



Irwin - Compliance Audit Return 2020

Certified Copy of Return

Please submit a signed copy to the Director General of the Department of Local Government, Sport and Cultural Industries together with a copy of the relevant minutes.

Commercial Enterprises by Local Governments					
No	Reference	Question	Response	Comments	Respondent
1	s3.59(2)(a) F&G Regs 7,9,10	Has the local government prepared a business plan for each major trading undertaking that was not exempt in 2020?	N/A	No major trading was undertaken in 2020.	Kirstyn Haug
2	s3.59(2)(b) F&G Regs 7,8,10	Has the local government prepared a business plan for each major land transaction that was not exempt in 2020?	Yes	The acquisition of the Dongara Medical Centre - Business Plan. Ref Altus# INT20/6BAB4D27	Kirstyn Haug
3	s3.59(2)(c) F&G Regs 7,8,10	Has the local government prepared a business plan before entering into each land transaction that was preparatory to entry into a major land transaction in 2020?	Yes	The acquisition of the Dongara Medical Centre Ref Altus# INT20/6BAB4D27	Kirstyn Haug
4	s3.59(4)	Has the local government complied with public notice and publishing requirements for each proposal to commence a major trading undertaking or enter into a major land transaction or a land transaction that is preparatory to a major land transaction for 2020?	Yes	Ref Altus# INT20/6BAB4D27	Kirstyn Haug
5	s3.59(5)	During 2020, did the council resolve to proceed with each major land transaction or trading undertaking by absolute majority?	Yes	Ref Altus# INT20/6BAB4D27, 5 March 2020 Special Council Meeting Minutes, Minute reference: 020320S	Kirstyn Haug



Delegation of Power/Duty					
No	Reference	Question	Response	Comments	Respondent
1	s5.16	Were all delegations to committees resolved by absolute majority?	N/A	There were no delegations to committees during 2020.	Kirstyn Haug
2	s5.16	Were all delegations to committees in writing?	N/A	There were no delegations to committees during 2020.	Kirstyn Haug
3	s5.17	Were all delegations to committees within the limits specified in section 5.17?	N/A	There were no delegations to committees during 2020.	Kirstyn Haug
4	s5.18	Were all delegations to committees recorded in a register of delegations?	N/A	There were no delegations to committees during 2020.	Kirstyn Haug
5	s5.18	Has council reviewed delegations to its committees in the 2019/2020 financial year?	N/A	There were no delegations to committees during 2020.	Kirstyn Haug
6	s5.42(1) & s5.43 Admin Reg 18G	Did the powers and duties delegated to the CEO exclude those listed in section 5.43 of the Act?	Yes		Kirstyn Haug
7	s5.42(1)	Were all delegations to the CEO resolved by an absolute majority?	Yes		Kirstyn Haug
8	s5.42(2)	Were all delegations to the CEO in writing?	Yes		Kirstyn Haug
9	s5.44(2)	Were all delegations by the CEO to any employee in writing?	Yes		Kirstyn Haug
10	s5.16(3)(b) & s5.45(1)(b)	Were all decisions by the council to amend or revoke a delegation made by absolute majority?	Yes		Kirstyn Haug
11	s5.46(1)	Has the CEO kept a register of all delegations made under Division 4 of the Act to the CEO and to employees?	Yes	CEO to Employee: Altus Ref INT20/6EB7C4A8 Council to CEO: Altus Ref INT20/457C673D	Kirstyn Haug
12	s5.46(2)	Were all delegations made under Division 4 of the Act reviewed by the delegator at least once during the 2019/2020 financial year?	Yes	CEO to Employee: INT20/6EB7C4A8 Council to CEO: 23 June 2020 Ordinary Council Meeting Minutes, Minute #080620.	Kirstyn Haug
13	s5.46(3) Admin Reg 19	Did all persons exercising a delegated power or duty under the Act keep, on all occasions, a written record in accordance with Admin Reg 19?	Yes		Danika Chandler

Disclosure of Interest

No	Reference	Question	Response	Comments	Respondent
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No	Reference	Question	Response	Comments	Respondent
1	s5.67	Where a council member disclosed an interest in a matter and did not have participation approval under sections 5.68 or 5.69, did the council member ensure that they did not remain present to participate in discussion or decision making relating to the matter?	N/A	There were no disclosures of interest that did not have participation approval in this reporting period.	Kirstyn Haug
2	s5.68(2) & s5.69 (5) Admin Reg 21A	Were all decisions regarding participation approval, including the extent of participation allowed and, where relevant, the information required by Admin Reg 21A, recorded in the minutes of the relevant council or committee meeting?	Yes		Kirstyn Haug
3	s5.73	Were disclosures under section sections 5.65, 5.70 or 5.71A(3) recorded in the minutes of the meeting at which the disclosures were made?	Yes		Kirstyn Haug
4	s5.75 Admin Reg 22, Form 2	Was a primary return in the prescribed form lodged by all relevant persons within three months of their start day?	No	<p>Complaint of serious breach form lodged by CEO to DLGSC 15 May 2020. Refer OUT20/11E33F7F.</p> <p>Serious misconduct notification lodged by the CEO to the CCC on 15 May 2020. Refer OUT20/107C6882.</p> <p>Notification of outcome received from CCC 28 May 2020 stating that the Commission will take not further action and has closed the file. Refer IN20/3C58F3D7.</p> <p>Notification of outcome received from DLGSCI 20 November 2020 advising that no further action will be taken. Refer IN21/55D3223E.</p>	Danika Chandler
5	s5.76 Admin Reg 23, Form 3	Was an annual return in the prescribed form lodged by all relevant persons by 31 August 2020?	Yes		Danika Chandler
6	s5.77	On receipt of a primary or annual return, did the CEO, or the mayor/president, give written acknowledgment of having received the return?	Yes		Kirstyn Haug
7	s5.88(1) & (2)(a)	Did the CEO keep a register of financial interests which contained the returns lodged under sections 5.75 and 5.76?	Yes		Kirstyn Haug
8	s5.88(1) & (2)(b) Admin Reg 28	Did the CEO keep a register of financial interests which contained a record of disclosures made under sections 5.65, 5.70, 5.71 and 5.71A, in the form prescribed in Admin Reg 28?	Yes		Kirstyn Haug



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No	Reference	Question	Response	Comments	Respondent
9	s5.88(3)	When a person ceased to be a person required to lodge a return under sections 5.75 and 5.76, did the CEO remove from the register all returns relating to that person?	Yes		Kirstyn Haug
10	s5.88(4)	Have all returns removed from the register in accordance with section 5.88(3) been kept for a period of at least five years after the person who lodged the return(s) ceased to be a person required to lodge a return?	Yes		Kirstyn Haug
11	s5.89A(1), (2) & (3) Admin Reg 28A	Did the CEO keep a register of gifts which contained a record of disclosures made under sections 5.87A and 5.87B, in the form prescribed in Admin Reg 28A?	Yes		Danika Chandler
12	s5.89A(5) & (5A)	Did the CEO publish an up-to-date version of the gift register on the local government's website?	Yes		Danika Chandler
13	s5.89A(6)	When a person ceases to be a person who is required to make a disclosure under section 5.87A or 5.87B, did the CEO remove from the register all records relating to that person?	Yes		Danika Chandler
14	s5.89A(7)	Have copies of all records removed from the register under section 5.89A (6) been kept for a period of at least five years after the person ceases to be a person required to make a disclosure?	Yes		Danika Chandler
15	Rules of Conduct Reg 11(1), (2) & (4)	Where a council member had an interest that could, or could reasonably be perceived to, adversely affect the impartiality of the person, did they disclose the interest in accordance with Rules of Conduct Reg 11(2)?	Yes		Danika Chandler
16	Rules of Conduct Reg 11(6)	Where a council member disclosed an interest under Rules of Conduct Reg 11 (2) was the nature of the interest recorded in the minutes?	Yes		Danika Chandler
17	s5.70(2) & (3)	Where an employee had an interest in any matter in respect of which the employee provided advice or a report directly to council or a committee, did that person disclose the nature and extent of that interest when giving the advice or report?	N/A	No disclosures of interest by employees were made during the reporting period.	Kirstyn Haug
18	s5.71A & s5.71B (5)	Where council applied to the Minister to allow the CEO to provide advice or a report to which a disclosure under s5.71A(1) relates, did the application include details of the nature of the interest disclosed and any other information required by the Minister for the purposes of the application?	N/A	There were no Ministerial applications made to allow the CEO to provide advice or a report to which a disclosure related during the reporting period.	Kirstyn Haug



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No	Reference	Question	Response	Comments	Respondent
19	s5.71B(6) & s5.71B(7)	Was any decision made by the Minister under subsection 5.71B(6) recorded in the minutes of the council meeting at which the decision was considered?	N/A	There were no Ministerial applications made to allow the CEO to provide advice or a report to which a disclosure related during the reporting period.	Kirstyn Haug
20	s5.103 Admin Regs 34B & 34C	Has the local government adopted a code of conduct in accordance with Admin Regs 34B and 34C to be observed by council members, committee members and employees?	Yes	Policy E11 Code of Conduct was adopted at the 12 December 2015 Ordinary Council Meeting (refer Minute #071215). The Codes of Conduct were most recently reviewed at the 20 August 2020 Ordinary Council Meeting with new Codes of Conduct adopted and Policy E11 removed (refer Minute #080820).	Kirstyn Haug
21	Admin Reg 34B(5)	Has the CEO kept a register of notifiable gifts in accordance with Admin Reg 34B(5)?	Yes		Kirstyn Haug

Disposal of Property

No	Reference	Question	Response	Comments	Respondent
1	s3.58(3)	Where the local government disposed of property other than by public auction or tender, did it dispose of the property in accordance with section 3.58(3) (unless section 3.58(5) applies)?	Yes		Kirstyn Haug
2	s3.58(4)	Where the local government disposed of property under section 3.58(3), did it provide details, as prescribed by section 3.58(4), in the required local public notice for each disposal of property?	Yes		Kirstyn Haug



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Elections					
No	Reference	Question	Response	Comments	Respondent
1	Elect Regs 30G(1) & (2)	Did the CEO establish and maintain an electoral gift register and ensure that all disclosure of gifts forms completed by candidates and donors and received by the CEO were placed on the electoral gift register at the time of receipt by the CEO and in a manner that clearly identifies and distinguishes the forms relating to each candidate?	N/A	No disclosures of electoral gifts were received by the CEO.	Kirstyn Haug
2	Elect Regs 30G(3) & (4)	Did the CEO remove any disclosure of gifts forms relating to an unsuccessful candidate, or a successful candidate that completed their term of office, from the electoral gift register, and retain those forms separately for a period of at least two years?	N/A	No disclosures of electoral gifts were received by the CEO.	Kirstyn Haug
3	Elect Regs 30G(5) & (6)	Did the CEO publish an up-to-date version of the electoral gift register on the local government's official website in accordance with Elect Reg 30G(6)?	N/A	No disclosures of electoral gifts were received by the CEO.	Kirstyn Haug

Finance					
No	Reference	Question	Response	Comments	Respondent
1	s7.1A	Has the local government established an audit committee and appointed members by absolute majority in accordance with section 7.1A of the Act?	Yes	Audit Committee Members appointed by absolute majority at the 26 November 2019 Ordinary Council Meeting (Minute #121119).	Kirstyn Haug
2	s7.1B	Where the council delegated to its audit committee any powers or duties under Part 7 of the Act, did it do so by absolute majority?	N/A	No powers delegated to the Audit Committee.	Kirstyn Haug
3	s7.3(1) & s7.6(3)	Was the person or persons appointed by the local government to be its auditor appointed by an absolute majority decision of council?	N/A	Office of the Auditor General conducted our 2019/20 audit.	Kirstyn Haug
4	s7.3(3)	Was the person(s) appointed by the local government under s7.3(1) to be its auditor a registered company auditor or an approved auditor?	Yes	Office of the Auditor General & Moore Australia.	Kirstyn Haug
5	s7.9(1)	Was the auditor's report for the financial year ended 30 June 2020 received by the local government by 31 December 2020?	No	Changes to FM regs regarding vested land, adopted in November has delayed the completion of the Annual Report. The auditor's report and audited financial statements were received on 4 February 2021.	Kirstyn Haug



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No	Reference	Question	Response	Comments	Respondent
6	s7.12A(3)	Where the local government determined that matters raised in the auditor's report prepared under s7.9 (1) of the Act required action to be taken, did the local government ensure that appropriate action was undertaken in respect of those matters?	Yes	Audited financials received 4 February 2021. Action to be taken on matters.	Kirstyn Haug
7	s7.12A(4)(a)	Where matters identified as significant were reported in the auditor's report, did the local government prepare a report that stated what action the local government had taken or intended to take with respect to each of those matters?	Yes	Audited financials received 4 February 2021. Report on significant matters will be presented to the Audit Committee on 16 March 2021, presented to Council on 23 March 2021 for adoption, then will be submitted to the Minister.	Danika Chandler
8	s7.12A(4)(b)	Where the local government was required to prepare a report under s.7.12A(4)(a), was a copy of the report given to the Minister within three months of the audit report being received by the local government?	Yes	Audit report received 4 February 2021, report will be provided to the Minister straight after adoption by Council on 23 March 2021.	Danika Chandler
9	s7.12A(5)	Within 14 days after the local government gave a report to the Minister under s7.12A(4)(b), did the CEO publish a copy of the report on the local government's official website?	Yes	Audit report received 4 February 2021, report will be provided to the Minister straight after adoption by Council on 23 March 2021 and then published on the Shire of Irwin website. This will be triggered through the Council Meeting Status Report.	Danika Chandler
10	Audit Reg 7	Did the agreement between the local government and its auditor include the objectives and scope of the audit, a plan for the audit, details of the remuneration and expenses paid to the auditor, and the method to be used by the local government to communicate with the auditor?	Yes	2020 Audit Strategy Memorandum received from Moore Stephens 5 March 2020. Refer: IN21/55382CC2.	Kirstyn Haug
11	Audit Reg 10(1)	Was the auditor's report for the financial year ending 30 June received by the local government within 30 days of completion of the audit?	Yes	Audit Exit Meeting was held Thursday 28 January 2021, audit report was received 4 February 2021.	Kirstyn Haug



Integrated Planning and Reporting					
No	Reference	Question	Response	Comments	Respondent
1	Admin Reg 19C	Has the local government adopted by absolute majority a strategic community plan? If Yes, please provide the adoption date or the date of the most recent review in the Comments section?	Yes	Strategic Community Plan 2017-2027, adopted by absolute majority at the 27 June 2017 Ordinary Council Meeting (Minute #110617). The Shire of Irwin has commenced review of the plan early 2021 using consultants.	Danika Chandler
2	Admin Reg 19DA (1) & (4)	Has the local government adopted by absolute majority a corporate business plan? If Yes, please provide the adoption date or the date of the most recent review in the Comments section?	Yes	Corporate Business Plan 2020-2024, adopted by absolute majority at the 8 December 2020 Ordinary Council Meeting (Minute # 041220). Any necessary revisions to the CBP will be made after the SCP review is finalised in 2021.	Kirstyn Haug
3	Admin Reg 19DA (2) & (3)	Does the corporate business plan comply with the requirements of Admin Reg 19DA(2) & (3)?	Yes		Kirstyn Haug

Local Government Employees					
No	Reference	Question	Response	Comments	Respondent
1	Admin Reg 18C	Did the local government approve a process to be used for the selection and appointment of the CEO before the position of CEO was advertised?	N/A	The CEO position was not advertised in the reporting period.	Kirstyn Haug
2	s5.36(4) & s5.37 (3) Admin Reg 18A	Were all CEO and/or senior employee vacancies advertised in accordance with Admin Reg 18A?	N/A	There were no CEO or senior employee vacancies advertised in the reporting period.	Kirstyn Haug
3	Admin Reg 18E	Was all information provided in applications for the position of CEO true and accurate?	N/A	The CEO position was not advertised in the reporting period.	Kirstyn Haug
4	Admin Reg 18F	Was the remuneration and other benefits paid to a CEO on appointment the same remuneration and benefits advertised for the position under section 5.36(4)?	N/A	The CEO position was not advertised in the reporting period.	Kirstyn Haug
5	s5.37(2)	Did the CEO inform council of each proposal to employ or dismiss senior employee?	N/A	There were no senior employees employed or dismissed in the reporting period.	Kirstyn Haug
6	s5.37(2)	Where council rejected a CEO's recommendation to employ or dismiss a senior employee, did it inform the CEO of the reasons for doing so?	N/A	There were no senior employees employed or dismissed in the reporting period.	Kirstyn Haug



Official Conduct					
No	Reference	Question	Response	Comments	Respondent
1	s5.120	Has the local government designated a senior employee as defined by section 5.37 to be its complaints officer?	Yes	The CEO is the designated complaints officer for the Shire of Irwin.	Kirstyn Haug
2	s5.121(1)	Has the complaints officer for the local government maintained a register of complaints which records all complaints that resulted in a finding under section 5.110(2)(a)?	Yes		Kirstyn Haug
3	s5.121(2)	Does the complaints register include all information required by section 5.121 (2)?	Yes		Kirstyn Haug
4	s5.121(3)	Has the CEO published an up-to-date version of the register of the complaints on the local government's official website?	Yes		Danika Chandler

Optional Questions					
No	Reference	Question	Response	Comments	Respondent
1	Financial Management Reg 5 (2)(c)	Did the CEO review the appropriateness and effectiveness of the local government's financial management systems and procedures in accordance with Financial Management Reg 5(2)(c) within the three years prior to 31 December 2020? If yes, please provide the date of council's resolution to accept the report.	Yes	30 April 2019 (Minute #050419).	Kirstyn Haug
2	Audit Reg 17	Did the CEO review the appropriateness and effectiveness of the local government's systems and procedures in relation to risk management, internal control and legislative compliance in accordance with Audit Reg 17 within the three years prior to 31 December 2020? If yes, please provide date of council's resolution to accept the report.	Yes	30 April 2019 (Minute #050419).	Kirstyn Haug
3	s5.87C(2)	Where a disclosure was made under sections 5.87A or 5.87B, was the disclosure made within 10 days after receipt of the gift?	N/A	No disclosures were made under sections 5.87A or 5.87B.	Kirstyn Haug
4	s5.87C	Where a disclosure was made under sections 5.87A or 5.87B, did the disclosure include the information required by section 5.87C?	N/A	No disclosures were made under sections 5.87A or 5.87B.	Kirstyn Haug



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No	Reference	Question	Response	Comments	Respondent
5	s5.90A(2)	Did the local government prepare and adopt by absolute majority a policy dealing with the attendance of council members and the CEO at events?	Yes	CP45 Attendance at Events (Council Members and CEO), adopted by absolute majority at the 25 August 2020 Ordinary Council Meeting (Minute #100820).	Kirstyn Haug
6	s5.90A(5)	Did the CEO publish an up-to-date version of the attendance at events policy on the local government's official website?	Yes		Kirstyn Haug
7	s5.96A(1), (2), (3) & (4)	Did the CEO publish information on the local government's website in accordance with sections 5.96A(1), (2), (3), and (4)?	Yes		Kirstyn Haug
8	s5.128(1)	Did the local government prepare and adopt (by absolute majority) a policy in relation to the continuing professional development of council members?	Yes	CP44 Councillor Training and Continuing Professional Development, adopted by absolute majority at the 25 August 2020 Ordinary Council Meeting (Minute #090820).	Kirstyn Haug
9	s5.127	Did the local government prepare a report on the training completed by council members in the 2019/2020 financial year and publish it on the local government's official website by 31 July 2020?	Yes		Kirstyn Haug
10	s6.4(3)	By 30 September 2020, did the local government submit to its auditor the balanced accounts and annual financial report for the year ending 30 June 2020?	Yes	The balanced accounts and annual financial report was received by Moore Australia on 08/09/2020. (Ref to Altus record #OUT21/297AD82C)	Kirstyn Haug

Tenders for Providing Goods and Services

No	Reference	Question	Response	Comments	Respondent
1	F&G Reg 11A(1) & (3)	Does the local government have a current purchasing policy that complies with F&G Reg 11A(3) in relation to contracts for other persons to supply goods or services where the consideration under the contract is, or is expected to be, \$250,000 or less or worth \$250,000 or less?	Yes		Danika Chandler
2	F&G Reg 11A(1)	Did the local government comply with its current purchasing policy in relation to the supply of goods or services where the consideration under the contract was, or was expected to be, \$250,000 or less or worth \$250,000 or less?	Yes		Kirstyn Haug



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No	Reference	Question	Response	Comments	Respondent
3	s3.57 F&G Reg 11	Subject to F&G Reg 11(2), did the local government invite tenders for all contracts for the supply of goods or services where the consideration under the contract was, or was expected to be, worth more than the consideration stated in F&G Reg 11(1)?	Yes		Kirstyn Haug
4	F&G Regs 11(1), 12(2), 13, & 14(1), (3), and (4)	When regulations 11(1), 12(2) or 13 required tenders to be publicly invited, did the local government invite tenders via Statewide public notice in accordance with F&G Reg 14(3) and (4)?	Yes		Kirstyn Haug
5	F&G Reg 12	Did the local government comply with F&G Reg 12 when deciding to enter into multiple contracts rather than a single contract?	Yes		Kirstyn Haug
6	F&G Reg 14(5)	If the local government sought to vary the information supplied to tenderers, was every reasonable step taken to give each person who sought copies of the tender documents or each acceptable tenderer notice of the variation?	Yes		Kirstyn Haug
7	F&G Regs 15 & 16	Did the local government's procedure for receiving and opening tenders comply with the requirements of F&G Regs 15 and 16?	Yes		Kirstyn Haug
8	F&G Reg 17	Did the information recorded in the local government's tender register comply with the requirements of F&G Reg 17 and did the CEO make the tenders register available for public inspection and publish it on the local government's official website?	Yes		Kirstyn Haug
9	F&G Reg 18(1)	Did the local government reject any tenders that were not submitted at the place, and within the time, specified in the invitation to tender?	Yes		Kirstyn Haug
10	F&G Reg 18(4)	Were all tenders that were not rejected assessed by the local government via a written evaluation of the extent to which each tender satisfies the criteria for deciding which tender to accept?	Yes		Kirstyn Haug
11	F&G Reg 19	Did the CEO give each tenderer written notice containing particulars of the successful tender or advising that no tender was accepted?	Yes		Kirstyn Haug
12	F&G Regs 21 & 22	Did the local government's advertising and expression of interest processes comply with the requirements of F&G Regs 21 and 22?	N/A	The Shire of Irwin did not invite any Expression of Interest during 2020.	Kirstyn Haug
13	F&G Reg 23(1) & (2)	Did the local government reject any expressions of interest that were not submitted at the place, and within the time, specified in the notice or that failed to comply with any other requirement specified in the notice?	N/A	The Shire of Irwin did not invite any Expression of Interest during 2020.	Kirstyn Haug



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No	Reference	Question	Response	Comments	Respondent
14	F&G Reg 23(3)	Were all expressions of interest that were not rejected assessed by the local government?	N/A	The Shire of Irwin did not invite any Expression of Interest during 2020.	Kirstyn Haug
15	F&G Reg 23(4)	After the local government considered expressions of interest, did the CEO list each person considered capable of satisfactorily supplying goods or services as an acceptable tenderer?	N/A	The Shire of Irwin did not invite any Expression of Interest during 2020.	Kirstyn Haug
16	F&G Reg 24	Did the CEO give each person who submitted an expression of interest a notice in writing of the outcome in accordance with F&G Reg 24?	N/A	The Shire of Irwin did not invite any Expression of Interest during 2020.	Kirstyn Haug
17	F&G Regs 24AD(2) & (4) and 24AE	Did the local government invite applicants for a panel of pre-qualified suppliers via Statewide public notice in accordance with F&G Reg 24AD(4) and 24AE?	N/A	The Shire of Irwin did not invite a panel of pre-qualified suppliers during 2020.	Kirstyn Haug
18	F&G Reg 24AD(6)	If the local government sought to vary the information supplied to the panel, was every reasonable step taken to give each person who sought detailed information about the proposed panel or each person who submitted an application notice of the variation?	N/A	The Shire of Irwin did not invite a panel of pre-qualified suppliers during 2020.	Kirstyn Haug
19	F&G Reg 24AF	Did the local government's procedure for receiving and opening applications to join a panel of pre-qualified suppliers comply with the requirements of F&G Reg 16, as if the reference in that regulation to a tender were a reference to a pre-qualified supplier panel application?	N/A	The Shire of Irwin did not invite a panel of pre-qualified suppliers during 2020.	Kirstyn Haug
20	F&G Reg 24AG	Did the information recorded in the local government's tender register about panels of pre-qualified suppliers comply with the requirements of F&G Reg 24AG?	N/A	The Shire of Irwin did not invite a panel of pre-qualified suppliers during 2020.	Kirstyn Haug
21	F&G Reg 24AH(1)	Did the local government reject any applications to join a panel of pre-qualified suppliers that were not submitted at the place, and within the time, specified in the invitation for applications?	N/A	The Shire of Irwin did not invite a panel of pre-qualified suppliers during 2020.	Kirstyn Haug
22	F&G Reg 24AH(3)	Were all applications that were not rejected assessed by the local government via a written evaluation of the extent to which each application satisfies the criteria for deciding which application to accept?	N/A	The Shire of Irwin did not invite a panel of pre-qualified suppliers during 2020.	Kirstyn Haug
23	F&G Reg 24AI	Did the CEO send each applicant written notice advising them of the outcome of their application?	N/A	The Shire of Irwin did not invite a panel of pre-qualified suppliers during 2020.	Kirstyn Haug
24	F&G Regs 24E & 24F	Where the local government gave regional price preference, did the local government comply with the requirements of F&G Regs 24E and 24F?	Yes		Kirstyn Haug



I certify this Compliance Audit Return has been adopted by council at its meeting on _____

Signed Mayor/President, Irwin

Signed CEO, Irwin