



Victoria Park - Compliance Audit Return 2020

Delegation of Power/Duty					
No	Reference	Question	Response	Comments	Respondent
1	s5.16	Were all delegations to committees resolved by absolute majority?	N/A	There are no delegations to committees.	Bana Brajanovic
2	s5.16	Were all delegations to committees in writing?	N/A	There are no delegations to committees.	Bana Brajanovic
3	s5.17	Were all delegations to committees within the limits specified in section 5.17?	N/A	There are no delegations to committees.	Bana Brajanovic
4	s5.18	Were all delegations to committees recorded in a register of delegations?	N/A	There are no delegations to committees.	Bana Brajanovic
5	s5.18	Has council reviewed delegations to its committees in the 2019/2020 financial year?	N/A	There are no delegations to committees.	Bana Brajanovic
6	s5.42(1) & s5.43 Admin Reg 18G	Did the powers and duties delegated to the CEO exclude those listed in section 5.43 of the Act?	Yes	Ordinary Council Meeting Minutes – 21 May 2019.	Bana Brajanovic
7	s5.42(1)	Were all delegations to the CEO resolved by an absolute majority?	Yes	Ordinary Council Meeting Minutes – 21 May 2019.	Bana Brajanovic
8	s5.42(2)	Were all delegations to the CEO in writing?	Yes	Ordinary Council Meeting Minutes – 21 May 2019.	Bana Brajanovic
9	s5.44(2)	Were all delegations by the CEO to any employee in writing?	Yes	Town of Victoria Park Register of Delegations including sub-delegations to employees available on the Town's website.	Bana Brajanovic
10	s5.16(3)(b) & s5.45(1)(b)	Were all decisions by the council to amend or revoke a delegation made by absolute majority?	Yes	Ordinary Council Meeting Minutes – 21 May 2019.	Bana Brajanovic
11	s5.46(1)	Has the CEO kept a register of all delegations made under Division 4 of the Act to the CEO and to employees?	Yes	Town of Victoria Park Register of Delegations including sub-delegations to employees available on the Town's website	Bana Brajanovic



Department of
**Local Government, Sport
and Cultural Industries**

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12	s5.46(2)	Were all delegations made under Division 4 of the Act reviewed by the delegator at least once during the 2019/2020 financial year?	Yes	Reviewed by Council at meeting on 19 May 2020. Reviewed by CEO on 30 June 2020.	Bana Brajanovic
13	s5.46(3) Admin Reg 19	Did all persons exercising a delegated power or duty under the Act keep, on all occasions, a written record in accordance with Admin Reg 19?	Yes	Written records are kept in the record management system (TRIM)	Bana Brajanovic

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