO (DS) BHS PLO HBC
	Plumbing and Drainage Act 2011	DINF MDS MU MT BST PLO HBC BHS
	Privacy and Personal Information Protection Act 1998	Applies to all Council staff
	Protection of the Environment Operations Act 1997  • Note- BST has power of entry only	MDS RANG BST BHS HBC PLO
	Public Health Act 2010	MDS RANG BST BHS HBC
	Public Spaces (Unattended Property) Act 2021	MDS RANG
	Roads Act 1993	DINF MT MDS RANG SRC SRS
	Roads Transport Act 2013	DINF MT MU MDS RANG

	Rural Fires Act 1997	DINF MU MFOS MDS RANG
	State Emergency and Rescue Management Act 1989	DINF MU
	Swimming Pools Act 1992	MDS BST BHS DINF HBC PLO
	Unclaimed Money Act 1995	DCS CFO
	Water Supply Authorities Act 1987 Water NSW Act 2014	DINF MU SWSS
	Work Health and Safety Act 2011	Applies to all Council staff
D42	Parking Infringement Notices  To issue Parking Infringement Notices.	RANG MDS
D43	Issue General Infringement/Penalty Notices Relating but not limited to companion animals, illegal dumping, wandering stock.	RANG MDS BHS HBC
D44	Temporary Road Closure To approve temporary road closures where:  • the temporary road closure is not more than two consecutive days; and  • the Road and Maritime Services approves the Traffic Management Plan and grants a road occupancy licence (as required); and  • the NSW Police approve the closure; and  • the application complies with Council's Policy.	DINF MT
D45	<ul> <li>Sign Adjustment</li> <li>To make the following sign adjustments to:</li> <li>change old "No Standing" signs to "No Parking" signs, as per the Australian Road Rules</li> <li>change existing parking restriction times</li> <li>move existing signs to a more visible location (e.g., move a sign hidden behind a tree trunk)</li> <li>install "repeater"/additional signs (e.g., where there are existing parking restrictions signs, install an additional sign in the middle to emphasise the restrictions).</li> </ul>	DINF MT

D46	Special Use Zones  Authority to approve and/or refuse an application for the following Special Use Zones:  • Works Zones;  • Loading Zones;  • Mail Zones;  • Motorcycle Parking;  • Bus Zone;  • Taxi Zone;  • Police Vehicles Zone;  • Disabled Parking;  • Temporary Bus Zones (e.g., for Railway Buses).  Subject to consent being obtained from the NSW Police and in addition:  • in the instance of Mail Zones, consent is obtained from Australia Post; and  • in the instance of Bus Zones, consent is obtained from the	DINF
	State Transit Authority.	
D47	Traffic Facilities To approve the installation of individual traffic facilities projects, where:  • the individual traffic facility project forms part of that financial year's Traffic Facilities Program which has previously been approved; and  • subject to consultation of residents.	DINF MT
D48	Warning Signs To approve the installation of Warning Signs, as defined in applicable Australian Standards, and where the NSW Police agree with the installation.	DINF MT
D49	Signs Across Driveways  To approve or refuse an application for signs or line marking across a driveway.	DINF MT
D50	Traffic Bollards  To approve or refuse an application for the use of traffic bollards.	DINF MT
D51	Vehicular Crossings and Footpath Restorations  To approve or refuse the construction of vehicular crossings and/or restoration works on Council land or over Council controlled road reserves.	DINF MT DE
D52	Street Lighting  To approve the installation of additional street lighting facilities and associated charges.	DINF
D53	Storm Water Drainage Works  To approve or refuse all connections from private property to Council's storm water systems where those works are for the sole benefit of the development and do not revert to the control and management of Council.	DINF MT DE
D54	Variation to Development Approval conditions - Working Hours  To authorise a one-off variation to the restricted hours of building works where:  urgent building works are required to be carried out; large cranes must stand on streets; the loading/unloading of materials and pouring of the concrete would otherwise cause interference to traffic; and the work requires the erection or removal of hoarding tower cranes, awnings, and the like.	DINF MDS BHS PLO

D55	Positive Covenants, Easements and Section 88B Instruments under the Conveyancing Act 1919  Recommend to the Chief Executive Officer to approve and sign the grant or removal of a positive covenant or restriction contained in any positive covenant, easement and/or section 88B instrument under the Conveyancing Act 1919, in accordance with section 28 of the Environmental Planning and Assessment Act 1979 and subject to applicable Council Policy and legislation.	MDS PLO DINF
D56	Public Notification of Applications  To determine whether a development application should be exempt from notification, subject to any applicable Council Policy.  To determine such persons who own land or who reside in properties that may be detrimentally affected by a development and to ensure such persons are notified in accordance with any Council Policy.	MDS PLO BHS DINF HBC
D57	Professional Certifications  To approve or refuse professional certification from an Accredited Certifier in respect of Complying Development or Building Certification where that Certifier is accredited to undertake that work.	MDS BHS PLO HBC
D58	Building Professionals Act 2005  Authority under section 5 of the Building Professionals Act 2005 to make a recommendation on behalf of Council in support of an application to the Board for accreditation to carry out certification work (or the renewal of accreditation) on behalf of Council.	MDS BHS HBC
D59	Work on Private Land by Agreement To exercise Council's power to carry out work on private land.	DINF MDS BHS PLO MU MT MFOS HBC
D60	Water Restrictions Recommend to Council Water Restrictions in accordance with NSW State Government direction.	DINF
D61	Suspend or cancel the operation of an Alcohol-Free Zone in accordance with section 645 of the Act Recommend to the Chief Executive Officer the suspension or cancellation of Alcohol-Free Zone/s	MDS

# **Glossary of Terms**

Act	means Local Government Act 1993
Authority	means any government (state or federal), government department, statutory corporation or other body having power to legally direct Council or its officers
Deputy Secretary	means the Deputy Secretary Local Government or the Deputy Secretary of any other government department which has the carriage of the administrative functions of the Act and the portfolio of Local Government
Law	means the requirements of all statutes, rules, ordinances, codes, regulations, proclamations, by-laws, environmental planning instruments, directions, and consents of any Authority
Minister	means the Minister for Local Government or any future title given to a ministerial position of a future New South Wales State Government portfolio that includes a Local Government portfolio.
Office	means the Office of Local Government, or any future department (or combined department) carrying out the administration of local government functions for the State of New South Wales

# **Appendix 1** Expenditure Level Delegations for Authorisation and Payment

(NOTE: to avoid any doubt, the amounts indicated are inclusive of GST, where applicable)

# **Expenditure Level Delegations for Authorisation and Payment**

Position Title	Maximum Authorisation (inc GST) for Requisition of Goods or Services and Works under delegation	Maximum Authorisation (inc GST) for requisition of goods or services approved by council resolution	Authorisation to invest	Authorised to approve petty cash expenditure limited to \$100 per transaction	Approval level for Purchasing of goods and services by Corporate Credit Card per month	Power to sign cheques	Power to approve EFT and Direct Debit payments
			Tier 1 - C	EO			
Chief Executive Officer	\$250,000	unlimited	\$10,000,000	Yes	\$10,000	Yes	Yes
			Tier 2 - Dire	ectors			
Director Corporate Services	\$150,000	\$250,000	\$5,000,000	Yes	\$7,500	Yes	Yes
Director Infrastructure	\$150,000	\$250,000	\$0	Yes	\$7,500	Yes	Yes
			Tier 3 - Man	agers			
Chief Financial Officer	\$50,000	\$50,000	\$5,000,000	Yes	\$5,000	Yes	Yes
Manager Projects & Capital Works	\$50,000	\$50,000	\$0	No	\$5,000	No	No
Manager Governance, Safety & Risk	\$50,000	\$50,000	\$0	No	\$5,000	No	No
Manager People & Culture	\$50,000	\$50,000	\$0	No	\$5,000	No	No

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Manager Customer Experience	\$50,000	\$50,000	\$0	Yes	\$5,000	No	No
Manager Development Services	\$50,000	\$50,000	\$0	No	\$5,000	No	No
Manager Community & Economy	\$50,000	\$50,000	\$0	No	\$5,000	No	No
Manager Utilities	\$50,000	\$50,000	\$0	No	\$5,000	No	No
Manager Facilities & Open Spaces	\$50,000	\$50,000	\$0	No	\$5,000	No	No
Manager Transport	\$50,000	\$50,000	\$0	No	\$5,000	No	No
			Tier 4 - Coordinators	and Supervisors			
Coordinator Financial Services	\$25,000	\$25,000	\$2,000,000	No	\$0	Yes	Yes
Risk Coordinator	\$25,000	\$25,000	\$0	No	\$0	No	No
Work Health & Safety Coordinator	\$25,000	\$25,000	\$0	No	\$0	No	No
Coordinator Customer Support	\$25,000	\$25,000	\$0	No	\$0	No	No
ICT Coordinator	\$25,000	\$25,000	\$0	No	\$2,500	No	No
Business Analyst	\$25,000	\$25,000	\$0	No	\$0	No	No
Coordinator Economic Development	\$25,000	\$25,000	\$0	No	\$2,500	No	No
Strategic Assets Coordinator	\$25,000	\$25,000	\$0	No	\$0	No	No
Corporate Performance & Strategy Officer	\$25,000	\$25,000	\$0	No	\$0	No	No
Coordinator Tourism & Community	\$25,000	\$25,000	\$0	No	\$2,500	No	No
Governance Coordinator	\$25,000	\$25,000	\$0	No	\$0	No	No

Coordinator Rating and Revenue	\$25,000	\$25,000	\$0	No	\$0	No	No
Coordinator Library	\$25,000	\$25,000	\$0	No	\$2,500	No	No
Financial Accountant	\$25,000	\$25,000	\$2,000,000	No	\$0	Yes	Yes
Services Engineer	\$25,000	\$25,000	\$0	No	\$0	No	No
Supervisor Water & Sewer Services	\$25,000	\$25,000	\$0	No	\$2,500	No	No
Supervisor Resource Recovery	\$25,000	\$25,000	\$0	No	\$2,500	No	No
Supervisor Parks & Gardens	\$25,000	\$25,000	\$0	No	\$2,500	No	No
Development Engineer	\$25,000	\$25,000	\$0	No	\$0	No	No
Health & Building Coordinator	\$25,000	\$25,000	\$0	No	\$2,500	No	No
Supervisor Roads Construction	\$25,000	\$25,000	\$0	No	\$2,500	No	No
Supervisor Roads Services	\$25,000	\$25,000	\$0	No	\$2,500	No	No
Supervisor Workshop	\$25,000	\$25,000	\$0	No	\$2,500	No	No
			Tier 5 - Heads, Team	Leaders and EAs			
Head Mechanic	\$5,000	\$5,000	\$0	No	\$1,000	No	No
Team Leader Water & Sewer Services	\$5,000	\$5,000	\$0	No	\$1,000	No	No
Team Leader Parks & Gardens	\$5,000	\$5,000	\$0	\$0	\$1,000	No	No
Team Leader Visitor Services	\$5,000	\$5,000	\$0	No	\$0	No	No
Team Leader Roads	\$5,000	\$5,000	\$0	No	\$0	No	No
Team Leader Resource Recovery	\$5,000	\$5,000	\$0	No	\$0	No	No
Library Officer L2	\$5,000	\$5,000	\$0	No	\$0	No	No

Executive Assistant (Corporate Services)	\$5,000	5,000	\$0	No	\$1,000	No	No
Executive Assistant (Infrastructure)	\$5,000	\$5,000	\$0	\$0	\$1,000	No	No
Executive Assistant (CEO & Mayor)	\$5,000	\$5,000	\$0	\$0	\$2,500	No	No
Planning Officer	\$5,000	\$5,000	\$0	No	\$0	No	No
Communications & Engagement Officer	\$5,000	\$5,000	\$0	No	\$0	No	No
			Tier 6 - C	Officers			
Finance Officer	\$1,000	\$1,000	No	No	\$0	No	No
Procurement Officer	\$1,000	\$1,000	\$0	No	\$0	No	No
Technical Officer Services	\$1,000	\$1,000	\$0	No	\$0	No	No
Technical Officer Assets / Property Officer	\$1,000	\$1,000	\$0	No	\$0	No	No
Administration Officer (Development Services)	\$1,000	\$1,000	\$0	No	\$0	No	No
Administration & Stores Officer Operations	\$1,000	\$1,000	\$0	No	\$0	No	No
Biodiversity Officer	\$1,000	\$1,000	\$0	No	\$0	No	No
Ranger	\$1,000	\$1,000	\$0	No	\$0	No	No

**Appendix 2 Certificates of Authority** 

(for Council officers carrying out enforcement and compliance)

Name:	Marie Sutton
Position:	Manager Development Services
Date:	4 September 2023





 This certificate evidences the delegation of authority granted by the Chief Executive Officer of Edward River Council to the above-named Council Officer.

#### **Source of Powers**

2. The named Council officer is authorised to exercise all powers, authorities, duties and functions of an authorised officer, impounding officer or delegated employee (or such other title describing an employee substantially carrying out the duties of the position of the recipient) pursuant to all Acts of New South Wales (and any applicable Federal legislation) that this certificate identifies and extends to all related Rules and Regulations, including, but not limited to the following:

Environmental Planning and Assessment Act 1979	Local Government Act 1993	Companion Animals Act 1998
Protection of the Environment Operations Act 1997	Crown Lands Management Act 2016	Plumbing and Drainage Act 2011
Impounding Act 1993	Swimming Pools Act 1992	Heritage Act 1977
Roads Act 1993 and Road Transport (General) Act 2013	Road Rules 2014 NSW Consolidated Regulations – under the Road Transport Act 2013	Public Health Act 2010
Boarding Houses Act 2012	Graffiti Control Act 2008	Rural Fires Act 1997
Food Act 2003		

#### **Nature and Limitation of Powers**

- 3. The named Council officer has been delegated with the authority to exercise and/or perform on Council's behalf all powers, authorities, duties, and functions of all Acts identified in paragraph 2 and any corresponding Rules and Regulations, subject to:
  - a) any subsequent and contrary resolution of Council;
  - b) any subsequent and contrary written or oral direction of the Chief Executive Officer;
  - c) any limitation or control placed upon a delegation detailed in paragraph 5 below;
  - d) any limitation or control prescribed within Council's Register of Delegations
- 4. For the purposes of the *Plumbing and Drainage Act 2011*, the named Council officer is an inspector.
- 5. The named Council officer is limited in the operation of his/her powers, authorities, duties, and functions as follows:
  - a. No Limitations
- 6. If, under any other legislation or planning instrument, a power, authority, duty or function is conferred or imposed on a person in the above-named position of the Council officer (or such other title describing an employee substantially carrying out the duties of the position of the named Council officer), that power, authority, duty or function is expressly delegated to the named Council officer.

Document Set ID: 2040125 Version: 29, Version Date: 08/09/2023

(for Council officers carrying out enforcement and compliance)

- 7. This Certificate of Authority permits the exercise of all powers at the following premises:
  - a) Residential, providing:
    - i. the Council officer has the consent of the owner,
    - ii. the Council officer is exercising a legal power of entry in accordance with one of the prescribed Acts identified in paragraph 2 above;
    - iii. the Council officer is exercising a search warrant,
  - b) Industrial; and
  - c) Business Premises

unless the applicable legislation expressly restrains access.

#### **Identification of Council Officer**

- 8. The named Council officer is identified by the attached photograph and signature.
- 9. This Certificate of Authority constitutes an 'Identification Card' and a 'written authorisation' for the purposes of any applicable legislation contained in paragraph 2.
- 10. This Certificate of Authority will be produced by the named Council officer upon request.

## **Authentication and Application of Authority**

- 11. This Certificate of Authority is issued by the Chief Executive Officer of Council and is endorsed by the execution of this Certificate by the Chief Executive Officer.
- 12. This Authority supersedes all prior Certificates of Authority issued to the named Council officer.
- 13. This Authority will remain in force until:
  - (a) withdrawn by the Chief Executive Officer;
  - (b) superseded by a subsequent Certificate of Authority; or
  - (c) the named Council officer ceases employment with Council.

By executing this document, I acknowledge the contents of this Certificate of Authority and agree to be bound by its controls and limitations.

Philip Stone	
Chief Executive Officer	
	Ciamatura of Council officer
	Signature of Council officer acknowledging delegation
Date	Date

Document Set ID: 20125 Version: 29, Version Date: 08/02/2023

(for Council officers carrying out enforcement and compliance)

Name:	Justin Learmonth		
Position:	Ranger	Edward	9.5
Date:	4 September 2023	River	

 This certificate evidences the delegation of authority granted by the Chief Executive Officer of Edward River Council to the above-named Council Officer.

### **Source of Powers**

2. The named Council officer is authorised to exercise all powers, authorities, duties and functions of an authorised officer, impounding officer or delegated employee (or such other title describing an employee substantially carrying out the duties of the position of the recipient) pursuant to all Acts of New South Wales (and any applicable Federal legislation) that this certificate identifies and extends to all related Rules and Regulations, including, but not limited to the following:

Environmental Planning and Assessment Act 1979	Local Government Act 1993	Companion Animals Act 1998
Impounding Act 1993	Crown Lands Management Act 2016	Road Rules 2014 NSW Consolidated Regulations – under the Road Transport Act 2013
Protection of the Environment Operations Act 1997	Rural Fires Act 1997	Roads Act 1993 and Road Transport (General) Act 2013
Graffiti Control Act 2008		

#### **Nature and Limitation of Powers**

- 3. The named Council officer has been delegated with the authority to exercise and/or perform on Council's behalf all powers, authorities, duties, and functions of all Acts identified in paragraph 2 and any corresponding Rules and Regulations, subject to:
  - a) any subsequent and contrary resolution of Council;
  - b) any subsequent and contrary written or oral direction of the Chief Executive Officer;
  - c) any limitation or control placed upon a delegation detailed in paragraph 5 below;
  - d) any limitation or control prescribed within Council's Register of Delegations
- 4. For the purposes of the *Plumbing and Drainage Act 2011*, the named Council officer is an inspector.
- 5. The named Council officer is limited in the operation of his/her powers, authorities, duties, and functions as follows:
  - a. No Limitations
- 6. If, under any other legislation or planning instrument, a power, authority, duty or function is conferred or imposed on a person in the above-named position of the Council officer (or such other title describing an employee substantially carrying out the duties of the position of the named Council officer), that power, authority, duty or function is expressly delegated to the named Council officer.

Document Set ID: 2040125 Version: 29, Version Date: 08/09/2023

(for Council officers carrying out enforcement and compliance)

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  - a) Residential, providing:
    - i. the Council officer has the consent of the owner,
    - ii. the Council officer is exercising a legal power of entry in accordance with one of the prescribed Acts identified in paragraph 2 above;
    - iii. the Council officer is exercising a search warrant,
  - b) Industrial; and
  - c) Business Premises

unless the applicable legislation expressly restrains access.

#### **Identification of Council Officer**

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- 9. This Certificate of Authority constitutes an 'Identification Card' and a 'written authorisation' for the purposes of any applicable legislation contained in paragraph 2.
- 10. This Certificate of Authority will be produced by the named Council officer upon request.

# **Authentication and Application of Authority**

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  - (b) superseded by a subsequent Certificate of Authority; or
  - (c) the named Council officer ceases employment with Council.

By executing this document, I acknowledge the contents of this Certificate of Authority and agree to be bound by its controls and limitations.

Philip Stone Chief Executive Officer	
	Signature of Council officer acknowledging delegation
Date	Date

Document Set ID: \$\Delta

(for Council officers carrying out enforcement and compliance)

Name:	Margie Butcher		
Position:	Administration Officer (Development Services)	Edward River	
Date:	4 September 2023	COUNCIL	

1. This certificate evidences the delegation of authority granted by the Chief Executive Officer of Edward River Council to the above-named Council Officer.

#### **Source of Powers**

2. The named Council officer is authorised to exercise all powers, authorities, duties and functions of an authorised officer, impounding officer or delegated employee (or such other title describing an employee substantially carrying out the duties of the position of the recipient) pursuant to all Acts of New South Wales (and any applicable Federal legislation) that this certificate identifies and extends to all related Rules and Regulations, including, but not limited to the following:

Environmental Planning & Assessment Act 1979	Local Government Act 1993
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#### **Nature and Limitation of Powers**

- 3. The named Council officer has been delegated with the authority to exercise and/or perform on Council's behalf all powers, authorities, duties, and functions of all Acts identified in paragraph 2 and any corresponding Rules and Regulations, subject to:
  - a) any subsequent and contrary resolution of Council;
  - b) any subsequent and contrary written or oral direction of the Chief Executive Officer;
  - c) any limitation or control placed upon a delegation detailed in paragraph 5 below;
  - d) any limitation or control prescribed within Council's Register of Delegations
- 4. For the purposes of the *Plumbing and Drainage Act 2011*, the named Council officer is an inspector.
- 5. The named Council officer is limited in the operation of his/her powers, authorities, duties, and functions as follows:
  - a. No Limitations
- 6. If, under any other legislation or planning instrument, a power, authority, duty or function is conferred or imposed on a person in the above-named position of the Council officer (or such other title describing an employee substantially carrying out the duties of the position of the named Council officer), that power, authority, duty or function is expressly delegated to the named Council officer.

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(for Council officers carrying out enforcement and compliance)

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Philip Stone Chief Executive Officer	
	Signature of Council officer acknowledging delegation
Date	Date

Document Set ID: \$\Delta

(for Council officers carrying out enforcement and compliance)

Name: Position:	Eliza Eastman Planning Officer	Edward Edward	
Date:	4 September 2023	River	

1. This certificate evidences the delegation of authority granted by the Chief Executive Officer of Edward River Council to the above-named Council Officer.

#### **Source of Powers**

2. The named Council officer is authorised to exercise all powers, authorities, duties and functions of an authorised officer, impounding officer or delegated employee (or such other title describing an employee substantially carrying out the duties of the position of the recipient) pursuant to all Acts of New South Wales (and any applicable Federal legislation) that this certificate identifies and extends to all related Rules and Regulations, including, but not limited to the following:

Environmental Planning and	Local Government Act 1993	Plumbing and Drainage Act
Protection of the Environment	Swimming Pools Act 1992	Heritage Act 1977
Boarding Houses Act 2012	Public Health Act 2010	Food Act 2003

#### **Nature and Limitation of Powers**

- 3. The named Council officer has been delegated with the authority to exercise and/or perform on Council's behalf all powers, authorities, duties, and functions of all Acts identified in paragraph 2 and any corresponding Rules and Regulations, subject to:
  - a) any subsequent and contrary resolution of Council;
  - b) any subsequent and contrary written or oral direction of the Chief Executive Officer:
  - c) any limitation or control placed upon a delegation detailed in paragraph 5 below;
  - d) any limitation or control prescribed within Council's Register of Delegations
- 4. For the purposes of the *Plumbing and Drainage Act 2011*, the named Council officer is an inspector.
- 5. The named Council officer is limited in the operation of his/her powers, authorities, duties, and functions as follows:
  - a. No Limitations
- 6. If, under any other legislation or planning instrument, a power, authority, duty or function is conferred or imposed on a person in the above-named position of the Council officer (or such other title describing an employee substantially carrying out the duties of the position of the named Council officer), that power, authority, duty or function is expressly delegated to the named Council officer.

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(for Council officers carrying out enforcement and compliance)

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    - ii. the Council officer is exercising a legal power of entry in accordance with one of the prescribed Acts identified in paragraph 2 above;
    - iii. the Council officer is exercising a search warrant,
  - b) Industrial; and
  - c) Business Premises

unless the applicable legislation expressly restrains access.

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  - (c) the named Council officer ceases employment with Council.

By executing this document, I acknowledge the contents of this Certificate of Authority and agree to be bound by its controls and limitations.

Philip Stone Chief Executive Officer	
	Signature of Council officer acknowledging delegation
Date	Date

Document Set ID: \$\Delta

(for Council officers carrying out enforcement and compliance)

Name:	Janette Borella	Edward	
Position:	Casual Relief Ranger	River	
Date:	4 September 2023	COUNCIL	

1. This certificate evidences the delegation of authority granted by the Chief Executive Officer of Edward River Council to the above-named Council Officer.

#### **Source of Powers**

2. The named Council officer is authorised to exercise all powers, authorities, duties and functions of an authorised officer, impounding officer or delegated employee (or such other title describing an employee substantially carrying out the duties of the position of the recipient) pursuant to all Acts of New South Wales (and any applicable Federal legislation) that this certificate identifies and extends to all related Rules and Regulations, including, but not limited to the following:

Environmental Planning and Assessment Act 1979	Local Government Act 1993	Companion Animals Act 1998
Impounding Act 1993	Rural Fires Act 1997	Road Rules 2014 NSW Consolidated Regulations – under the Road Transport Act 2013
Protection of the Environment Operations Act 1997	Graffiti Control Act 2008	Roads Act 1993 and Road Transport (General) Act 2013

# **Nature and Limitation of Powers**

- 3. The named Council officer has been delegated with the authority to exercise and/or perform on Council's behalf all powers, authorities, duties, and functions of all Acts identified in paragraph 2 and any corresponding Rules and Regulations, subject to:
  - a) any subsequent and contrary resolution of Council;
  - b) any subsequent and contrary written or oral direction of the Chief Executive Officer;
  - any limitation or control placed upon a delegation detailed in paragraph 5 below;
  - d) any limitation or control prescribed within Council's Register of Delegations
- 4. For the purposes of the *Plumbing and Drainage Act 2011*, the named Council officer is an inspector.
- 5. The named Council officer is limited in the operation of his/her powers, authorities, duties, and functions as follows:
  - a. No Limitations
- 6. If, under any other legislation or planning instrument, a power, authority, duty or function is conferred or imposed on a person in the above-named position of the Council officer (or such other title describing an employee substantially carrying out the duties of the position of the named Council officer), that power, authority, duty or function is expressly delegated to the named Council officer.

Document Set ID: 2040125 Version: 29, Version Date: 08/09/2023

(for Council officers carrying out enforcement and compliance)

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  - a) Residential, providing:
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    - ii. the Council officer is exercising a legal power of entry in accordance with one of the prescribed Acts identified in paragraph 2 above;
    - iii. the Council officer is exercising a search warrant,
  - b) Industrial; and
  - c) Business Premises

unless the applicable legislation expressly restrains access.

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- 10. This Certificate of Authority will be produced by the named Council officer upon request.

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- 12. This Authority supersedes all prior Certificates of Authority issued to the named Council officer.
- 13. This Authority will remain in force until:
  - (a) withdrawn by the Chief Executive Officer;
  - (b) superseded by a subsequent Certificate of Authority; or
  - (c) the named Council officer ceases employment with Council.

By executing this document, I acknowledge the contents of this Certificate of Authority and agree to be bound by its controls and limitations.

Philip Stone Chief Executive Officer	
	Signature of Council officer acknowledging delegation
Date	Date

Document Set ID: 20125 Version: 29, Version Date: 08/02/2023

(for Council officers carrying out enforcement and compliance)

Name:	Natalie Lea	Edward	
Position:	Casual Relief Ranger	River	
Date:	4 September 2023	COUNCIL	

1. This certificate evidences the delegation of authority granted by the Chief Executive Officer of Edward River Council to the above-named Council Officer.

#### **Source of Powers**

2. The named Council officer is authorised to exercise all powers, authorities, duties and functions of an authorised officer, impounding officer or delegated employee (or such other title describing an employee substantially carrying out the duties of the position of the recipient) pursuant to all Acts of New South Wales (and any applicable Federal legislation) that this certificate identifies and extends to all related Rules and Regulations, including, but not limited to the following:

Environmental Planning and Assessment Act 1979	Local Government Act 1993	Companion Animals Act 1998
Impounding Act 1993	Rural Fires Act 1997	Road Rules 2014 NSW Consolidated Regulations – under the Road Transport Act 2013
Protection of the Environment Operations Act 1997	Graffiti Control Act 2008	Roads Act 1993 and Road Transport (General) Act 2013

#### **Nature and Limitation of Powers**

- 3. The named Council officer has been delegated with the authority to exercise and/or perform on Council's behalf all powers, authorities, duties, and functions of all Acts identified in paragraph 2 and any corresponding Rules and Regulations, subject to:
  - a) any subsequent and contrary resolution of Council;
  - b) any subsequent and contrary written or oral direction of the Chief Executive Officer;
  - c) any limitation or control placed upon a delegation detailed in paragraph 5 below;
  - d) any limitation or control prescribed within Council's Register of Delegations
- 4. For the purposes of the *Plumbing and Drainage Act 2011*, the named Council officer is an inspector.
- 5. The named Council officer is limited in the operation of his/her powers, authorities, duties, and functions as follows:
  - a. No Limitations
- 6. If, under any other legislation or planning instrument, a power, authority, duty or function is conferred or imposed on a person in the above-named position of the Council officer (or such other title describing an employee substantially carrying out the duties of the position of the named Council officer), that power, authority, duty or function is expressly delegated to the named Council officer.

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(for Council officers carrying out enforcement and compliance)

- 7. This Certificate of Authority permits the exercise of all powers at the following premises:
  - a) Residential, providing:
    - i. the Council officer has the consent of the owner,
    - ii. the Council officer is exercising a legal power of entry in accordance with one of the prescribed Acts identified in paragraph 2 above;
    - iii. the Council officer is exercising a search warrant,
  - b) Industrial; and
  - c) Business Premises

unless the applicable legislation expressly restrains access.

## **Identification of Council Officer**

- 8. The named Council officer is identified by the attached photograph and signature.
- 9. This Certificate of Authority constitutes an 'Identification Card' and a 'written authorisation' for the purposes of any applicable legislation contained in paragraph 2.
- 10. This Certificate of Authority will be produced by the named Council officer upon request.

## **Authentication and Application of Authority**

- 11. This Certificate of Authority is issued by the Chief Executive Officer of Council and is endorsed by the execution of this Certificate by the Chief Executive Officer.
- 12. This Authority supersedes all prior Certificates of Authority issued to the named Council officer.
- 13. This Authority will remain in force until:
  - (a) withdrawn by the Chief Executive Officer;
  - (b) superseded by a subsequent Certificate of Authority; or
  - (c) the named Council officer ceases employment with Council.

By executing this document, I acknowledge the contents of this Certificate of Authority and agree to be bound by its controls and limitations.

Philip Stone Chief Executive Officer	
	Signature of Council officer acknowledging delegation
Date	Date

Document Set ID: 20125 Version: 29, Version Date: 08/02/2023

(for Council officers carrying out enforcement and compliance)

Name:	Ben Nash	Edward	
Position:	Building & Health Surveyor	River	
Date:	4 September 2023	COUNCIL	

1. This certificate evidences the delegation of authority granted by the Chief Executive Officer of Edward River Council to the above-named Council Officer.

#### **Source of Powers**

2. The named Council officer is authorised to exercise all powers, authorities, duties and functions of an authorised officer, impounding officer or delegated employee (or such other title describing an employee substantially carrying out the duties of the position of the recipient) pursuant to all Acts of New South Wales (and any applicable Federal legislation) that this certificate identifies and extends to all related Rules and Regulations, including, but not limited to the following:

Environmental Planning and Assessment Act 1979	Local Government Act 1993	Public Health Act 2010
Protection of the Environment Operations Act 1997	Food Act 2003	Plumbing and Drainage Act 2011
Boarding Houses Act 2012	Swimming Pools Act 1992	Heritage Act 1977

#### **Nature and Limitation of Powers**

- 3. The named Council officer has been delegated with the authority to exercise and/or perform on Council's behalf all powers, authorities, duties, and functions of all Acts identified in paragraph 2 and any corresponding Rules and Regulations, subject to:
  - a) any subsequent and contrary resolution of Council;
  - b) any subsequent and contrary written or oral direction of the Chief Executive Officer;
  - c) any limitation or control placed upon a delegation detailed in paragraph 5 below;
  - d) any limitation or control prescribed within Council's Register of Delegations
- 4. For the purposes of the *Plumbing and Drainage Act 2011*, the named Council officer is an inspector.
- 5. The named Council officer is limited in the operation of his/her powers, authorities, duties, and functions as follows:
  - a. No Limitations
- 6. If, under any other legislation or planning instrument, a power, authority, duty or function is conferred or imposed on a person in the above-named position of the Council officer (or such other title describing an employee substantially carrying out the duties of the position of the named Council officer), that power, authority, duty or function is expressly delegated to the named Council officer.

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(for Council officers carrying out enforcement and compliance)

- 7. This Certificate of Authority permits the exercise of all powers at the following premises:
  - a) Residential, providing:
    - i. the Council officer has the consent of the owner,
    - ii. the Council officer is exercising a legal power of entry in accordance with one of the prescribed Acts identified in paragraph 2 above;
    - iii. the Council officer is exercising a search warrant,
  - b) Industrial; and
  - c) Business Premises

unless the applicable legislation expressly restrains access.

## **Identification of Council Officer**

- 8. The named Council officer is identified by the attached photograph and signature.
- 9. This Certificate of Authority constitutes an 'Identification Card' and a 'written authorisation' for the purposes of any applicable legislation contained in paragraph 2.
- 10. This Certificate of Authority will be produced by the named Council officer upon request.

## **Authentication and Application of Authority**

- 11. This Certificate of Authority is issued by the Chief Executive Officer of Council and is endorsed by the execution of this Certificate by the Chief Executive Officer.
- 12. This Authority supersedes all prior Certificates of Authority issued to the named Council officer.
- 13. This Authority will remain in force until:
  - (a) withdrawn by the Chief Executive Officer;
  - (b) superseded by a subsequent Certificate of Authority; or
  - (c) the named Council officer ceases employment with Council.

By executing this document, I acknowledge the contents of this Certificate of Authority and agree to be bound by its controls and limitations.

Philip Stone Chief Executive Officer	
	Signature of Council officer acknowledging delegation
Date	Date

Document Set ID: \$\Delta

(for Council officers carrying out enforcement and compliance)

Name:	Alex Romanin	Edward	
Position:	Health and Building Coordinator	River	
Date:	25 February 2021	COUNCIL	

1. This certificate evidences the delegation of authority granted by the Chief Executive Officer of Edward River Council to the above-named Council Officer.

## **Source of Powers**

2. The named Council officer is authorised to exercise all powers, authorities, duties and functions of an authorised officer, impounding officer or delegated employee (or such other title describing an employee substantially carrying out the duties of the position of the recipient) pursuant to all Acts of New South Wales (and any applicable Federal legislation) that this certificate identifies and extends to all related Rules and Regulations, including, but not limited to the following:

Environmental Planning and Assessment Act 1979	Local Government Act 1993	Public Health Act 2010
Protection of the Environment Operations Act 1997	Food Act 2003	Plumbing and Drainage Act 2011
Boarding Houses Act 2012	Swimming Pools Act 1992	

## **Nature and Limitation of Powers**

- 3. The named Council officer has been delegated with the authority to exercise and/or perform on Council's behalf all powers, authorities, duties, and functions of all Acts identified in paragraph 2 and any corresponding Rules and Regulations, subject to:
  - a) any subsequent and contrary resolution of Council;
  - b) any subsequent and contrary written or oral direction of the Chief Executive Officer;
  - c) any limitation or control placed upon a delegation detailed in paragraph 5 below;
  - d) any limitation or control prescribed within Council's Register of Delegations
- 4. For the purposes of the *Plumbing and Drainage Act 2011*, the named Council officer is an inspector.
- 5. The named Council officer is limited in the operation of his/her powers, authorities, duties, and functions as follows:
  - a. No Limitations
- 6. If, under any other legislation or planning instrument, a power, authority, duty or function is conferred or imposed on a person in the above-named position of the Council officer (or such other title describing an employee substantially carrying out the duties of the position of the named Council officer), that power, authority, duty or function is expressly delegated to the named Council officer.

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(for Council officers carrying out enforcement and compliance)

- 7. This Certificate of Authority permits the exercise of all powers at the following premises:
  - a) Residential, providing:
    - i. the Council officer has the consent of the owner,
    - ii. the Council officer is exercising a legal power of entry in accordance with one of the prescribed Acts identified in paragraph 2 above;
    - iii. the Council officer is exercising a search warrant,
  - b) Industrial; and
  - c) Business Premises

unless the applicable legislation expressly restrains access.

## **Identification of Council Officer**

- 8. The named Council officer is identified by the attached photograph and signature.
- 9. This Certificate of Authority constitutes an 'Identification Card' and a 'written authorisation' for the purposes of any applicable legislation contained in paragraph 2.
- 10. This Certificate of Authority will be produced by the named Council officer upon request.

## **Authentication and Application of Authority**

- 11. This Certificate of Authority is issued by the Chief Executive Officer of Council and is endorsed by the execution of this Certificate by the Chief Executive Officer.
- 12. This Authority supersedes all prior Certificates of Authority issued to the named Council officer.
- 13. This Authority will remain in force until:
  - (a) withdrawn by the Chief Executive Officer;
  - (b) superseded by a subsequent Certificate of Authority; or
  - (c) the named Council officer ceases employment with Council.

By executing this document, I acknowledge the contents of this Certificate of Authority and agree to be bound by its controls and limitations.

Philip Stone Chief Executive Officer	
	Signature of Council officer acknowledging delegation
Date	Date

Document Set ID: \$\Delta \text{EV} \text{125} \text{Version: 29, Version Date: } \Quad \text{28/02/2023}

(for Council officers carrying out enforcement and compliance)

Name:	Brendan East	Edward	
Position:	Building & Surveyor Trainee	River	(3.5)
Date:	4 September 2023		

1. This certificate evidences the delegation of authority granted by the Chief Executive Officer of Edward River Council to the above-named Council Officer.

#### **Source of Powers**

2. The named Council officer is authorised to exercise all powers, authorities, duties and functions of an authorised officer, impounding officer or delegated employee (or such other title describing an employee substantially carrying out the duties of the position of the recipient) pursuant to all Acts of New South Wales (and any applicable Federal legislation) that this certificate identifies and extends to all related Rules and Regulations, including, but not limited to the following:

Environmental Planning and Assessment Act 1979	Local Government Act 1993	Public Health Act 2010
Protection of the Environment Operations Act 1997	Food Act 2003	Plumbing and Drainage Act 2011
Boarding Houses Act 2012	Swimming Pools Act 1992	

#### **Nature and Limitation of Powers**

- 3. The named Council officer has been delegated with the authority to exercise and/or perform on Council's behalf all powers, authorities, duties, and functions of all Acts identified in paragraph 2 and any corresponding Rules and Regulations, subject to:
  - a) any subsequent and contrary resolution of Council;
  - b) any subsequent and contrary written or oral direction of the Chief Executive Officer;
  - c) any limitation or control placed upon a delegation detailed in paragraph 5 below;
  - d) any limitation or control prescribed within Council's Register of Delegations
- 4. For the purposes of the *Plumbing and Drainage Act 2011*, the named Council officer is an inspector.
- 5. The named Council officer is limited in the operation of his/her powers, authorities, duties, and functions as follows:
  - a. No Limitations
- 6. If, under any other legislation or planning instrument, a power, authority, duty or function is conferred or imposed on a person in the above-named position of the Council officer (or such other title describing an employee substantially carrying out the duties of the position of the named Council officer), that power, authority, duty or function is expressly delegated to the named Council officer.

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(for Council officers carrying out enforcement and compliance)

- 7. This Certificate of Authority permits the exercise of all powers at the following premises:
  - a) Residential, providing:
    - i. the Council officer has the consent of the owner,
    - ii. the Council officer is exercising a legal power of entry in accordance with one of the prescribed Acts identified in paragraph 2 above;
    - iii. the Council officer is exercising a search warrant,
  - b) Industrial; and
  - c) Business Premises

unless the applicable legislation expressly restrains access.

## **Identification of Council Officer**

- 8. The named Council officer is identified by the attached photograph and signature.
- 9. This Certificate of Authority constitutes an 'Identification Card' and a 'written authorisation' for the purposes of any applicable legislation contained in paragraph 2.
- 10. This Certificate of Authority will be produced by the named Council officer upon request.

## **Authentication and Application of Authority**

- 11. This Certificate of Authority is issued by the Chief Executive Officer of Council and is endorsed by the execution of this Certificate by the Chief Executive Officer.
- 12. This Authority supersedes all prior Certificates of Authority issued to the named Council officer.
- 13. This Authority will remain in force until:
  - (a) withdrawn by the Chief Executive Officer;
  - (b) superseded by a subsequent Certificate of Authority; or
  - (c) the named Council officer ceases employment with Council.

By executing this document, I acknowledge the contents of this Certificate of Authority and agree to be bound by its controls and limitations.

Philip Stone Chief Executive Officer	
	Signature of Council office acknowledging delegation
Date	Date

Document Set ID: \$\Delta \text{EV} \text{125} \text{Version: 29, Version Date: } \Quad \text{28/02/2023}

**Appendix 3 Swimming Pool Certificates of Identification** 

Document Set ID: \$280125 Version: 29, Version Date: 28/02/2023



## **Swimming Pools Regulation 2008**

# Schedule 1: Certificate of Identification Swimming Pools Act 1992

This certifies that Marie Sutton, whose photograph, and signature appear below, is an inspector for Edward River Council for the purposes of the *Swimming Pools Act 1992*.



**Marie Sutton** 

The holder of this certificate is empowered, by section 27B or 28 of the <u>Swimming Pools Act 1992</u>, to enter any premises in or on which he or she suspects that a swimming pool is situated and to examine the premises and, in particular, any swimming pool, and any barrier or other means of restricting access to any swimming pool, situated in or on the premises.

This power may be exercised with the consent of the occupier of the premises or, if that consent cannot be obtained, at any time (between 9.00 a.m. and sunset) after 24 hours' notice of the proposed exercise of the power has been given to the occupier of the premises.

The holder of this certificate is not empowered to enter such part of any building as is used for residential purposes, or any moveable dwelling, otherwise than with the consent of the occupier of the building or dwelling or under a search warrant.

Philip Stone Chief Executive Officer	
	Signature of Council office acknowledging delegation
Date	Date



Swimming Pools Regulation 2008				
Schedule 1: Certificate of Identification				
Swimming Po	ools Act 1992			
This certifies that Alex Romanin, whose photograph, and signature appear below, is an inspector for Edward River Council for the purposes of the Swimming Pools Act 1992.				
Alex Ro	omanin			
The holder of this certificate is empowered, by section 27B or 28 of the <u>Swimming Pools Act 1992</u> , to enter any premises in or on which he or she suspects that a swimming pool is situated and to examine the premises and, in particular, any swimming pool, and any barrier or other means of restricting access to any swimming pool, situated in or on the premises.				
	e occupier of the premises or, if that consent cannot nset) after 24 hours' notice of the proposed exercise remises.			
The holder of this certificate is not empowered to en residential purposes, or any moveable dwelling, other building or dwelling or under a search warrant.				
Philip Stone Chief Executive Officer				
	Signature of Council officer acknowledging delegation			

Date.....

Document Set ID: 2049125 Version: 29, Version Date: 28/02/2023

Date.....

## **Version Control**

Title	Delegations of Author	rity	
ECM Doc Set ID	268125		
Date V1 Adopted	14 December 2017		
Council Minute No.	271/17		
Responsible Officer	Manager Governance, Safety & Risk		
Version Number	Modified By	Modifications Made	Date Endorsed by General Manager/Chief Executive Officer
2	Caroline Wallis	Update to Register structure i.e. separated into 2 parts.  Updated S377 of LG Act, incl of clauses (1A), and (3)  Amended list of Council Committees  Corrected reference to repealed legislation.  Insert (Part D – Point 7), ref to Local Land Services Act 2013	
3	Cian Middleton	Amendments to:  • Part C – Delegations.  • Appendix 1 – Expenditure Level Delegations for Authorisation and Payment	18 December 2018
4	Lachlan Sharp	Change all GMO to CCIP, Amendments to: Appendix 1 Appendix 2	
5	Michelle Siena	Update Doc ID, Responsible Officer Appendix 1 – Replace Expenditure Table (adopted 17 July 2020 Resolution 2020/135) Changes to Staff Abbreviations Table and update staff abbreviations and delegations within tables Formatted Document	3 August 2020
6	Michelle Siena	Remove Current Incumbent from Expenditure Levels Delegations Add Certificate of Authorities and add to Delegations Building Surveyor and Health and Building Officer Add Team Leader Library to Financial Delegations	25 February 2021 - EMT
7	Senior Governance Advisor	Update to reflect new organization structure, taking effect from 4 September 2023, and removal of redundant delegations	EMT -25 September 2023 – Item 5.4
8	Governance Coordinator	Updated Doc ID, Responsible Officer. Appointed two additional delegates for D04.	EMT- 26 February 2024 Item 4.4.

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