

Performance Improvement Order – Updated April 2019

	OLG REPORT RECOMMENDATIONS	PROPOSED OUTCOMES	ACTION BY	STATUS AT March 2019	ADDITIONAL RESOURCES	COMPLETION DATE
4	Council undertake a comprehensive review of all its policies and ensure that they are submitted to the council for adoption	All of Councils Policies to be reviewed and adopted by Council at the February 2017 Council meeting. In doing so identify any critical outstanding policies and include them for adoption.	GM	Policies subject to review Plant Replacement Policy, Cemetery Policy, Water Supply Verge Policy, Tree replacement Policy	In - House	Ongoing 50% of policies to be reviewed annually based on 2-year review cycle.
5	That Council develop a plan to improve its document management processes and system which will meet the requirements of the State Records Act	Electronic Management System installed, Dedicated staff member appointed to manage the system. Staff provided training to utilise the system	DCCS	Ongoing refinement required	In - House	Quarterly review with mature system by June 2019 Action Complete
15	That Council consider the future operations of the Balranald Caravan Park to ensure that the park continues to be a major asset for the District and produces realistic income with minimum risk	Matter currently subject to Legal Proceedings	DCCS	Scheduled to appear in the Supreme Court of NSW 5/4/19		Ongoing
19	That Council undertake a rates review to ensure the correct categorisation of properties to ensure equity and income maximisation	Review completed this calendar year	GM	Council considered report from Morrison Low and resolved for Rates for review 2019/2020. Resolution no. 10.17.4110	In-house	Completed part of rate review, Completion June 2019