

EXTERNAL INFLUENCES



EXTERNAL STAKEHOLDERS

GOVERNANCE FRAMEWORK

LEADERSHIP EFFECTIVENESS SUSTAINABILITY ACCOUNTABILITY TRANSPARENCY

LOCAL GOVERNMENT ACT 1993

EXERCISE OF AUTHORITY

CONTROL OF AUTHORITY

COUNCIL
(COMMITTEES OF COUNCIL)

GENERAL MANAGER
and
LEADERSHIP TEAM

ORGANISATIONAL STRUCTURE

OBJECTIVES

Mission Vision and Values
Integrated Planning and Reporting Framework
Plans
Risk appetite

RESOURCES

Annual budget
Appoint General Manager
Appoint staff

BOUNDARIES

Delegations
Policies and procedures
Codes
Contracts

ASSURANCES

Internal and external audit
Risk Management Framework
Compliance Management Framework

RECORDS

Records Management Framework
Registers

REPORTS

Annual reports
Committee reports
Integrated Planning and Reporting scorecards
Reports to external agencies
Action plans

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1.0	To inform Council staff and members of the public of Council's governance structure.	01/08/2019