## Item 10: Operations

# 10.1 Policy Reviews - Operations

REPORT BY THE EXECUTIVE ASSISTANT OPERATIONS TO 13 DECEMBER 2023 ORDINARY MEETING GOV400105, ROA100072

#### RECOMMENDATION

#### That Council:

- 1. receive the report by the Executive Assistant Operations on the Policy Reviews Operations;
- 2. place on public exhibition for 28 days the amended Access to Properties, Advice to Residents on Road Works/Conditions, Informational and Directional Signage, Road Encroachments on Private Land and Unmaintained and Unformed Roads;
- 3. adopt the Access to Properties policy if no submissions are received during the public exhibition period;
- 4. adopt the *Advice to Residents on Road Works/Conditions* policy if no submissions are received during the public exhibition period;
- 5. adopt the *Informational and Directional Signage* policy if no submissions are received during the public exhibition period;
- 6. adopt the *Road Encroachments on Private Land* policy if no submissions are received during the public exhibition period; and
- 7. adopt the *Unmaintained and Unformed Roads* policy if no submissions are received during the public exhibition period.

### Executive summary

This report deals with the review of Council policies that is required as per the policy review schedule. Policies are reviewed and updated as required and consideration given to whether a policy is still necessary and relevant.

Disclosure of Interest

Nil

## **Detailed report**

#### Access to Properties

Updates have been made to standard drawings and included requirements around classified roads.

#### Advice to Residents on Road Works/Conditions

Minor wording changes.

#### Informational and Directional Signage

Policy is still effectively the same as the old policy adjustments have been made to ensure ease of understanding.

#### **Road Encroachments on Private Land**

Minor wording changes.

#### Unmaintained and Unformed Roads

Minor wording changes.

## **Community Plan implications**

#### Theme Connecting Our Region

Goal	Efficient connection of the region to major towns and cities
Strategy	Develop a regional network in partnership with government agencies, that grows with the needs of residents and businesses

## Strategic implications

Council Strategies Nil

Council Policies Nil

Legislation Nil

**Financial implications** 

Nil

### Associated Risks

The updating of Council policies ensures suitable governance arrangements and guidance exists for the implementation of Council's functions. Amending policies reduces the risk of policies becoming out of date, not meeting best practice or referencing out of date or incorrect legislation.

#### LISA CARTMELL EXECUTIVE ASSISTANT OPERATIONS

#### JULIAN GEDDES DIRECTOR OPERATIONS

29 November 2023

*Attachments:* 1. Access to Properties. (separately attached)

- 2. Advice to Residents on Road Works/Conditions. (separately attached)
- 3. Information and Directional Signage. (separately attached)
- 4. Road Encroachment on Private Land. (separately attached)
- 5. Unmaintained and Unformed Roads. (separately attached)

#### APPROVED FOR SUBMISSION:

BRAD CAM GENERAL MANAGER