



Rolling Hills: Andrew Lo - Warringah Art Exhibition entrant



5 STATUTORY RETURNS

Local Government Act 1993, Local Government (General) Regulation 2005 and other statutory information.

Local Government Act 1993

Section 428 (1)

Performance of Principal Activities in the Management Plan

Our performance against Principal Activities in the Strategic Community Plan 2011 is presented on pages 34 to 161.

Section 428A

State of Environment Report

Our performance against environmental goals in the Strategic Community Plan 2010-2012 is presented in the Appendix.

Section 428 (4)

Financial Statements

Our audited Financial Reports for the 2011-2012 financial year commences on page 177 onwards.

Environmental Planning and Assessment Act 1979

Warringah Council did not enter into any planning agreements during 2011-2012.

Local Government (General) Regulations 2005

Clause 132

Rates and Charges Written Off 2011-2012

| Written Off 2011-2012 | |
|----------------------------------|--------------------|
| Rates abandoned (postponed) | \$7,245 |
| Interest abandoned (postponed) | \$3,432 |
| Interest abandoned (other) | \$2,173 |
| Mandatory pension rebate | \$1,855,760 |
| Voluntary pension rebate (rates) | \$131,078 |
| Voluntary pension rebate (waste) | \$226,501 |
| Total | \$2,226,189 |

Clause 217(1)(a)

Overseas Visits by Councillors or Council Staff 2011-2012

Nil.

Clause 217(1) (a1)

Councillors Facilities and Expenses

| Facilities and Expenses | |
|---|---------------------|
| Dedicated office equipment to Councillors (incl. computers) | \$1,710 |
| Communication charges (including phone calls, facsimile and internet) | \$29,045.95 |
| Seminars and conferences attended by Councillors | \$5,365.80 |
| Councillor training and skills development | \$11,643.40 |
| Interstate travel by Councillors | \$10,142.85 |
| Overseas visits by Councillors | \$0 |
| Expenses of spouse, partner, or person accompanying a Councillor | \$0 |
| Provision of care for a child or family member of a Councillor | \$1,853.52 |
| Other expenses | \$53,670.50 |
| Total | \$113,432.02 |

Local Government (General) Regulations 2005

Clause 217(1) (a2)

Contracts Awarded in 2011-2012 for Goods and Services in Excess of \$150,000

| Contractor | Good and services provided | Approx. value as approved by Council |
|---|--|---|
| AWT Survey Pty Ltd | Stormwater Asset Data Collection for Manly Flood Study | \$ 164,240 |
| Bilas Knight Pty Ltd | Curl Curl Sports Amenities Renewal | \$914,000 (paid \$44,000 then contract terminated and new contract entered into with Sydney Construction Group – details below) |
| Sydney Construction Group Pty Ltd | Curl Curl Sports Amenities Renewal | \$888,500 |
| GPM Contractors Pty Ltd | Narrabeen Lagoon Entrance Clearance | \$922,430 |
| Downer EDI Works Stablised Pavement Australia | Road Construction Services and Material Panel Contract - Sub Panel 1: Stabilisation of Road Pavement | \$850,000 |
| Downer EDI Works SRS Road Services Stablised Pavement Australia | Road Construction Services and Material Panel Contract - Sub Panel 2: Bitumen Sprayed Seal Works on Road | \$350,000 |
| Boral Asphalt Downer EDI Works Fulton Hogan Services Ozpave Australia SRS Road Services | Road Construction Services and Material Panel Contract - Sub Panel 3: Asphaltic Concrete | \$9,500,000 |
| Boral Asphalt Downer EDI Works Ozpave Australia Stablised Pavement Australia | Road Construction Services and Material Panel Contract - Sub Panel 4: Cold Milling of Asphalt and Base Course | \$2,850,000 |
| Downer EDI Works National Road Sealing SRS Road Services Super Sealing | Road Construction Services and Material Panel Contract - Sub Panel 5: Crack Sealing of Road | \$250,000 |
| Downer EDI Works SRS Road Services | Road Construction Services and Material Panel Contract - Sub Panel 6: Pavement Rejuvenation | \$50,000 |
| Oakvale Capital Limited | Investment Advisory Services | \$324,000 |
| Strategic Leisure Group | Warringah Aquatic Centre – Feasibility Study, Community Engagement and Preparation of Future Options | \$145,000 |
| Sterling Group Benedict Sand and Gravel Evergreen Turf NSW Pty Ltd Qualturf Pty Ltd The Green Horticultural Group Pty Ltd | Sportsfield renovation works (including maintenance) | \$1,725,000 |

| | | |
|--|--|-------------|
| Parkview Constructions Pty Ltd | Brookvale Oval revitalisation works stage 4 | \$2,252,011 |
| Place Design Group Pty Ltd | Dee Why Town Centre Master Plan Review Project | \$296,890 |
| Turf One Pty Ltd | Construction of synthetic surface and ancillary works – Cromer Park | \$1,179,156 |
| Kelbon Project Services Pty Ltd Performance Concrete Pty Ltd Stateline Asphalt Pty Ltd | Concrete restoration works panel contract | \$1,500,000 |
| Patterson Building Group Pty Ltd | Collaroy Surf Life Saving Club upgrade works | \$1,512,256 |
| Sam the Paving Man | Construction of alfresco terraces | \$97,337 |
| Landscape Solutions Australia Pty Ltd | Construction of the Narrabeen Lagoon Multi – Use Trail Stage 2A | \$898,859 |
| Greater Asia Consulting Corporation Pty Ltd trading as Griffith Consulting Group | Provision of high performance leadership coach program for managers group | \$170,692 |
| IP Publicity Pty Ltd | Publicity services for Glen Street Theatre | \$50,700 |
| Smada Electrical Services | Sportsfield lighting construction – stage 2 Nolan Reserve, North Manly | \$295,480 |
| Demonz Media Pty Ltd | Supply and implementation of website redevelopment (including content management system) | \$301,560 |
| Freyssinet Australia Pty Ltd | Warringah Aquatic Centre roof remedial works – stage 1 | \$207,721 |
| Techni- Clean Australia | Footpath and paver scrubbing and cleaning services | \$237,270 |

Clause 217(1) (a3)

Summary of Legal Proceedings

During 2011-2012 the following expenses were incurred in relation to legal proceedings:

| | |
|--------------------------------------|------------------|
| Proceedings favourably finalised | \$237,109 |
| Discontinued | \$77,179 |
| Proceedings not favourably finalised | \$0 |
| Proceedings not finalised | \$286,003 |
| TOTAL | \$600,291 |

Discontinued

Warringah ats Claireleigh Holdings

Warringah ats Watson-Broadfoot

Warringah ats Gow

Warringah ats Kennard

Proceedings Favourably Finalised

Warringah v Loel (2 matters)

Warringah v Diggins

Warringah v Smith

Warringah v Berryman

Warringah v Loel

Warringah v Crossley

Warringah v Loucks

Warringah v Barradas

Warringah v Bradley

Warringah v Crossley

Warringah v Shamoan

Local Government (General) Regulations 2005

Warringah v Li'o & Bobanovic
 Warringah v Lever
 Warringah ats Trinity Early Learning
 Warringah ats Bokanovic
 Warringah ats Loucks
 Warringah ats Campbell
 Warringah ats Cavill Properties
 Warringah ats Kelly Trust No 2
 Warringah ast Cavill
 Warringah ats Tim Shellshear
 Warringah ats Nui
 Warringah ats Bradley
 Warringah ats Johnston

Proceedings not Favourably Finalised

Nil

Proceedings not Finalised

Warringah v Kahwam
 Warringah v Ma
 Warringah v Gow
 Warringah v Ullrich
 Warringah v Humphries
 Warringah ats Young
 Warringah ats Greenwood
 Warringah ats McKees
 Warringah ats Dee Why Grand
 Warringah ats AMP
 Warringah ats Artz 2 Design
 Warringah ats O'Toole

Clause 217(1) (a4)

Council Works on Private Land

Nil.

Clause 217(1) (a5)

Grants and Donations

| 2011/2012 Grants and Donations - operational | Amount |
|--|-------------|
| Recipients: | |
| Allambie Heights Community Tennis Club | \$31,000 |
| Anglicare North Manly Daycare Centre | \$100 |
| Catholic Parish of Warringah | \$2,565.50 |
| Collaroy Surf Life Saving Club Inc | \$5,746 |
| Computer Pals for Seniors Northern Beaches | \$1,750 |
| Curl Curl Youth Club | \$5,000 |
| Cyclops Press | \$1,000 |
| Daniel Clark - Orangutan preservation | \$250 |
| Dee Why Surfing Fraternity | \$2,400 |
| Dee Why RSL Day Care for Seniors | \$100 |
| Dee Why School for Seniors | \$100 |
| Dee Why Senior Citizens Club Inc | \$100 |
| Dee Why Surf Life Saving Club Inc | \$5,746 |
| Disabled Alternative Road Service DARTS | \$2,100 |
| Epilepsy Action Australia | \$2,000 |
| Eramboo World Studies Centre | \$3,500 |
| Eurofest Cultural & Sporting Association | \$2,500 |
| Fighting Chance Australia | \$5,000 |
| Folk Federation of NSW Inc | \$5,000 |
| Forest & Terrey Hills Seniors Club Inc | \$2,450 |
| Forest Hills Pony Club Inc | \$5,000 |
| Forest Rugby Club | 4,580 |
| Freshwater Surf Life Saving Club | \$5,746 |
| Harbord Diggers Daycare Club | \$100 |
| Kaddy Transport | \$100 |
| Koori Kids Pty Ltd | \$550 |
| Lifestart Co-Operative Limited - Northern Beaches Branch | \$2,564.50 |
| Long Reef Surf Life Saving Club | \$5,746 |
| Manly Community Centre | \$3,720 |
| Manly Vale Community Garden Inc | \$5,064.26 |
| Manly Warringah Cricket Association | \$17,000 |
| Manly Warringah Football Association Inc | \$12,602.50 |
| Manly Warringah Pittwater Community Aid service Inc | \$3,800 |
| Manly Warringah Pittwater Community Transport | \$3,000 |
| Narrabeen Beach Surf Life Saving Club | \$5,746 |
| NBNS Mobile Information Service | \$600 |
| North Curl Curl Surf Life Saving Club | \$5,746 |

| | |
|---|---------------------|
| North Narrabeen Surf Life Saving Club | \$5,746 |
| Northern Beaches Creative Leisure & Learning-Artability | \$2,000 |
| Northern Beaches Chorus | \$2,000 |
| Northern Beaches Eisteddfod | \$5,000 |
| Northern Beaches Food Services Inc | \$6,200 |
| Northern Beaches Interchange | \$5,000 |
| Northern Sydney Symphonic Wind Ensemble | \$2,000 |
| Northside Community Connect | \$31,900 |
| Pacific and Maori Work on the streets | \$13,000 |
| Peer Support Australia | \$2,400 |
| Peninsula Senior Citizen Toy Repair Group Inc | \$1,516 |
| Permaculture Sydney North | \$300 |
| Royal Rehabilitation Centre | \$3,300 |
| South Curl Curl Surf Life Saving Club | \$5,746 |
| St Vincent De Paul Society Northern Beaches | \$5,000 |
| South Narrabeen Surf Life Saving Club | \$5,746 |
| Surf Life Saving Sydney Northern Beaches Branch | \$12,065 |
| Tear Australia Inc | \$210 |
| Terrey Hills Community Library | \$20,000 |
| The Book Lovers Warringah Inc | \$1,000 |
| Tibetan Community of Australia | \$1,250 |
| Visually Impaired Persons Group | \$100 |
| Warringah Concert Brass | \$2,000 |
| Warringah Pittwater State Emergency Service | \$50,000 |
| Warringah Printmakers Studio | \$1,500 |
| William Clark - Orangutan preservation | \$250 |
| Total | \$345,796.30 |

| 2010/2011 Grants and Donations - capital | Amount |
|--|---------------------|
| Recipients: | |
| Belrose Terrey Hill Raiders Inc | \$99,500 |
| Collaroy Tennis Club | \$773.85 |
| Forest District Rugby Club | \$25,584.67 |
| Forest Baseball Club | \$494.54 |
| Manly Warringah BMX club | \$3,059.09 |
| Forest Hills Pony Club Inc | \$16,500 |
| Manly Warringah Softball Association | \$2,500 |
| Total | \$116,737.61 |

Clause 217(1) (a6)

External Bodies with Council Delegated Authority

Clause 217(1) (a6)

External Bodies with Council Delegated Authority

Warringah Development Assessment Panel independently determines major development applications.

Clause 217(1) (a7)

Council Controlled Companies

Kimbriki Resource Recovery Centre

Kimbriki Environmental Enterprises Pty Limited (KEE) operates a recycling and waste disposal centre at Kimbriki Road, Terrey Hills. Warringah Council is the major shareholder in KEE with 51% of shares. The remaining shares are held by Pittwater, Manly and Mosman Councils holding 34.45%, 10.75% and 3.84% of shares respectively.

KEE commenced operation on 1 July 2009 following the necessary authorisations pursuant to sections 358 and 625 of the Local Government Act.

Clause 217(1) (a8)

Partnerships, Cooperatives and Joint Ventures

Warringah Pittwater Rural Fire Committee

Warringah Council has a 50% interest in the assets and liabilities of a joint venture project with Pittwater Council for the provision, control and management of bush fires. The joint venture will continue on a year-to-year basis until dissolved in accordance with the terms of the deed of agreement. Both councils have signed a Service Level Agreement with the Commissioner of the NSW Rural Fire Services to cover the provision of these services.

Warringah Pittwater State Emergency Service

Warringah Council has a two-thirds interest in the assets and liabilities of the Joint State Emergency Service for Warringah - Pittwater.

Shore Regional Organisation of Council's (SHOROC)

Warringah Council is an equal member of SHOROC along with Manly, Mosman and Pittwater Councils. The SHOROC group develops and delivers regional strategies and initiatives of benefit to the member councils.

Local Government (General) Regulations 2005

Clause 217(1) (a9)

Equal Employment Opportunities (EEO) Activities

Our Equal Employment Opportunity (EEO) Management Plan aims to ensure fair outcomes in all areas of employment including: recruitment, learning and development, performance management, equal access to information about Council policies, procedures and practices, supervision and management of staff and conditions of employment. It assists in redressing past disadvantages by improving employment outcomes for EEO group members - women, Aboriginal people and Torres Strait Islanders, people whose first language was not English, and people with a disability.

During 2011-2012 our number of female senior managers increased by three through merit based appointments. Females now make up 25% of our senior leadership group, 62% of our overall workforce (with 59% in permanent positions) and 52% of all supervisory roles currently have a female incumbent.

As part of our EEO plan cultural awareness training is currently being developed for all staff, and a major education program continued was 'prevention of bullying and harassment', delivered in conjunction with the Office of Internal Ombudsman.

In keeping with EEO plan requirements that procedures for dealing with grievances and investigating complaints of harassment and discrimination are established and promoted, information about Council's EEO policy and grievance procedure is provided to all new employees at the corporate induction. In addition, refresher courses (including Code of Conduct) are offered to staff every two years.

As part of the ongoing voluntary collation of staff data, eight staff have indicated they have a disability, nine staff have indicated they are from an Aboriginal/ Torres Strait Islander background and forty four staff have indicated they are from another EEO background. This data illustrates diversity within our workforce that is consistent with that of our community.

Clause 217 (1) (b) (c)

Senior Staff Salaries

Between 1 July 2011 and 30 June 2012 the following senior staff salaries were paid:

Council has three senior staff as defined by the Local Government Act (General Manager, Deputy General Manager Community and Deputy General Manager Environment). All senior staff are engaged under the standard employment contract issued by the Department of Premier and Cabinet – Division of Local Government and are subject to performance agreements. The contract term for the General Manager, the Deputy General Manager Community and Deputy General Manager Environment is five years. The all-inclusive remuneration packages that incorporate salary, employer superannuation, performance and higher duties payments and fringe benefits tax for the senior staff for the financial year ending 30 June 2012 were as follows:

| | General Manager | Senior staff |
|--|-----------------|--------------|
| Salary component of the package | \$338,378.19 | \$481,122.75 |
| Bonus, Performance and other payments | \$0 | \$0 |
| Councils contribution to superannuation | \$15,714.66 | \$41,209.67 |
| Non cash benefits accounted in the package | \$180.00 | \$2,924.90 |
| Fringe benefits tax for non-cash benefits | \$11,004.10 | \$14,019.82 |
| Total package | \$365,276.95 | \$539,277.14 |

Clause 217 I (f)

Companion Animals Act and Regulation

Lodgement of Pound Data Collection Returns with the Department

The data collection returns are being compiled for lodgement with the Division of Local Government before the deadline of 30 September 2012. A total of 60 cats (up 23 on previous year) and 428 dogs (down 12 on previous year) were transferred to Council's pound facility in 2011-2012 of these 23 cats and 411 dogs were released back to their owners. Some 33 cats and 15 dogs were re-homed either directly from the pound or were sent to a re-homing organisation. One dog died at the pound due to illness or injury while one dog and four cats were euthanised due to unsuitability to re-home due to illness or aggression. An additional 49 dogs were picked up by Rangers but returned home directly.

Reporting Dog Attacks to the Department

This occurs within 72 hours of the attack being reported to Council. A total of 58 dog attacks (up from 34 the previous year) were reported to the Division of Local Government during 2011-2012. This increase may be partially due to increasing awareness of Council's role in addressing dog attacks.

Expenditure on Companion Animal Management and Activities

Some \$159,625 was spent on the management of companion animals and related activities.

The funds were dispersed as follows.

| | |
|--------------------------|------------------|
| Employment related costs | \$72,307 |
| Pound Fees | \$38,408 |
| Advertising/promotion | \$4,743 |
| Materials/consumables | \$34,618 |
| Other | \$9,549 |
| Total | \$159,625 |

The Division of Local Government contributed \$27,920 towards these costs.

Companion Animal Community Education Programs Carried Out

The Warringah 'Dogs Big Day Out' was held on Sunday 28 August at Frenchs Forest Showground. This attracted over 4,000 people with their dogs for a fun but educational day. Demonstrations on agility and obedience were enlightening. A number of veterinarians and welfare groups were on hand to answer questions on dog ownership.

The pets section of Council's website was regularly updated to allow for easy access to pertinent information on responsible pet ownership in the area.

Council continues to hand out "pooch pouches" for owners to put dog waste collection bags in attached to the dogs lead as well as cat collars with bells to promote responsible pet ownership. Cat collars with bells are also available from Council.

The Rangers through their dealings with the community in relation to uncontrolled dogs, nuisance dogs and dangerous dogs continue to educate through both information and enforcement. Rangers also attended a number of kindergartens to talk about dog safety.

Strategies Council has in Place to Promote and Assist in the De-sexing of Dogs and Cats

Council promotes the de-sexing of dogs and cats through its educational activities including the promotion of de-sexing in Council publications.

Strategies to Seek Alternatives to Euthanasia for Unclaimed Animals

Council has a no kill policy at its pound for animals that can be re-homed and has arrangements with the Animal Welfare League, Cat Protection Society and RSCPCA to take unclaimed dogs and cats that are suitable for re-homing (ie not dangerous).

A Council employee attended the Getting to Zero Summit about reducing the euthanasia rates of unwanted animals in September 2011. A number of strategies have been taken on board including using a variety of ways to re-home unclaimed animals from the pound and ensuring animals that are re-homed directly from the pound are de-sexed so they do not contribute to the issue.

Due to the large numbers of cats needing homes a number of animals were advertised in the staff newsletter as well as in the local paper for sale. Council also worked with pet shops in the area to re-home a number of kittens.

As a result of the strategies in place no animals able to be re-homed were euthanised.

Off-Leash Areas Provided in the Council Area

Warringah has eight unleashed dog exercise areas with an additional four available at restricted times. Fencing has been installed in two parks to prevent straying onto the road and make it safer for the dogs. A dog swimming area is also available at Curl Curl lagoon.

A study on beaches suitable for dog unleashed exercise and swimming was carried out. It found that no beach was suitable due to environmental factors and it would likely conflict with other users.

Our aim is to provide more accessible options for residents to take their dogs for a walk and let them off the leash safely, while also protecting our natural environment and considering the needs of the wider community. We will continue to review these as required.

Local Government (General) Regulations 2005

1. Review of proactive release program - Clause 7(a)

Under section 7 of the GIPA Act, agencies must review their programs for the release of government information to identify the kinds of information that can be made publicly available. This review must be undertaken at least once every 12 months.

Warringah's program for the proactive release of information is conducted by making information – other than open access information - available to the public via Council's website.

During the reporting period, this program resulted in the release of a vast amount of information in the public interest.

As a result of this review, we proactively released information relating to: Council services, events, community issues, planning and development services and environmental matters.

2. Number of access applications received - Clause 7(b)

During the reporting period a total of 14 formal access applications were received.

3. Number of refused applications for Schedule 1 information - Clause 7(c)

During the reporting period a total of one formal access application was refused because the information requested was information referred to in Schedule 1 to the GIPA Act. The application was refused in full, no application was part refused.

4. Statistical information about access applications - Clause 7(d) and Schedule 2

| | Access granted in full | Access granted in part | Access refused in full | Information not held | Information already available | Refuse to deal with application | Refuse to confirm / deny whether information is held | Application withdrawn |
|---|------------------------|------------------------|------------------------|----------------------|-------------------------------|---------------------------------|--|-----------------------|
| Media | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Members of Parliament | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Private Sector Business | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Not for Profit Organisations or Community Groups | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Members of the Public (application by legal representative) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Members of the Public (other) | 6 | 0 | 3 | 0 | 2 | 1 | 0 | 1 |

* More than one decision can be made in respect of a particular access application. If so, a recording must be made in relation to each such decision. This also applies to Table B.

Table B: Number of Applications by Type of Application and Outcome

| | Access granted in full | Access granted in part | Access refused in full | Information not held | Information already available | Refuse to deal with application | Refuse to confirm / deny whether information is held | Application withdrawn |
|--|------------------------|------------------------|------------------------|----------------------|-------------------------------|---------------------------------|--|-----------------------|
| Personal information applications* | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Access applications (other than personal information applications) | 7 | 0 | 3 | 0 | 2 | 1 | 0 | 1 |
| Access applications that are partly personal information applications and partly other | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

* A personal information application is an access application for personal information (as defined in clause 4 of Schedule 4 to the Act) about the applicant (the applicant being an individual). The total number of decisions in Table B should be the same as Table A.

Table C: Invalid Applications

| Reason for invalidity | Number of applications |
|---|------------------------|
| Application does not comply with formal requirements (Section 41 of the Act) | 1 |
| Application is for excluded information of the agency (Section 43 of the Act) | 0 |
| Application contravenes restraint order (Section 110 of the Act) | 0 |
| Total Number of applications received | 1 |
| Invalid applications that subsequently became valid applications | 0 |

Table D: Conclusive Presumption of Overriding Public Interest Against Disclosure: Matters Listed in Schedule 1 to Act

| | Number of Times Consideration Used* |
|---|-------------------------------------|
| Overriding secrecy laws | 0 |
| Cabinet information | 0 |
| Executive Council information | 0 |
| Contempt | 0 |
| Legal professional privilege | 1 |
| Excluded information | 0 |
| Documents affecting law enforcement and public safety | 0 |
| Transport safety | 0 |
| Adoption | 0 |
| Care and protection of children | 0 |
| Ministerial code of conduct | 0 |
| Aboriginal and environmental heritage | 0 |

* More than one public interest consideration may apply in relation to a particular access application and, if so, each such consideration is to be recorded (but only once per application). This also applies in relation to Table E.

Government Information (Public Access) Act 2009

Table E: Other Public Interest Considerations Against Disclosure: Matters Listed in Table to Section 14 of Act

| | Number of occasions when application not successful |
|--|---|
| Responsible and effective government | 0 |
| Law enforcement and security | 0 |
| Individual rights, judicial processes and natural justice | 0 |
| Business interests of agencies and other persons | 0 |
| Environment, culture, economy and general matters | 0 |
| Secrecy provisions | 0 |
| Exempt documents under interstate Freedom of Information legislation | 0 |

Table F: Timelines

| | Number of applications |
|--|------------------------|
| Decided within the statutory timeframe (20 days plus any extensions) | 13 |
| Decided after 35 days (by agreement with applicant) | 0 |
| Not decided within time (deemed refusal) | 1 |
| Total | 14 |

Table G: Number of Applications Reviewed Under Part 5 of the Act (by Type of Review and Outcome)

| | Decision varied | Decision upheld | Total |
|--|-----------------|-----------------|-------|
| Internal review | 0 | 1 | 1 |
| Review by Information Commissioner* | 0 | 0 | 0 |
| Internal review following recommendation under section 93 of Act | 0 | 0 | 0 |
| Review by ADT | 0 | 0 | 0 |
| Total | 0 | 1 | 1 |

*The Information Commissioner does not have the authority to vary decisions, but can make recommendation to the original decision-maker. The data in this case indicates that a recommendation to vary or uphold the original decision has been made.

Table H: Applications for Review under Part 5 of the Act (by Type of Applicant)

| | Number of Applications for Review |
|---|-----------------------------------|
| Applications by access applicants | 0 |
| Applications by persons to whom information the subject of access application relates (see section 54 of the Act) | 1 |



Couple in bed: Raquel Schwaeler - Warringah Art Exhibition entrant