

**Supplementary
Submission
No 7a**

**EXAMINATION OF THE AUDITOR GENERAL'S PERFORMANCE AUDIT
REPORTS JUNE - DECEMBER 2020**

Organisation: Liverpool City Council

Date Received: 8 June 2022

Mr Greg Piper
Chief Executive Officer
Parliament of New South Wales
By email: PublicAccountsCommittee.PAC@parliament.nsw.gov.au

Dear Mr Piper,

I refer to your correspondence dated 19 May 2022 to Council in relation to our further letter of 16 September 2021 concerning the above performance audit. Council adopts your numbering and responses are provided as follows:

Recommendation 2:

Since the recommendation in December 2020 for WIKA processes to be established and mapped, there has been no action taken to train staff in the use of Pathways (Council's application management system) with respect to the newly established WIKA workflow (process). The main issue has been that due to some unforeseen circumstances (mainly Covid lockdowns and the volume of work in the Land Development Team) the transition to adopt the new process has been slow and not been implemented. It is envisaged that as of 1 July 2022 the WIKA process via Pathways will be fully implemented along with a new application form for the developers to complete on-line via e-planning portal, to lodge the necessary information required with the WIKA application.

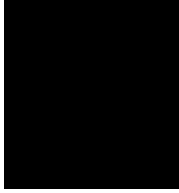
Recommendation 3:

Council has revised its Probity Policy to address probity risks during negotiations with developers as part of Planning Agreements (including land acquisitions) and Work in Kind agreements. This review was completed in May 2022 with the final draft scheduled to be tabled at the June 2022 Ordinary meeting of Council, where the recommendation will seek to place the policy on public exhibition.

Council has prepared a template explanatory note and checklist to assist in the application of the probity policy. The explanatory note will be finalised upon endorsement of the Policy by Council.

Should you require additional information on the proposed indented parking, please contact [REDACTED]

Yours sincerely



Lina Kakish
Manager, City Planning

