

# CONFIDENTIAL ORDINARY COUNCIL MEETING

# **CONFIDENTIAL MATTERS**

Staff	Re	no	rts

18.1 2019 Review of Confidential Items (Attachments) ......5

# STAFF REPORTS

## 18.1 2019 REVIEW OF CONFIDENTIAL ITEMS

Contact Person: Mr Greg Pattinson

# Why is this matter confidential?

Subject to an order pursuant to Sections 90 (3) (a) (b) (d) (e) (f) (g) (h) (i) (j) (k) (m) of the Local Government Act 1999, this matter is confidential to enable discussion of confidential matters.

#### A. COUNCIL/COMMITTEE TO MOVE MOTION TO GO INTO CONFIDENCE

No action – this motion passed in the open section.

## B. THE BUSINESS MATTER

#### 18.1 2019 REVIEW OF CONFIDENTIAL ITEMS

Responsible Executive Manager: Mr Greg Pattinson

Report Author: Ms Susie Reichstein

Delegated Authority: Matters which cannot be delegated to a Committee or Staff.

**Attachments :**  $1\underline{\mathbb{J}}$ . Items to Retain

2. Items to Release

31. Items Released - Retention Order Lapsed

# **PURPOSE**

To review the confidential items register and ascertain whether items should be released from confidential status and made available for public access or remain confidential due to the ongoing nature of the project or issue.

# STAFF RECOMMENDATION

- 1. The Council having conducted a review of orders made under Section 90 of the Local Government Act 1999 (the Act), the Council orders pursuant to Section 91(7) of the Act, that the document(s) (or part) listed in the 5th column of the table contained in Attachment 1 shall be kept confidential, being document(s) (or part) relating to matter(s) dealt with by the Council on a confidential basis under Sections 90(2) and 90(3) (a), (b), (d), (e), (f), (g), (h), (i), (j), (k) and (m) on the grounds that the document(s) (or part) is:
- (a) information the disclosure of which would involve the unreasonable disclosure of information concerning the personal affairs of any person (living or dead); and
- i) information the disclosure of which could reasonably be expected to confer a commercial advantage on a person with whom the council is conducting, or proposing to conduct, business, or to prejudice the commercial position of the council; and
  - ii) information the disclosure of which would, on balance, be contrary to the public interest; and
- (d) i) commercial information of a confidential nature (not being a trade secret) the

disclosure of which could reasonably be expected to prejudice the commercial position of the person who supplied the information, or to confer a commercial advantage on a third party; and

- ii) commercial information of a confidential nature (not being a trade secret) the disclosure of which would, on balance, be contrary to the public interest; and
- (e) matters affecting the security of the council, members or employees of the council, or council property; or the safety of any person; and
- (f) information the disclosure of which could reasonably be expected to prejudice the maintenance of law, including by affecting (or potentially affecting) the prevention, detection or investigation of a criminal offence, or the right to a fair trial; and
- (g) matters that must be considered in confidence in order to ensure that the council does not breach any law, order or direction of a court or tribunal constituted by law, any duty of confidence, or other legal obligation or duty; and
- (h) legal advice; and
- (i) information relating to actual litigation, or litigation that the Council or Council committee believes on reasonable grounds will take place, involving the council or an employee of the Council; and
- i) information the disclosure of which would divulge information provided on a confidential basis by or to a Minister of the Crown, or another public authority or official (not being an employee of the Council, or a person engaged by the Council); and
  - ii) information the disclosure of which would, on balance, be contrary to the public interest; and
- (k) tenders for the supply of goods, the provision of services or the carrying out of works; and
- (m) information relating to a proposed amendment to a Development Plan under the Development Act 1993 before a Plan Amendment Report relating to the amendment is released for public consultation under that Act.

Specific details of which are set out in the last column of the table contained in Attachment 1.

These orders shall operate until further order of the Council and will be reviewed within 12 months.

2. The orders made by the Council pursuant to section 90(2) of the Local Government Act 1999 in relation to document(s) or part listed in the 5th column of the table contained in Attachment 2 are hereby revoked.

#### **EXECUTIVE SUMMARY**

Section 91(9) of the Local Government Act 1999 requires confidential orders that operate for a period exceeding 12 months be reviewed at least once in every year. These orders are now being presented to Council in order to conduct this review.

General Managers have reviewed each item and provided their recommendations. Items in Attachments 1 are to be retained and items in Attachment 2 the items are to be released. Attachment 3 provides a schedule of documents that have been release through the course of the past 12 months.

#### 1. BACKGROUND

Council utilises the confidential provisions within the Local Government Act 1999 when it believes the information being discussed is of a confidential nature and meets one of the provisions in Section 90(3) of the Act.

This review considers the nature of confidential orders and its compliance with the Act. Sections 90 and 91 of the Local Government Act 1999 outline the requirements for Council to consider items in confidence and under what conditions they may be retained in confidence.

Documents held in confidence are reviewed each year to determine whether an item is to remain in confidence or be released to the public.

The last review of the confidential items register was conducted on 17 April 2018.

# 2. RELEVANCE TO STRATEGIC PLAN

# 1: Smart Service Delivery Program

Outcome 1.2 Improved service delivery

Although this report links to Council's Smart Service Delivery Program, this specific decision will have no significant impact on its progress.

#### 3. PUBLIC CONSULTATION

There is no requirement to consult the community on this matter.

#### 4. DISCUSSION

- 4.1 The review of confidential items provides an opportunity to determine which items should maintain their confidential status and which items are able to be released. 85 matters are presented for review for a determination to be made by Council.
- **4.2** General Managers have reviewed each confidential item in the register and with input from relevant Senior Managers and report authors. Their recommendations for each are as outlined within attachments 1 and 2.
- 4.3 70 items have been recommended to be retained in confidence until the retention order lapses or will be reviewed and determined at the next annual review, whichever occurs first. These are listed within attachment 1.
- 4.4 In the case of an order of specified duration—
  - 4.4.1 The duration of the order cannot be extended after the order has ceased to apply (as a result of the expiry of the period for which the order was specified to apply); and
  - 4.4.2 An order extending the duration of such an order cannot be delegated by the relevant council or council committee.
- **4.5** 15 items have been recommended for release. These are listed within attachment 2.
- **4.6** Since the previous review, 12 matters have had retention orders lapse and as such have been released from confidence. These items are listed within attachment 3.

**4.7** Documents contained in the register can be viewed by Elected Members prior to the meeting by contacting the Governance team.

## 5. OPTIONS

# Recommendation

- 1. The Council having conducted a review of orders made under Section 90 of the Local Government Act 1999 (the Act), the Council orders pursuant to Section 91(7) of the Act, that the document(s) (or part) listed in the 5th column of the table contained in Attachment 1 shall be kept confidential, being document(s) (or part) relating to matter(s) dealt with by the Council on a confidential basis under Sections 90(2) and 90(3) (a), (b), (d), (e), (f), (g), (h), (i), (j), (k) and (m) on the grounds that the document(s) (or part) is:
- (a) information the disclosure of which would involve the unreasonable disclosure of information concerning the personal affairs of any person (living or dead); and
- i) information the disclosure of which could reasonably be expected to confer a commercial advantage on a person with whom the council is conducting, or proposing to conduct, business, or to prejudice the commercial position of the council; and
  - ii) information the disclosure of which would, on balance, be contrary to the public interest; and
- i) commercial information of a confidential nature (not being a trade secret) the disclosure of which could reasonably be expected to prejudice the commercial position of the person who supplied the information, or to confer a commercial advantage on a third party; and
  - ii) commercial information of a confidential nature (not being a trade secret) the disclosure of which would, on balance, be contrary to the public interest; and
- (e) matters affecting the security of the council, members or employees of the council, or council property; or the safety of any person; and
- (f) information the disclosure of which could reasonably be expected to prejudice the maintenance of law, including by affecting (or potentially affecting) the prevention, detection or investigation of a criminal offence, or the right to a fair trial; and
- (g) matters that must be considered in confidence in order to ensure that the council does not breach any law, order or direction of a court or tribunal constituted by law, any duty of confidence, or other legal obligation or duty; and
- (h) legal advice; and
- (i) information relating to actual litigation, or litigation that the Council or Council committee believes on reasonable grounds will take place, involving the council or an employee of the Council; and
- i) information the disclosure of which would divulge information provided on a confidential basis by or to a Minister of the Crown, or another public authority or official (not being an employee of the Council, or a person engaged by the Council); and
  - ii) information the disclosure of which would, on balance, be contrary to the public interest; and
- (k) tenders for the supply of goods, the provision of services or the carrying out of works; and
- (m) information relating to a proposed amendment to a Development Plan under the

Development Act 1993 before a Plan Amendment Report relating to the amendment is released for public consultation under that Act.

Specific details of which are set out in the last column of the table contained in Attachment 1.

These orders shall operate until further order of the Council and will be reviewed within 12 months.

2. The orders made by the Council pursuant to section 90(2) of the Local Government Act 1999 in relation to document(s) or part listed in the 5th column of the table contained in Attachment 2 are hereby revoked.

# Option 2

The Council having conducted a review of orders made under Section 90 of the Local Government Act 1999 (the Act), the Council orders pursuant to Section 91(7) of the Act, that the document(s) (or part) listed in the 5th column of the table contained in Attachment 1 shall be kept confidential, except for the following items:

•	 	 	
•			
•			

The orders made by the Council pursuant to section 90(2) of the Local Government Act 1999 in relation to document(s) or part listed in the 5th column of the table contained in Attachment 2 are hereby revoked, except for the following items:

•				 
•				
•				

#### 6. ANALYSIS OF OPTIONS

## 6.1 Recommendation Analysis

# 6.1.1 Analysis & Implications of the Recommendation

General Managers and staff associated with each item have provided advice regarding the confidentiality order and made a recommendation to retain in confidence or release.

The items listed in attachment 1 meet the confidentiality provisions and will remain in confidence until the retention order lapses or will be reviewed at the next annual review.

The items listed in attachment 2 no longer meet the confidentiality provisions and can now be released to the public.

## 6.1.2 Financial Implications

There are no financial or resource implications.

# **6.2 Option 2 Analysis**

# 6.2.1 Analysis & Implications of Option 2

Council may determine that all items either remain in confidence or be released from confidence with any exceptions being determined by the Council.

Council must take into consideration the provisions of the Local Government Act when determining a course of action for each item.

# 6.2.2 Financial Implications

There are no financial or resource implications.

Meeting	Date	Item No.	Item Title	Information in-confidence	Resolution # of order	Council / Cttee Resolution for duration of retention	Confidentiality Clause	Reason to Retain
Ordinary Council	26/09/2000	13.4	Elizabeth City Centre- Agreement for Proposed Re- Development	Attachment	139	( 3. An order be made under the provisions of Section 91 (7) of the Local Government Act 1999, that David McArdle confidential report distributed to Elected Members on 21 September be kept confidential.) The recommendation be adopted	90(3)(d)	Attachment remains confidential as it contains commercially sensitive information which could confer a commercial advantage on a third party. The document contains sensitive information on the operations of the Elizabeth City Centre which if released could afford a competitor shopping centre owner to gain substantially from the type of information within the attachment.
Ordinary Council	27/06/2006	17.1	Whelan Kartaway Arbitration	Report Attachments Minutes Discussion	806	Under section 91(9) of the Local Government Act an order be made that item 17.1 including the report, attachments and minutes and discussion having been dealt with in conflidence under section 90(3)(h) of the Local Government Act, shall be kept conflidential until the annual review of conflidential items after 30 July 2007.	90(3)(h)	Contains commercial information and legal advice.
Ordinary Council	24/10/2006	12.12	CEO's Performance Review 2005/2006	Attachments 1,2,3 and 4	878	Under section 91(9) of the Local Government Act an order be made that attachments 1, 2, 3 and 4 having been dealt with in confidence under section 90(3)(9) of the Local Government Act, shall be kept confidential until the annual review of confidential items jafter 30 July 2007.	90(3)(a)	Contains performance information of a personal nature of a previous CEO.
Ordinary Council	14/06/2011	16.1.1	Development Compliance Matter	Attachment Decision	293	Under Section 9.1 (9) of the Local Government Act an Order be made that Attachment(s) for Item 16.1.1, and the Decision for Item 16.1.1 (if different from the staff recommendation) for Item 16.1.1 having been dealt with in confidence under Section 90(2) of the Local Government Act, shall be kept confidential until the next scheduled annual review of confidential items	90(3)(a)&(f)	Contain information of a personal nature and contains legal advice in regards to a civil litigation matter
Ordinary Council	25/10/2011	15.2	The provision of a Household Hard Waste Collection Service - NAWMA - Evaluation Report	Attachment 1	502	Under Section 91(7) of the Local Government Act an order be made that Attachment 1 of Agenda Item 15.2 having been dealt with in confidence under Section 90(3) (b) and (d) of the Local Government Act, shall be kept confidential until the scheduled annual review of confidential items in 2012.	90(3)(b)&(d)	Contains commercial information within the tender evaluation
Ordinary Council	28/02/2012	16.1	Allegation of Breach of Conduct	Report Decision Discussion Minutes	668	Under Section 91(7) of the Local Government Act an order be made that: The report, discussion, decision and minutes having been dealt with in confidence under Section 90(2) of the Local Government Act, shall be kept confidential until the next annual review.	90(3)(a)	Contain information of a personal nature
Ordinary Council	24/07/2012	16.1	NAWMA Board Membership	Attachment Debate	856	Under Section 91(7) of the Local Government Act an order be made that the Attachment, and Discussion, for Item 16.1 having been dealt with in confidence under Section 90(2) of the Local Government Act, shall be kept confidential until the next scheduled annual review of confidential items.	90(3)(a)	The information provided in the attachment is an assessment made by the selection panel regarding individual applicants provided to the panel by NAWMA. There are a number of council staff and residents that have nominated for the positions detailing their expertise and personal history.
Strategic Planning Committee	21/08/2012	7.1	Virginia Nursery Future Options	Report Attachment(s) Discussion Recommendation	885	Under Section 91(7) of the Local Government Act 1999 an order be made that the Report, Attachment(s), Discussion and Recommendation for item 7.1 having been dealt with in confidence under Section 90 (2) of the local Government Act 1999 shall be kept confidential until the next scheduled annual review of confidential items.	91(3)(i)	It relates to sensitive matters related to current enforcement proceedings
Ordinary Council	28/08/2012	16.2	Virginia Nursery Future Options	Report Attachment(s) Discussion Decision	909	Under Section 91(7) of the Local Government Act 1999 an order be made that the Report, Attachment(s) and Discussion for item 16.2 having been dealt with in confidence under Section 90(2) of the Local Government Act 1999 shall be kept confidential until the next scheduled annual review of confidential items and that the Decision for item 16.2 shall be kept confidential until staff have advised stakeholders of Council's Decision.	90(3)(i)	It relates to sensitive matters related to current enforcement proceedings
Ordinary Council	28/08/2012	16.1	NAWMA Board Membership	Attachment Discussion	904	Under Section 91(7) of the Local Government Act an order be made that the Attachment, and Discussion, for Item 16.1 having been dealt with in confidence under Section 90(2) of the Local Government Act, shall be kept confidential until the next scheduled annual review of confidential items.	90(3)(a)	The information provided in the attachment is an assessment made by the selection panel regarding individual applicants provided to the panel by NAWMA. There are a number of council staff and residents that have nominated for the positions detailing their expertise and personal history.
Ordinary Council	23/10/2012	16.3	CEO's Development Plan	Report Attachment(s) Discussion	1037	Under Section 91(7) of the Local Government Act an order be made that the Report, Attachment(s), and Discussion, for Item 16.3 having been dealt with in confidence under Section 90(2) of the Local Government Act, shall be kept confidential until the next scheduled annual review of confidential items.	90(3)(a)	Contains performance information of a personal nature of a previous CEO.

Meeting	Date	Item No.	Item Title	Information in-confidence	Resolution # of order	Council / Citee Resolution for duration of retention	Confidentiality Clause	Reason to Retain
Ordinary Council	27/01/2015	16.1	Progressing The Playford Sports Precinct	Report Minute Discussion	2031	Pursuant to Section 90 (3) (b) and Section 91(7) of the Local Government Act 1999 the Council orders that the following aspects of item 16.1 be kept confidential:  Report for Item 16.1 upon the conclusion of a signed agreement or until the annual review of confidential Items in 2016.  • Minute for Item 16.1 upon the conclusion of a signed agreement or until the annual review of confidential items in 2016.  • Discussion for Item 16.1 upon the conclusion of a signed agreement or until the annual review of confidential Items in 2016.	90 (3) (b)	MoU with Adelaide United - financial commitments
Ordinary Council	24/03/2015	16.1	Appointment of Independent Members for Council Development Assessment Panel (CDAP) (line 1 of 2)	Attachment 1	2104	That pursuant to Section 91(7) of the Local Government Act 1999 the Council orders that the following aspects of Item 16.1 be kept confidential:  • Attachment 1 for Item 16.1 until the next scheduled annual review of confidential Items in 2016.  • Discussion for Item 16.1 until Wednesday, 25 March 2015.  • Dedsion for Item 16.1 until Wednesday, 25 March 2015.	90(3)(a)	The information provided includes personal information of individual applicants.
Ordinary Council	28/04/2015	16.2	Chief Executive Officer's Contract of Employment	Report, Attachment, Discussion & Decision	2126	That pursuant to Section 90 (3) (a) of the Local Government Act 1999 and Section 91(7) of the Local Government Act 1999 the Council orders that the following aspects of Item 16.2 be kept confidential:  Report for Item 16.2 until the 2016 Confidential Items Annual Review  Attachment[s] for Item 16.2 until the 2016 Confidential Items Annual Review  Discussion for Item 16.2 until the 2016 Confidential Items Annual Review  Decision for Item 16.2 until the 2016 Confidential Items Annual Review	90(3)(a)	Contains information pertaining to the personal affairs of a person.
Special Council	5/05/2015	5.1	Chief Executive Officer's Contract of Employment	Report Attachment(s) Document tabled by Cr Muzyk Discussion Decision	2143	That pursuant to Section 90 (3) (a) of the Local Government Act 1999 and Section 91(7) of the Local Government Act 1999 the Council orders that the following aspects of Item 5.1 be kept confidential:  • Report for Item 5.1 until the 2016 Confidential Items Annual Review.  • Attachment(s) for Item 5.1 until the 2016 Confidential Items Annual Review  • Document tabled by Cr Muzyk relating to Item 5.1 until the 2016 Confidential Items Annual Review  • Discussion for Item 5.1 until the 2016 Confidential Items Annual Review  • Decision for Item 5.1 until the 2016 Confidential Items Annual Review	90(3)(a)	Contains information pertaining to the personal affairs of a person.
Special Council	12/05/2015	5.1	Appointment of Acting Chief Executive Officer (line 1 of 2)	Report Attachment(s) Discussion	2150	That pursuant to Section 90 (2) and Section 91 (7) of the Local Government Act 1999, that Council orders that the following a spects of item 5.1 be kept confidential; Report for item 5.1 until the 2016 confidential items annual review.  Attachment(s) for item 5.1 until the 2016 confidential items annual review.  Oiscussion for item 5.1 until 1 the 2016 confidential items annual review.  Decision for item 5.1 until 13 May 2015	90(3)(a)	Contains information pertaining to the personal affairs of a person.
CEO Selection Panel (special)	15/07/2015	3.1	Short-listing of applications received for position of Chief Executive Officer	Tabled attachment(s) Completed attachments 2 & 3 Discussion Decision		That pursuant to Section 90 (2) and Section 91 (7) of the Local Government Act 1999, that Council orders that the following a spects of item 3.1 be kept confidential;. Tabled Attachment(s) for item 3.1 will be held for a period of 12 months after which they will be destroyed. Completed Attachments 2 & 3 for item 3.1 will be held for a period of 2 years after which they will be destroyed. Social behalf of the section of the committee to be advised by Jane Jeffries Consulting of interview details accordingly	90(3)(a)	Contains information which relates to the personal details of individuals that have applied for the position of Chief Executive Officer
CEO Selection Panel (special)	21/07/2015	5.1	Chief Executive Officer Recruitment Process	Report Attachment(s) Discussion Decision		That pursuant to Section 90 (2) and Section 91 [7] of the Local Government Act 1999, that Council orders that the following aspects of item 5.1 be kept confidential;. Report for item 5.1 will be held for a period of 2 years after which they will be destroyed Attachment(s) for item 5.1 will be held for a period of 2 years after which they will be destroyed Obscussion for item 5.1 will be held in confidence indefinately Decision for item 5.1 will be held in the Minutes indefinately with the following exception - Candidates that have been selected for an interview as per the resolution of the committee to be advised by Jane Jeffries Consulting of interview details accordingly	90(3)(a)	Contains information which relates to the personal details of individuals that have applied for the position of Chief Executive Officer.

	Meeting	Date	Item No.	Item Title	Information in-confidence	Resolution # of order	Council / Cttee Resolution for duration of retention	Confidentiality Clause	Reason to Retain
Spec	cial Council	4/08/2015	4.1	Chief Executive Officer Recruitment	Written Report Minutes	2	Pursuant to Section 91(7) of the Local Government Act 1999, the Council orders that the following aspects and or documents(s) (or part) shall be kept conflidential, being documents(s) (or part) relating to a matter dealt with by the Council on a confidential basis under Sections 90(2) and 90(3)(a) of the Act:  * The minutes of item no. 4.1  * The written report of item no. 4.1  * The written report of item no. 4.1 on the grounds that the document(s) (or part) is information the disclosure of which would involve the unreasonable disclosure of information concerning the personal affairs of any person (living or dead) and specifically, the present matter relates to information pertaining to the personal affairs of persons and the disclosure of this information would be unreasonable because the information is sensitive to those persons and is not a matter of public knowledge.  This order shall operate for a period of 24 months and will be reviewed at least annually in accordance with the Local Government Act 1999.	90(3)(a)	Contains information which relates to the personal details of individuals that have applied for the position of Chief Executive Officer.
	Selection Panel cial)	3/09/2015	5.1	Chief Executive Officer Recruitment Negotiations with the Preferred Candidate	Minutes Written Report Tabled attachment being the Draft Employment Agreement	2311	Pursuant to Section 91(7) of the Local Government Act 1999, the Council orders that the following aspects and or documents(s) (or part) shall be kept confidential, being documents(s) (or part) relating to a matter dealt with by the Council on a confidential basis under Sections 90(2) and 90(3)(a) of the Act: The minutes of item no. 5.1 The written report of item no. 5.1 The tabled attachment being the Draft Employment Agreement of item 5.1 on the grounds that the document(s) (or part) is information the disclosure of which would involve the unreasonable disclosure of information concerning the personal affairs of any person (living or dead) and specifically, the present matter relates to information avoid be unreasonable because the information is sensitive to those persons and is not a matter of public knowledge.  2. This order shall operate for a period of 24 months and will be reviewed at least annually in accordance with the Local Government Act 1999.	90(3)(a)	Contains information which relates to the personal details of individuals that have applied for the position of Chief Executive Officer
	Selection Panel cial)	3/09/2015	5.3	Chief Executive Officer Recruitment - Consultants Report	Minutes Written Report	2315	1. Pursuant to Section 91(7) of the Local Government Act 1999, the Council 90(3)(a) of the Act:  The minutes of item no. 5.3  The written report of item no. 5.3  The written report of item no. 5.3  on the grounds that the document(s) (or part) is information the disclosure of which would involve the unreasonable disclosure of information concerning the personal affairs of any person (living or dead) and specifically, the present matter relates to information pertaining to the personal affairs of persons and the disclosure of this information would be unreasonable because the information is sensitive to those persons and is not a matter of public knowledge.  2. This order shall operate for a period of 24 months and will be reviewed at least annually in accordance with the Local Government Act 1999.	90(3)(a)	Contains information which relates to the personal details of individuals that have applied for the position of Chief Executive Officer
Serv	rices Committee	15/09/2015	8.2	McGilp Oval - One Tree Hill	Report Attachment Discussion Decision	2276	That pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999 the Council orders that the following aspects of item 16.2 be kept confidential: Report for Item 16.2 until the next annual review of confidential items. Attachment(s) for Item 16.2 until the next annual review of confidential items Discussion for Item 16.2 until the next annual review of confidential items Decision for Item 16.2 until the next annual review of confidential items	90(3)(h)	Contains legal advice provided to the Council
	Selection Panel cial)	17/09/2015	6.1	Chief Executive Officer (CEO) Appointment	Report Attachment(s) Discussion Decision	2321	That pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999 the Council orders that the following aspects of Item 6.1 be kept confidential: Report for Item 6.1 to be reviewed and determined at the next annual review of confidential Items.  Attachment(s) for Item 6.1 to be reviewed and determined at the next annual review of confidential Items.  Discussion for Item 6.1 to be reviewed and determined at the next annual review of confidential Items.  Discussion for Item 6.1 to be reviewed and determined at the next annual review of confidential Items. Decision for Item 6.1 to be reviewed and determined at the next annual review of confidential Items.	90(3)(a)	Contains information pertaining to the personal affairs of a person.

Meeting	Date	Item No.	Item Title	Information in-confidence	Resolution # of order	Council / Cttee Resolution for duration of retention	Confidentiality Clause	Reason to Retain
Special Council	21/09/2015	4.1	CEO Recruitment Process	Attachment Discussion	2278	That pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999 the Council orders that the following aspects of Item 4.1 be kept confidential:  • Attachment for Item 4.1 to be reviewed and determined at the next annual review of confidential items.  • Discussion for Item 4.1 to be reviewed and determined at the next annual review of confidential items.	90(3)(a)	Personal details of applicants for the position of CEO.
Ordinary Council	22/09/2015	16.2	McGilp Oval - One Tree Hill	Report Attachment Discussion Decision	2301	That pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999 the Council orders that the following aspects of item 16.2 be kept confidential: Report for Item 16.2 until the next annual review of confidential items. Attachment(s) for Item 16.2 until the next annual review of confidential items Discussion for Item 16.2 until the next annual review of confidential items. Decision for Item 16.2 until the next annual review of confidential items	90(3)(h)	Contains legal advice provided to the Council
Strategic Planning Committee	8/12/2015	8.1	Lot 1013 Playford Blvd Elizabeth - Northern CBD Project	Report Attachment(s) Discussion Decision	2412	That pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999 the Council orders that the following aspects of Item 8.1 be kept confidential:  *Report for Item 8.1 until negotiations have concluded, as determined by the Acting General Manager, Strategic Projects and Assets.  *Attachment[s] for Item 8.1 until negotiations have concluded, as determined by the Acting General Manager, Strategic Projects and Assets.  *Discussion for Item 8.1 until negotiations have concluded, as determined by the Acting General Manager, Strategic Projects and Assets.  *Discussion for Item 8.1 until negotiations have concluded, as determined by the Acting General Manager, Strategic Projects and Assets.	90(3)(b)	The property titles have not yet been finalised and could reasonably be expected to confer a commercial advantage
Services Committee	8/12/2015	8.1	NAWMA Kerbside Waste Collection Contract (line 2 of 2)	Attachment	2420	That pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999 the Council orders that the following aspects of Item 8.1 be kept confidential:  • Report for Item 8.1 for a period of twelve (12) months from when NAWMA and the selected tenderer endorse the contract.  • Attachment(s) for Item 8.1 for a period of three (3) years from the date of the contract commencement, anticipated to be February 2020.  • Discussion for Item 8.1 for a period of twelve (12) months from when NAWMA and the selected tenderer endorse the contract, although this will need be subject to a review prior to release.  • Decision for Item 8.1 for a long the selected tenderer endorse the contract and NAWMA publicises the outcome.	90(3)(j){k)	Contains information that details the analysis of tenders and contractual arrangements relating to a large commercial contracts which has been provided in confidence by NAWMA to the City of Playford.
Ordinary Council	15/12/2015	16.1	NAWMA Kerbside Waste Collection Contract (line 2 of 2)	Attachment	2438	That pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999 the Council orders that the following aspects of Item 16.1 be kept confidential:  • Report for Item 16.1 for a period of twelve (12) months from when NAWMA and the selected tenderer endorse the contract.  • Attachment(s) for Item 16.1 for a period of three (3) years from the date of the contract commencement, anticipated to be February 2020.  • Discussion for Item 16.1 for a period of twelve (12) months from when NAWMA and the selected tenderer endorse the contract, although this will need be subject to a review prior to release.  • Decision for Item 16.1 until NAWMA and the selected tenderer endorse the contract and NAWMA publicises the outcome.	90(3)(j)(k)	Contains information that details the analysis of tenders and contractual arrangements relating to a large commercial contracts which has been provided in confidence by NAWMA to the City of Playford.
Ordinary Council	15/12/2015	16.2	Lot 1013 Playford Blvd Elizabeth - Northern CBD Project	Report Attachment Discussion Decision	2441	That pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999 the Council orders that the following aspects of Item 16.2 be kept confidential:  • Report for Item 16.2 until negotiations have concluded, as determined by the Acting General Manager, Strategic Projects and Assets.  • Attachment[o] for Item 16.2 until negotiations have concluded, as determined by the Acting General Manager, Strategic Projects and Assets.  • Discussion for Item 16.2 until negotiations have concluded, as determined by the Acting General Manager, Strategic Projects and Assets.  • Discussion for Item 16.2 until negotiations have concluded, as determined by the Acting General Manager, Strategic Projects and Assets.	90(3)(b)	The property titles have not yet been finalised and could reasonably be expected to confer a commercial advantage

Meeting	Date	Item No.	Item Title	Information in-confidence	Resolution # of order	Council / Cttee Resolution for duration of retention	Confidentiality Clause	Reason to Retain
Ordinary Council	24/05/2016	16.1	External Support to CEO Performance Review Committee	Report Attachment(s) Discussion	2582	That pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999 the Council orders that the following aspects of Item 16.1 be kept confidential:  Report for Item 16.1 until the expiry of this contract with Jane Jeffreys Consulting.  Attachment(s) for Item 16.1 until the expiry of this contract with Jane Jeffreys Consulting.  Discussion for item 16.1 until the expiry of this contract with Jane Jeffreys Consulting.	90(3)(k)	Contains details of the contract with the consultant
Ordinary Council	26/07/2016	16.1	Strategic Northern CBD Commercial Opportunity	Report Attachment(s) Discussion Decision	2640	That pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999 the Council orders that the following aspects of Item 16.1 be kept confidential:  • Report for Item 16.1 until the next scheduled annual review of confidential items at which time this order will be reviewed.  • Attachment(s) for Item 16.1 until the next scheduled annual review of confidential items at which time this order will be reviewed.  • Discussion for Item 16.1 until the next scheduled annual review of confidential items at which time this order will be reviewed.  • Decision for Item 16.1 until the next annual review or until the CEO determines that the decision no longer needs to remain in confidence and advises the Council accordingly.  • The Chief Executive Officer, or his delegate, be authorised to discuss the matter outlined in the report, attachments, discussion and decision for Item 16.1 with the proponents and stakeholders as outlined in dot point 6. of Resolution 2639.	90(3)(b)(d)	Contains commercial information relating to the developer
Ordinary Council	20/12/2016	18.1	Sale of Allotment 5, Northern CBD being portion of Allotment 1013, Playford Boulevard Elizabeth	Report Attachment(s) Discussion Decision	2772	Pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999, the Council orders that the following aspects of Item 18.1 be kept confidential in accordance with Council's reasons to deal with this item in confidence pursuant to Section 90 (3) (d) of the Local Government Act 1999:  • Report for Item 18.1  • Discussion for Item 18.1  • Discussion for Item 18.1  Duration of Order:  Will remain in confidence until reviewed and determined as part of the next annual review by Council in accordance with Section 91(9)(a) of the Local Government Act 1999 with the exception of;  • the decision of Council to any prospective purchaser and professional organisation in assisting Council with the sale.  • Communicating to the community the purpose of the land sale  Pursuant to Section 91(9)(a) of the Local Government Act 1999, the Council delegates to the Chief Executive Officer must advise the Council of the revocation of this order as soon as possible after such revocation has occurred.	90(3)(d)	Contains commercial information and negotiations with the prospective developer
Ordinary Council	28/02/2017	18.2	Building Stronger Regions Fund	Report Attachment(s) Discussion Decision	2820	That pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999 the Council orders that the following aspects of Item 16.2 be kept confidential in accordence with Council orders has the following aspects of Item 16.2 be kept confidential in accordence with Council s'reason to deal with this Item in confidence pursuant to Section 90 (3) (b) (m) of the Local Government Act 1999: Report for Item 18.2 Attachments) for Item 18.2 Discussion for Item 18.2 Discussion for Item 18.2 This order shall operate until the next scheduled annual review of Confidential Items at which time this order will be reviewed and determined in accordance with Section 91(9)(4) of the Local Government Act 1999	90(3)(b) & (m)	Report discusses potential changes to Councils Development Plan and land acquisitions and could confer a commercial advantage
Corporate Governance Committee	6/06/2017	9.1	Future Fund Update	Attachment(s) Discussion	2870	Pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999, the Council orders that the following aspects of Item 9.1 be kept confidential in accordance with Council's reasons to deal with this item in confidence pursuant to Section 90 (3) (b) of the Local Government Act 1999:  • Attachment) for Item 9.1  • Discussion for Item 9.1  This order shall operate for a period of 12 months at which time will be reviewed and determined as part of the annual review by Council in accordance with Section 91(9)(a) of the Local Government Act 1999.	90(3)(b)	Disclosure of this information could reasonably be expected to prejudice the commercial position of Council due to the commercial activities to be undertaken under the Future Fund

Meeting	Date	Item No.	Item Title	Information in-confidence	Resolution # of order	Council / Cttee Resolution for duration of retention	Confidentiality Clause	Reason to Retain
Special Council	6/06/2017	18.1	GRFMA Audit Committee Nominations	Report Attachment(s) Discussion Decision	2883	That pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999 the Council orders that the following aspects of Item 18.1 be kept confidential in accordence with Council's reason to deal with this item in confidence pursuant to Section 90 (3) (a) of the Local Government Act 1999:  Report for item 18.1  Discussion for item 18.1  Decision for item 18.1  Decision: This order on the decision shall operate until the GRFMA has announced the Audit Committee members for 2017 to 2019, or will be reviewed and determined as part of the annual review by Council in accordance with Section 91(9)(a) of the Local Government Act 1999, whichever comes first.  Discussion, Report, Attachment(s): This order on the discussion, report and attachments shall operate until the next scheduled annual review of Confidential Items at which time this order will be reviewed and determined in accordance with Section 91(9)(a) of the Local Government Act 1999.	90(3 <u>K</u> a)	The information provided includes personal information of individual applicants.
Special Council	6/06/2017	18.2	Appointment of Independent Member to Council Development Assessment Panel	Report Discussion Attachment(s)	2887	Pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999, the Council orders that the following aspects of Item 18.2 be kept confidential in accordance with Council's reasons to deal with this item in confidence pursuant to Section 90 (3) (a) of the Local Government Act 1999: Report, Discussion and Attachment(s) for Item 18.2 This order shall operate until the next scheduled annual review of confidential items by Council at which time this order will be reviewed and determined in accordance with Section 91(9)(a) of the Local Government Act 1999.	90(3)(a)	The information provided includes personal information of individual applicants.
Ordinary Council	25/07/2017	18.3	Appointment of Independent Member to Council Development Assessment Panel	Report Attachment(s)	2947	Pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999, the Council orders that the following aspects of item 18.3 be kept confidential in accordance with Council's reasons to deal with this item in confidence pursuant to Section 90 (3) (a) of the Local Government Act 1999:  Report for Item 18.3  Ris order shall operate until the next scheduled annual review of confidential items by Council at which time this order will be reviewed and determined in accordance with Section 91(9)(a) of the Local Government Act 1999.	90(3)(a)	The information provided includes personal information of individual applicants
CEO Performance Review Committee	11/09/2017	9.1	Outcomes of the Chief Executive Officer Performance Review Process 2016-17 year	Report Attachment(s) Discussion Decision	2962	Pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999, the Council/Committee orders that the following a spects of Item 9.1 be kept confidential in accordance with Council's/Committee's reasons to deal with this item in confidence pursuant to Section 90 (3) (a) of the Local Government Act 1999:  • Report for Item 9.1  • Attachment(s) for Item 9.1  • Decision for Item 9.1  • Decision for Item 9.1  This order shall operate until the next scheduled annual review of confidential items by Council at which time this order will be reviewed and determined in accordance with Section 91(9)(a) of the Local Government Act 1999.	90(3)(a)	Contains performance information of a personal nature of a previous CEO.
Ordinary Council	26/09/2017	18.1	Stretton Management of Co- working Fluid Solar House	Report Decision	2981	That pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999 the Council orders that the following aspects of Item 18.1 be kept confidential in accordence with Council's reason to deal with this Item in confidence pursuant to Section 90 (3) (b) of the Local Government Act 1999: Report for Item 18.1 Decision for Item 18.1 This order shall operate until the conclusion of the negotiations, or will be reviewed and determined as part of the annual review by Council in accordance with Section 91(9)(a) of the Local Government Act 1999, whichever comes first.	90(3)(b)	Ongoing negotiations, the disclosure of which could reasonably confer a commercial advantage

Meeting	Date	Item No.	Item Title	Information in-confidence	Resolution # of order	Council / Cttee Resolution for duration of retention	Confidentiality Clause	Reason to Retain
Ordinary Council	26/09/2017	18.2	Outcomes of the Chief Executive Officer Performance Review Process 2016-17 year	Report Attachment(s) Discussion Decision	2984	Pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999, the Council/Committee orders that the following aspects of Item 18.2 be kept confidential in accordance with Council's/Committee's reasons to deal with this item in confidence pursuant to Section 90 (3) (a) of the Local Government Act 1999:  • Report for Item 18.2  • Attachment(s) for Item 18.2  • Decision for Item 18.2  • Decision for Item 18.2  This order shall operate until the next scheduled annual review of confidential items by Council at which time this order will be reviewed and determined in accordance with Section 91(9)(a) of the Local Government Act 1999.	90(3)(a)	Contains performance information of a personal nature of a previous CEO
Ordinary Council	24/10/2017	18.4	Sale of Allotment 5, Northern CBD being portion of Allotment 1013, Playford Boulevard Elizabeth	Report Attachment(s) Discussion Decision	3018	Pursuant to Section 90(2) and section 91(7) of the Local Government Act 1999, the Council orders that the following aspects of litem 18.4 be kept confidential in accordance with Council's reasons to deal with this item in confidence pursuant to Section 90 (3) (d) of the Local Government Act 1999:	90(3)(d)	Contains commercial information relating to the developer
Ordinary Council	28/11/2017	18.1	Corporate Governance Committee - Appointment of Independent Member	Attachment(s)	2040	That pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999 the Council orders that the following aspects of Item 18.1 be kept confidential in accordence with Council's reason to deal with this Item in confidence pursuant to Section 90 (3) (a) of the Local Government Act 1999: Attachment(s) for Item 18.1 This order on the Attachment shall operate until the next scheduled annual review of confidential Items by Council at which time this order will be reviewed and determined in accordance with Section 91(9)(a) of the Local Government Act 1999.	90(3)(a)	The information provided includes personal information of individual applicants
Ordinary Council	19/12/2017	18.1	Construction of a retail building and subsequent leases for the land situated at proposed tot 11 within the Playford City CBD	Report Attachment(s) Discussion Decision		Pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999, the Council orders that the following aspects of Item 18.1 be kept conflidential in accordance with Council reasons to deal with this Item in confidence pursuant to Section 90 (3) (d) of the Local Government Act 1999:  Report for Item 18.1  Discussion for Item 18.1  This order shall operate until substantial completion of the site occurs and unconditional leases are executed for the building, or will be reviewed and determined as part of the annual review by Council in accordance with Section 91(9)(a) of the Local Government Act 1999, whichever comes first.  Pursuant to Section 91(9)(c) of the Local Government Act 1999, the Council delegates to the Chief Executive Officer the power to revoke this order at any time, and the Chief Executive Officer must advise the Council of the revocation of this order as soon as possible after such revocation has occurred.	90(3)(d)	Contains commercial information relating to the developer

Meeting	Date	Item No.	Item Title	Information in-confidence	Resolution # of order	Council / Cttee Resolution for duration of retention	Confidentiality Clause	Reason to Retain
Ordinary Council	22/05/2018	18.1	Sale of Land - Playford CBD - Hotel Development	Report Attachment(s) Decision	3167	Pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999, the Council orders that the following aspects of Item 18.1 be kept confidential, with the exception of the third parties to allow the enactment of the resolution, in accordance with Council's reasons to deal with this item in confidence pursuant to Sections 90 (3) (b) (d) of the Local Government Act 1999:  - Report for Item 18.1  - Attachment(s) for Item 18.1  - Decision for Item 18.1  - Decision for Item 18.1  - This order shall operate for 2 years or will be reviewed and determined as part of the annual review by Council in accordance with Section 91(9)(a) of the Local Government Act 1999, whichever comes first.  Pursuant to Section 91(9)(c) of the Local Government Act 1999, the Council delegates to the Chief Executive Officer the power to revoke this order at any time and the Chief Executive Officer must advise the Council of the revocation of this order as soon as possible after such revocation has occurred.	90(3)(b),(d)	Ongoing negotiations, the disclosure of which could reasonably confer a commercial advantage
Ordinary Council	26/06/2018	18.1	HortEx Partnership Agreement	Report Attachment(s)	3190	That pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999 the Council orders that the following aspects of Item 18.1 be kept confidential in accordence with Council's reason to deal with this Item in confidence pursuant to Section 90 (3) (d) of the Local Government Act 1999: Report for Item 18.1. This order shall operate until the next scheduled annual review of confidential items by Council at which time this order will be reviewed and determined in accordance with Section 91(9)(a) of the Local Government Act 1999.	90(3)(d)	Ongoing negotiations, the disclosure of which could reasonably confer a commercial advantage
Services Committee	17/07/2018	9.1	Leasing a portion of Allotment 664 Amberdale Road, Blakeview for Telecommunication purposes	Report Attachment(s) Decision	3199	Pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999, the Council orders that the following aspects of Item 9.1 be kept confidential in accordance with Council's reasons to deal with this item in confidence pursuant to Section 90 (3) (d) of the Local Government Act 1999:  - Report for Item 9.1  - Attachment(s) for Item 9.1  - Decision for Item 9.1	90(3)(d)	Ongoing negotiations, the disclosure of which could reasonably confer a commercial advantage
Ordinary Council	24/07/2018	18.1	Leasing a portion of Allotment 664 Amberdale Road, Blakeview for Telecommunication purposes	Report Attachment(s) Decision	3211	Pursuant to Section 90(2) and section 91(7) of the Local Government Act 1999, the Council orders that the following aspects of Item 18.1 be kept confidential in accordance with Council's reasons to deal with this item in confidence pursuant to Section 90 (3) (d) of the Local Government Act 1999:  - Report for Item 18.1  - Attachment(s) for Item 18.1  - Decision for Item 18.1  This order shall operate until the construction of the telecommunication tower is completed or will be reviewed and determined as part of the annual review by Council in accordance with Section 91(9)(a) of the Local Government Act 1999, whichever comes first.	90(3)(d)	Ongoing negotiations, the disclosure of which could reasonably confer a commercial advantage
Ordinary Council	24/07/2018	18.2	Appointment of Council Assessment Panel Independent Member and Presiding Member	Report Attachment(s)	3214	Pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999, the Council orders that the following aspects of Item 18.2 be kept confidential in accordance with Council's reasons to deal with this item in confidence pursuant to Section 90 (3) (a) of the Local Government Act 1999:  Report for Item 18.2  Report for Item 18.2  Tattachment(s) for Item 18.2  This order shall operate until the next scheduled annual review of confidential items by Council at which time this order will be reviewed and determined in accordance with Section 91(9)(a) of the Local Government Act 1999.	90(3)(a)	The information provided includes personal information of individual applicants

Meeting	Date	Item No.	Item Title	Information in-confidence	Resolution # of order	Council / Cttee Resolution for duration of retention	Confidentiality Clause	Reason to Retain
Ordinary Council	24/07/2018	18.3	Execute Contract of Sale with Crauchan Investments for the Proposed Playford Arena Development	Report Attachment(s) Decision	3217	Pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999, the Council orders that the following aspects of Item 11.2 be kept confidential in accordance with Council's reasons to deal with this item in confidence pursuant to Section 90 (3) (b) of the Local Government Act 1999:  • Report for Item 18.3  • Decision for Item 18.3  • Decision for Item 18.3  • Decision for Item 18.3  This order will be reviewed within 12 months by Council in accordance with Section 91(9)(a) of the Local Government Act 1999.  Pursuant to Section 91(9)(c) of the Local Government Act 1999, the Council delegates to the Chief Executive Officer the power to revoke any subpart of the order at any time and the Chief Executive Officer wasta davise the Council of the revocation of this order as soon as possible after such revocation has occurred.	90(3)(b)	Ongoing negotiations, the disclosure of which could reasonably confer a commercial advantage
CEO Performance Review Committee	13/08/2018	9.2	Outcomes of the Chief Executive Officer Performance Review for 2017/18 year	Report Attachment(s) Decision	3233	Pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999, the Council/Committee orders that the following aspects of Item 9.2 be kept confidential in accordance with Council's/Committee's reasons to deal with this Item In confidence pursuant to Section 90 (3) (a) of the Local Government Act 1999:  • Report for Item 9.2  • Attachment/9 for Item 9.2  Until the next scheduled annual review of confidential Items by Council at which time this order will be reviewed and determined in accordance with Section 91(9)(a) of the Local Government Act 1999; and  • Decision for Item 9.2  Until Council have considered this item and made a determination of any changes to the CEO's Total Employment Cost (TEC) Package or the next scheduled annual review of confidential Items by Council, whichever occurs first, at which time this order will be reviewed and determined in accordance with Section 91(9)(a) of the Local Government Act 1999.	90(3 <u>K</u> a)	Contains performance information of a personal nature of a previous CEO
Ordinary Council	28/08/2018	18.1	Outcomes of the Chief Executive Officer Performance Review for 2017/18 year	Report Attachment(s)	3265	Pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999, the Council orders that the following aspects of Item 18.1 be kept confidential in accordance with Council's reasons to deal with this item in confidence pursuant to Section 90(3)(a) of the Local Government Act 1999:  Report for Item 18.1  Attachment(s) for Item 18.1  This order shall operate until the next scheduled annual review of confidential items by Council at which time this order will be reviewed and determined in accordance with Section 91(9)(a) of the Local Government Act 1999.	90(3)(a)	Contains performance information of a personal nature of a previous CEO
Ordinary Council	28/08/2018	18.2	Playford Arena Prudential Review	Report Attachment(s) Decision	3262	Pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999, the Council orders that the following aspects of Item 18.2 be kept confidential, with the exception of the third parties to allow the enactment of the resolution, in accordance with Council's reasons to deal with this item in confidence pursuant to Sections 90(3 b b d) of the Local Government Act 1999:  • Report for Item 18.2  • Decision for Item 18.2  • Decision for Item 18.2  This order will be reviewed within 12 months by Council in accordance with Section 919(a) of the Local Government Act 1999.	90(3)(b),(d)	Ongoing negotiations, the disclosure of which could reasonably confer a commercial advantage
Special Council	5/11/2018	3.1	Workplace Safety	Report Legal Advice Decision	3322	Pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999, the Council orders that the following aspects of Item 3.1 be kept confidential in accordance with Council's reasons to deal with this item in confidence pursuant to Section 90 (3) (h) of the Local Government Act 1999: Report for Item 3.1 Legal Advice for Item 3.1 Decision for Item 3.1 Discisson for Item 3.1 Decision for Item 3.1 Office of Item 3.1 Decision for Item 3.1 Office of Item 3.1 Decision for Item 3.1 Office of Item 3	90(3)(h)	Contain information of a personal nature and contains legal advice in regards to a current legal matter

Meeting	Date	Item No.	Item Title	Information in-confidence	Resolution # of order	Council / Cttee Resolution for duration of retention	Confidentiality Clause	Reason to Retain
Special Council	21/11/2018	3.1	Workplace Safety	Report Legal Advice and Independent investigator, Susan Zeitz, Peacemaker ADR, letter dated 21 November 2018 Decision	3330	Pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999, the Council orders that the following aspects of Item 3.1 be kept confidential in accordance with Council's reasons to deal with this Item in confidence pursuant to Section 90 (3) (h) of the Local Government Act 1999: Report for Item 3.1 Legal Advice and Independent Investigator, Susan Zeitz, Peacemaker ADR, letter dated 21 November 2018, for Item 3.1 Decision for Item 3.1 This order will be reviewed within 12 months by Council in accordance with Section 91(9)(4) of the Local Government Act 1999.	90(3)(f) <sub>e</sub> (h)	Contain information of a personal nature and contains legal advice in regards to a current legal matter
Corporate Governance Committee	4/12/2018	9.1	Risk Management Work Plan - Risk Identification	Report Attachment(s)	3346	That pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999 the Council orders that the following aspects of Item 9.1 be kept confidential in accordence with Council's reason to deal with this Item in confidence pursuant to Section 90 (3) (e) of the Local Government Act 1999: Report for Item 9.1 Attachment(s) for 9.1 This order shall operate until the next scheduled annual review of confidential items by Council at which time this order will be reviewed and determined in accordance with Section 91(9)(a) of the Local Government Act 1999.	90(3)(e)	Contains information that could give rise to security risks to the organisation
Special Council	6/12/2018	3.1	Workplace Safety	Legal Advice Report	3350	Pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999, the Council orders that the following aspects of Item 3.1 be kept confidential in accordance with Council's reasons to deal with this Item in confidence pursuant to Sections 90 (3)(f) and 90(3)(h) of the Local Government Act 1999:  - Legal Advice for Item 3.1  - Report for Item 3.1  This order will be reviewed within 12 months by Council in accordance with Section 91(9)(a) of the Local Government Act 1999	90(3)(f),(h)	Contains information of a personal nature and contains legal advice in regards to a current legal matter
Special Council	6/12/2018	3.1	Workplace Safety	item 3.1 Resolution no. 3354	3355	Pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999, the Council orders that the following aspects of Item 3.1 resolution no. 3334 be kept confidential until further order in accordance with Council's reasons to deal with this Item in confidence pursuant to Sections 90 (3)(f) and 90(3)(h) of the Local Government Act 1999:  Item 3.1 Resolution no. 3354  This order will be reviewed within 12 months by Council in accordance with Section 91(9)(a) of the Local Government Act 1999.  Notwithstanding this confidentiality order the Council authorises the disclosure by the Senior Manager Corporate Services and the Deputy Mayor as they see fit such information as is currently the subject of this confidentiality order for the purposes of making a statement to the media and staff concerning this Workplace Safety matter.	90(3)(f),(h)	Contains information of a personal nature and contains legal advice in regards to a current legal matter
Ordinary Council	22/01/2019	18.1	Workplace Safety Investigation Report	Report Attachment(s) and Workplace Safety Investigation Reports, Author - Ms Susan Zeitz Minutes	3391	Pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999, the Council orders that the following aspects of Item 18.1 be kept confidential in accordance with Council reasons to deal with this Item in confidence pursuant to Sections 90 (3) (a) (h) (i) of the Local Government Act 1999: Report for Item 18.1 Attachment(s) and Workplace Safety Investigation Reports, Author - Ms Susan Zeitz for Item 18.1 This order shall operate until further order and will be reviewed within 12 months.	90(3)(a),(h),(i)	Contains information of a personal nature and contains legal advice in regards to a current legal matter
Ordinary Council	22/01/2019	18.2	Workplace Safety Delegations	Report Decision	3387	Pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999, the Council orders that the following aspects of Item 18.2 be kept confidential in accordance with Council's reasons to deal with this Item in confidence pursuant to Section 90 (3) (!) of the Local Government Act 1999: Report for Item 18.2 Decision for Item 18.2.  Decision for Item 18.2.  This order shall operate until the next scheduled annual review of confidential items by Council at which time this order will be reviewed and determined in accordance with Section 91(9)(a) of the Local Government Act 1999.	90(3)(i)	Contains information of a personal nature and contains legal advice in regards to a current legal matter

Meeting	Date	Item No.	Item Title	Information in-confidence	Resolution # of order	Council / Cttee Resolution for duration of retention	Confidentiality Clause	Reason to Retain
Strategic Planning Committee	12/02/2019	9.1	Playford Health Precinct - Statement of Intent for Development Plan Amendment	Report Attachments 1,3 and 4 Decision	3402	That pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999 the Council orders that the following aspects of Item 9.1 be kept confidential in accordence with Council's reason to deal with this item in confidence pursuant to Section 90 (3) (m) of the Local Government Act 1999:  Report for item 9.1  Attachments 1, 3 and 4 for item 9.1  Decision for item 9.1  This order shall operate until the commencement of the public consultation period, or will be reviewed and determined as part of the annual review by Council in accordance with Section 91(9)(a) of the Local Government Act 1999, whichever comes first.	90(3)(m)	This Development Plan Amendment has yet to be released for public consultation
Ordinary Council	26/02/2019	18.1	Playford Arena - Project update for consideration	Report Attachment(s) Decision	3432	That pursuant to Section 90(2) and Section 91(7) of the local Government Act 1999 the Council orders that the following aspects of Item 18.1 be kept confidential in accordence with Council's reason to deal with this Item in confidence pursuant to Section 90 (3) (b) of the Local Government Act 1999: Report for Item 18.1 Attachment(s) for Item 18.1 Decision for Item 18.1 This order shall operate until the next scheduled annual review of confidential items by Council at which time this order will be reviewed and determined in accordance with Section 91(9)(4) of the Local Government Act 1999.	90(3)(b)	Ongoing negotiations, the disclosure of which could reasonably confer a commercial advantage
Ordinary Council	26/02/2019	18.2	Workplace Safety - Legal Matters	Report Attachment(s) Decision	3428	Pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999, the Council orders that the following aspects of Item 18.2 be kept confidential in accordance with Council's reasons to deal with this item in confidence pursuant to Section 90 (3) (i) of the Local Government Act 1999: Report for Item 18.2  Attachment for Item 18.2  Decision for Item 18.2  This order shall operate until the next scheduled annual review of confidential items by Council at which time this order will be reviewed and determined in accordance with Section 91(9)(3) of the Local Government Act 1999.	90(3)(i)	Contains information of a personal nature and contains legal advice in regards to a current legal matter
Corporate Governance Committee	5/03/2019	9.1	Risk Items Update	Report Presentation	3441	That pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999 the Council orders that the following aspects of Item 9.1 be kept confidential in accordence with Council's reason to deal with this Item in confidence pursuant to Section 90 (3) (g) of the Local Government Act 1999: Report for Item 9.1 Presentation for Item 9.1 This order's hall operate until both Items have been officially closed out and made public, or will be reviewed and determined as part of the annual review by Council in accordance with Section 91(9)(a) of the Local Government Act 1999, whichever comes first.	90(3)(g)	Council is obligated under Public Audit Act to ensure confidentiality of information until State Government are ready to release.
CEO Review Committee	18/03/2019	9.1	Chief Executive Officer Recruitment Process	Report Attachment(s) Decision	3455	Pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999, the Committee orders that the following aspects of Item 9.1 be kept confidential in accordance with Committee's reasons to deal with this Item in confidence pursuant to Section 90 (3) (d) of the Local Government Act 1999: Report for Item 9.1 Attachment(s) for Item 9.1 Decision for Item 9.1 This order shall operate until such time as the new CEO has been appointed.	90(3)(d)	Contains information on the scoping and planning for the CEO recruitment process which is currently underway
Services Committee	19/03/2019	9.1	Grenville Hub Project	Report Attachment(s)	3465	Pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999, the Council/Committee orders that the following aspects of Item 9.1 be kept confidential in accordance with Council's/Committee's reasons to deal with this Item in confidence pursuant to Section 90 (3) (d) of the Local Government Act 1999:  • Report for Item 9.1  • Attachment(s) for Item 9.1  This order shall operate until the construction contract is awarded and made public, or will be reviewed and determined as part of the annual review by Council in accordance with Section 91(9)(a) of the Local Government Act 1999, whichever comes first.	90(3)(d)	Contains information relating to the project budget that could potentially confer an unfair advantage to a third party during the tender process.

Meeting	Date	Item No.	Item Title	Information in-confidence	Resolution # of order	Council / Citee Resolution for duration of retention	Confidentiality Clause	Reason to Retain
Ordinary Council	26/03/2019	18.1	Grenville Hub Project	Report Attachment(s)	3484	Pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999, the Council/Committee orders that the following aspects of Item 18.1 be kept confidential in accordance with Council's/Committee's reasons to deal with this Item in confidence pursuant to Section 90 (3) (d) of the Local Government Act 1999:  • Report for Item 18.1  • Attachment(s) for Item 18.1  This order shall operate until the construction contract is awarded and made public, or will be reviewed and determined as part of the annual review by Council in accordance with Section 91(9)(a) of the Local Government Act 1999, whichever comes first.	90(3)(d)	Contains information relating to the project budget that could potentially confer an unfair advantage to a third party during the tender process
Ordinary Council	26/03/2019	18.2	Election of Greater Adelaide Regional Organisation of Councils (GAROC) Representatives	Report Attachment(s)	3488	That pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999 the Council orders that the following aspects of Item 18.2 be kept confidential in accordence with Council's reason to deal with this Item in confidence pursuant to Section 90 (3) (a) of the Local Government Act 1999: Report for Item 18.2 Attachment(s) for Item 18.2.  This order shall operate until the Local Government Association announces the election results, or will be reviewed and determined as part of the annual review by Council in accordance with Section 91(9)(a) of the Local Government Act 1999, whichever comes first.	90(3)(a)	Contains personal information and a voting process which will be made public once the election results have been announced
Ordinary Council	26/03/2019	18.3	Rate Rebate Agreement	Report Attachment(s) Decision	3492	That pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999 the Council orders that the following aspects of Item 18.3 be kept confidential in accordence with Council's reason to deal with this Item in confidence pursuant to Section 90 (3) (b) (d) of the Local Government Act 1999: Report for Item 18.3 Attachment(s) for Item 18.3 Decision for Item 18.3 Decision for Item 18.3 This order shall operate until expiry of the agreement and determined as part of the annual review by Council in accordance with Section 91(9)(a) of the Local Government Act 1999, whichever comes first. Pursuant to Section 91(9)(c) of the Local Government Act 1999, the Council delegates to the Chief Executive Officer the power to revoke this order at any time, and the Chief Executive Officer must advise the Council of the revocation of this order as soon as possible after such revocation has occurred.	90(3)(b),(d)	The disclosure of this information could reasonably be expected to prejudice the commercial position of the Council
Ordinary Council	26/03/2019	18.4	Chief Executive Officer Recruitment Process	Report Attachment(s) Decision(Part 1&3)	3495	Pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999, the Council orders that the following aspects of Item 18.4 be kept confidential in accordance with Council's reasons to deal with this item in confidence pursuant to Section 90 (3) (d) of the Local Government Act 1999:  Report for Item 18.4  Attachment(s) for Item 18.4  Decision for Item 18.4 (Part Land 3)  This order shall operate until such time as the new CEO has been appointed.	90(3)(d)	Contains information on the scoping and planning for the CEO recruitment process which is currently underway
Ordinary Council	26/03/2019	18.5	Ombudsman Correspondence	Report Attachment(s)	3498	Pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999, the Council orders that the following aspects of Item 18.5 be kept confidential in accordance with Council reasons to deal with this item in confidence pursuant to Sections 90 (3) (a) (g) of the Local Government Act 1999: Report for Item 18.5 Attachment(s) for Item 18.5  This order shall operate for 12 months and will be reviewed at the annual review of confidential items by Council at which time this order will be reviewed and determined in accordance with Section 91(9)(a) of the Local Government Act 1999.	90(3)(a),(g)	Contains information regarding personal affairs and is confidential in accordance with the Ombudsman Act

Meeting	Date	Item No.	Item Title	Information in-confidence	Resolution # of order	Council / Cttee Resolution for duration of retention	Confidentiality Clause	Reason to Release
Community and Environment Committee	15/03/2011	6.1.1	Service Review Transfer Station Services	Attachment(s)	155	Under Section 98(9) of the Local Government Act an order be made that the Attachment(s) for Item 6.1.1, and the Decision for Item 6.1.1 (different from the staff recommendation) for Item 6.1.1 having been dealt with in confidence under Section 90(2) of the Local Government Act, shall be kept confidential until the Item is concluded.	90(3)(d)	Transfer station is no longer in use.
Ordinary Council	23/10/2012	16.2	CEO's Contract of Employment	Report Attachment(s) Discussion	1032	Under Section 91(7) of the Local Government Act an order be made that the Report, Attachment(s), and Discussion, for Item 16.3 having been dealt with in confidence under Section 90(2) of the Local Government Act, shall be kept confidential until the next scheduled annual review of confidential items.	90(3)(a)	The employment agreement is now public
CEO Selection Panel (special)	3/09/2015	5.2	Chief Executive Officer Recruitment - Employment Contract	Minutes Written Report	2312	Pursuant to Section 91(7) of the Local Government Act 1999, the Council orders that the following aspects and or documents(s) (or part) shall be kept confidential, being documents(f) (or part) relating to a matter dealt with by the Council on a confidential basis under Sections 90(2) and 90(3)(a) of the Act: The minutes of item no. 5.2 The written report of item no. 5.2 The written report of item no. 5.2 On the grounds that the document(s) (or part) is information the disclosure of which would involve the unreasonable disclosure of information concerning the personal affairs of any person (living or dead) and specifically, the present matter relates to information pertaining to the personal affairs of persons and the disclosure of this information would be unreasonable because the information is sensitive to those persons and is not a matter of public knowledge.  2. This order shall operate for a period of 24 months and will be reviewed at least annually in accordance with the Local Government Act 1999.	90(3 <u>K</u> a)	The employment agreement is now public
CEO Selection Panel (special)	17/09/2015	6.2	Draft Chief Executive Officer (CEO) Employment Agreement	Report Attachment(s) Discussion Decision	2328	That pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999 the Council orders that the following aspects of item 6.1 be kept confidential: Report for Item 6.2 to be reviewed and determined at the next annual review of confidential items.  Attachments for Item 6.2 to be reviewed and determined at the next annual review of confidential items.  Discussion for Item 6.2 to be reviewed and determined at the next annual review of confidential items.	90(3)(a)	The employment agreement is now public
CEO Selection Panel (special)	18/09/2015	5.1	Draft Chief Executive Officer (CEO) Employment Agreement	Report Attachment(s) Discussion Decision Tabled document entitled 'Suggested Clauses for Amendment' as provided by Norman Waterhouse Lawyers	2331	That pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999 the Council orders that the following aspects of Item 5.1 to kept confidential: The Report for Item 5.1 to be reviewed and determined at the next annual review of confidential Items.  Attachment(s) for Item 5.1 to be reviewed and determined at the next annual review of Confidential Items.  Discussion for Item 5.1 to be reviewed and determined at the next annual review of confidential Items.  Decision for Item 5.1 to be reviewed and determined at the next annual review of confidential Items.  Tabled Document entitled "Suggested Clauses for Amendment" as provided by Norman Waterhouse Lawyers, to be reviewed and determined at the next annual review of confidential Items.	90(3)(a)	The employment agreement is now public
Ordinary Council	20/12/2016	18.2	Playford City Sports Precinct - Lawn Bowls Scope Options	Report Attachment(s) Discussion Decision	2775	Pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999, the Council orders that the following aspects of 18.2 be kept confidential in accordance with Council orders that the following aspects of 18.2 be kept confidential in accordance with Council or Reasons to deal with this item in confidence pursuant to Section 90 (3) (b) of the Local Government Act 1999:  • Decision for Item 18.2  • Duration of Order:  Until Council representatives have been able to inform the respective stakeholders of the matter and,  • Report for Item 18.2  • Attachment(s) for Item 18.2  • Discussion for Item 18.2  Duration of Order:  Until reviewed and determined as part of the next annual review by Council in accordance with Section 91(9)(a) of the Local Government Act 1999.	90(3)(b)	The project of the bowls facility has now been completed

Meeting	Date	Item No.	Item Title	Information in-confidence	Resolution # of order	Council / Cttee Resolution for duration of retention	Confidentiality Clause	Reason to Release
CEO Performance Review Committee	13/02/2017	9.2	Review the CEO's Quarterly Performance	Attachment	2792	Pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999, the Council orders that the following aspects of Item 9.2 be kept confidential in accordance with Council's reasons to deal with this item in confidence pursuant to Section 90 (3) (a) of the Local Government Act 1999: - Attachment to Report for Item 9.2 This order shall operate until the next scheduled annual review of confidential items by Council at which time this order will be reviewed and determined in accordance with Section 91(9)(9) of the Local Government Act 1999.	90(3)(a)	2016/17 quarter performance and contains no personal affairs of CEO
Ordinary Council	27/06/2017	18.1	Northen CBD Project - Multi- deck Car Park	Report Attachment(s) Discussion Decision	2911	Pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999, the Council orders that the following aspects of Item 18.1 be kept confidential in accordance with Council's reasons to deal with this item in confidence pursuant to Sections 90 (3) (b) (d) of the Local Government Act 1999:  - Report for Item 18.1  - Attachment(s) for Item 18.1  - Discussion for Item 18.1  This order shall operate until the next scheduled annual review of confidential items by Council at which time this order will be reviewed and determined in accordance with Section 91(9)(g) of the Local Government Act 1999.	90(3)(b)(d)	The development of the carpark has been completed
CEO Performance Review Committee	9/10/2017	9.1	Review the Chief Executive Officer's Quarterly Performance	Document Tabled - CEO Quarterly Performance Review Report	2993	Pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999, the Council orders that the following aspects of Item 9.1 be kept confidential in accordance with Council's reasons to deal with this item in confidence pursuant to Section 90 (3) (a) of the Local Government Act 1999:  - Document Tabled — CFO Quarterly Performance Review Report  This order shall operate until the next scheduled annual review of confidential items by Council at which time this order will be reviewed and determined in accordance with Section 91(9)(3) of the Local Government Act 1999.	90(3)(a)	2016/17 quarter performance and contains no personal affairs of CEO
Ordinary Council	24/10/2017	18.2	Northern CBD Project Mulitdeck Carpark	Report Discussion Decision	3015	Pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999, the Council orders that the following aspects of item 18.2 be kept confidential in accordance with Council's reasons to deal with this item in confidence pursuant to Section 90 (3) (b) of the Local Government Act 1999:  - Report for Item 18.2  - Discussion for Item 18.0  - Decision for Item 18.0	90(3)(b)	The development of the carpark has been completed
CEO Performance Review Committee	12/02/2018	9.1	Review the Chief Executive Officer's Quarterly Performance	Tabled Document - Chief Executive Performance Agreement 2017/18, Quarter Performance Update: September 2017 - February 2018	3080	Pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999, the Council orders that the following aspects of Item 9.1 be kept confidential in accordance with Council's reasons to deal with this item in confidence pursuant to Section 90 (3) (a) of the Local Government Act 1999:  - Tabled Document—Chief Executive Performance Agreement 2017/18, Quarter Performance Update: September 2017—February 2018  This order shall operate until the next scheduled annual review of confidential items by Council at which time this order will be reviewed and determined in accordance with Section 91(9)(a) of the Local Government Act 1999.	90(3)(a)	2017/18 quarter performance and contains no personal affairs of CEO
Ordinary Council	27/02/2018	18.1	Reappointment of Gawler River Floodplain Management Authority Board Chairperson	Report Attachment(s) Decision	3103	That pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999 the Council orders that the following aspects of Item 18.1 be kept confidential in accordence with Council's reason to deal with this Item in confidence pursuant to Section 90.3 (a) of the Local Government Act 1999: Report for Item 18.1 - until the next scheduled annual review of confidential items by Council at which time this order will be reviewed and determined in accordance with Section 91.9(a) of the Local Government Act 1999. Attachments) for Item 18.1 - until the next scheduled annual review of confidential items by Council at which time this order will be reviewed and determined in accordance with Section 91.9(a) of the Local Government Act 1999. Decision for Item 18.1 to be released once the GRFMA have made the appointment public.	90(3)(a)	The reappointment is now public

Meeting	Date	Item No.	Item Title	Information in-confidence	Resolution # of order	Council / Cttee Resolution for duration of retention	Confidentiality Clause	Reason to Release
CEO Performance Review Committee	14/05/2018	9.1	Chief Executive Officer Employment Agreement Extension	Report Attachment(s) Decision	3152	Pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999, the Council orders that the following aspects of Item 9.1 be kept confidential in accordance with Council's reasons to deal with this Item in confidence pursuant to Section 90 (3) (a) of the Local Government Act 1999:  • Report for Item 9.1  • Attachment(s) for Item 9.1  • Decision for Item 9.1  • Decision for Item 9.1  • Decision for Item 9.1  • Council in accordance with Section 91(9)(a) of the Local Government Act 1999, whichever comes first.	90(3)(a)	The employment agreement is now public
CEO Performance Review Committee	14/05/2018	9.2	Review the Chief Executive Officer's Quarterly Performance	Tabled Document - Chief Executive Performance Agreement 2017/18, Quarter Perfromance Update: February 2018 - May 2018	3149	Pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999, the Council orders that the following aspects of Item 9.2 be kept confidential in accordance with Council's reasons to deal with this item in confidence pursuant to Section 90 (3) (a) of the Local Government Act 1999:  • Tabled Document - Chief Executive Performance Agreement 2017/18, Quarter Performance Update: February 2018 – May 2018  This order shall operate until the next scheduled annual review of confidential items by Council at which time this order will be reviewed and determined in accordance with Section 91(9)(3) of the Local Government Act 1999.	90(3)(a)	2017/18 quarter performance and contains no personal affairs of CEO
CEO Performance Review Committee	13/08/2018	9.1	Review the Chief Executive Officer's Quarterly Performance	Tabled Document - Chief Executive Performance Agreement 2017/18, Quarter Performance Update: June 2018 – August 2018	3228	Pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999, the Council orders that the following aspects of Item 9.1 be kept confidential in accordance with Council's reasons to deal with this item in confidence pursuant to Section 90 (3) (a) of the Local Government Act 1999:  - Tabled Document—Chief Executive Performance Agreement 2017/18, Quarter Performance Update: June 2018 – Nugust 2018.  This order shall operate until the next scheduled annual review of confidential items by Council at which time this order will be reviewed and determined in accordance with Section 91(9)(a) of the Local Government Act 1999.	90(3)(a)	Contains no personal affairs of previous CEO

#### Items Released due to Lapsed Order

Meeting	Date	Item No.	Item Title	Information in-confidence	Resolution # of order	Council / Cttee Resolution for duration of retention	Confidentiality Clause	Reason for Lapse
Ordinary Council	19/12/2017	18.2	GigCity Connections	Report Attachment(s) Discussion	3062	Pursuant to Section 99(2) and Section 91(7) of the Local Government Act 1999, the Council orders that the following aspects of Item 18.2 be kept confidential in accordance with Council's reasons to deal with this Item in confidence pursuant to Section 90 (3) (b) of the Local Government Act 1999:  - Report for Item 18.2  - Attachment(s) for Item 18.2  - Discussion for Item 18.2  - Discussion for Item 18.2  - This order shall operate until three (3) months after the announcement of the GigCity Recipients, or will be reviewed and determined as part of the annual review by Council in accordance with Section 91(9)(a) of the Local Government Act 1999, whichever comes first.	90(3)(b)	Three months have past since the announcement of the GigCity recipients.
CEO Performance Review Committee	12/02/2018	9.2	Chief Executive Officer Employment Agreement	Tabled Document - Correspondence from the Chief Executive Officer applying for a 12 month extension to employment agreement	3085	Pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999, the Council orders that the following aspects of Item 9.2 be kept confidential in accordance with Council's reasons to deal with this Item in confidence pursuant to Section 90 (3) (a) of the Local Government Act 1999:  • Tabled Document - Correspondence from the Chief Executive Officer applying for 12 month extension to employment agreement. This order shall operate until the next scheduled annual review of confidential items by Council at which time this order will be reviewed and determined in accordance with Section 91(9)(a) of the Local Government Act 1999.	90(3)(a)	Document has been released by Council.
Ordinary Council	27/02/2018	18.2	Chief Executive Officer Employment Agreement	Report Attachment(s) Decision	3106	Pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999, the Council orders that the following aspects of Item 18.2 be kept confidential in accordance with Council's reasons to deal with this item in confidence pursuant to Section 90 (3) (a) of the Local Government Act 1999:  • Report for Item 18.2  • Attachment(s) for Item 18.2  • Decision for Item 18.2  • Decision for Item 18.2  • This order shall operate until such time that a new Employment Agreement has been signed by the CEO or will be reviewed and determined as part of the annual review by Council in accordance with Section 91(9)(a) of the Local Government Act 1999, whichever comes first.	90(3)(a)	The Employment Agreement has been signed by the CEO.
Ordinary Council	25/09/2018	18.1	Election of Local Government Association of South Australia President	Report Attachment(s) Decision	3281	Pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999, the Council orders that the following aspects of Item 18.1 be kept confidential in accordance with Council's reasons to deal with this item in confidence pursuant to Section 90 (3) (a) of the Local Government Act 1999:  - Report for Item 18.1  - Attachment(s) for Item 18.1  - Decision for Item 18.1  - D	90(3)(a)	The Local Government Association has announced the election results
Ordinary Council	25/09/2018	18.2	Elections for the Positions of Representative Members of the Board of Trustees for the Local Government Finance Authority (LGFA) of South Australia	Report Attachment(s) Decision	3284	Pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999, the Council orders that the following aspects of Item 18.2 be kept confidential in accordance with Council's reasons to deal with this item in confidence pursuant to Section 90 (3) (a) of the Local Government Act 1999:  • Report for Item 18.2  • Decision for Item 18.2  • Decision for Item 18.2  This order shall operate until the LGFA announces the election results, or will be reviewed and determined as part of the annual review by Council in accordance with Section 91(9)(a) of the Local Government Act 1999, whichever comes first.	90(3)(a)	The LGFA has announced the election results
Ordinary Council	25/09/2018	18.3	Election of Greater Adelaide Regional Organisation of Councils (GARCC) Representatives	Report Attachment(s) Decision	3287	Pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999, the Council orders that the following aspects of Item 18.3 be kept confidential in accordance with Council's reasons to deal with this item in confidence pursuant to Section 90 (3) (a) of the Local Government Act 1999:  - Report for Item 18.3  - Attachment(s) for Item 18.3  - Decision for Item 18.3  - Decision for Item 18.3  - This order shall operate until the Local Government Association announces the election results, or will be reviewed and determined as part of the annual review by Council in accordance with Section 91(9)(a) of the Local Government Act 1999, whichever comes first.	90(3)(a)	The Local Government Association has announced the election results
Corporate Governance Committee	2/10/2018	9.1	Findings from External Audit	NII	-		90(3)(b)	No order made to retain

#### Items Released due to Lapsed Order

Meeting	Date	Item No.	Item Title	Information in-confidence	Resolution # of order	Council / Cttee Resolution for duration of retention	Confidentiality Clause	Reason for Lapse
Special Council	7/11/2018	3.1	Workplace Safety	Nil	-		90(3)(h)	No order made to retain
Council Assessment Panel	19/11/2018	10.1	Construction of a place of worship with associated carpark and garden (292/1368/2018)	Report Attachment(s)	CAP392	Pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999, the Council Assessment Panel orders that the following aspects of Item 10.1 be kept confidential in accordance with Councils Assessment Panel's reasons to deal with this Item in confidence pursuant to Section 90 (3) (h) of the Local Government Act 1999:  • Report for Item 10.1  • Attachment(s) for Item 10.1  Duration of Order:  This order shall operate until (the matter is returned to the Environment Resources and Development (ERD) Court), or will be reviewed and determined as part of the annual review by Council in accordance with Section 91(9)(a) of the Local Government Act 1999, whichever comes first.	90(3)(h) PDI	The matter has been returned and presented to the Environment Resources and Development (ERD) Court.
Corporate Governance Committee	4/12/2018	9.2	Emerging Risks	Nil			90(3)(e),(f)	No order made to retain
Ordinary Council	26/02/2019	18.3	Employment Conditions - Acting Chief Executive Officer	NII	-		90(3)(a)	No order made to retain
Special Council	9/04/2019	3.1	Evaluation of the Practices, Policies and Procedures of the City of Playford	Report Attachments 1, 2, and 3 Decision	3516	Pursuant to Section 90(2) and Section 91(7) of the Local Government Act 1999, the Council orders that the following aspects of Item 3.1 be kept confidential in accordance with Council reasons to deal with this Item in confidence pursuant to Section 90 (3) (j) of the Local Government Act 1999: Report for Item 3.1 Attachments 1, 2 and 3 for Item 3.1 Decision for Item 3.1 This order shall operate until such time that the matter and attachments 1, 2 and 3 are made public by the relevant agency. That the Acting CEO is authorised, in consultation with the Mayor, to release any or all of the attachments as required.	90(3)(j)	The matter and attachments has been made public by the relevant agency.

# C. COUNCIL/COMMITTEE TO DECIDE HOW LONG ITEM 18.1 IS TO BE KEPT IN CONFIDENCE

# **Purpose**

To resolve how long agenda item 18.1 is to be kept confidential.

# STAFF RECOMMENDATION

This item is not retained in confidence.