

SCS 051 Transparency Policy

TRIM Reference: D20/069093 Due for Review: September 2022

Responsible Officer: Manager Governance & Risk

1.0 Purpose

This Policy supports Council in its ongoing drive for good governance and the importance of open and accountable conduct, and sets out how Council information is to be made publicly available. Council must adopt and maintain a public transparency policy under section 57 of the Local Government Act 2020 (the Act).

2.0 Policy Principles

This policy supports the Overarching Governance Principles and the supporting Transparency Principles listed in section 58 of the Act as follows:

- Council decision making processes must be transparent except when the Council is dealing with information that is confidential by virtue of the Act or any other Act;
- Council information must be publicly available unless
 - i. the information is confidential by virtue of this Act or any other Act; or
 - ii. public availability of the information would be contrary to the public interest;
- Council information must be understandable and accessible to members of the municipal community.
- Public awareness of the availability of Council information must be facilitated.

3.0 Scope

This policy applies to Councillors and Council staff.

4.0 Definitions

| Closed meetings | Where Council resolves to close the meeting to the general public in order to consider a confidential matter as defined in S.3 of the Act, for example issues of a legal, contractual or personal nature and other issues deemed not to be in the public interest. | |
|--------------------------|--|--|
| Community | People of the municipality, including individuals or groups who live, work, play, study, visit, invest in or pass through the municipality. | |
| Confidential information | As described at section 3(1) of the Local Government Act 2020 or any other Act. | |
| Public interest | Council may refuse to release information if it determines that the harm likely to be created by releasing the information will exceed the public benefit in being transparent. When considering possible harm from releasing information, the Council will only concern itself with harm to the community or members of the community. Potential harm to the Council will only be a factor if it would also damage the community, such as where it involves a loss of public funds or prevents the council from performing its functions. | |
| Transparency | A lack of hidden agendas or conditions and the availability of all information needed in order to collaborate, cooperate and make decisions effectively. "Transparency" is also human rights issue e.g. the right to have the opportunity, without discrimination, to participate in public affairs. | |



5.0 Policy

This Policy formalises Council's support for transparency in decision-making processes and public awareness of the availability of Council information. Council is committed to promoting:

- Greater clarity in Council's decision-making processes;
- Increased confidence and trust in the community through greater understanding and awareness;
- Enhanced decision making by the community;
- Improve Council's performance;
- Access to information that is current, easily accessible and disseminated in a timely manner;
- Reassurance to the community that Council is spending public monies wisely.

5.1 What Council Will Be Transparent With

Decision Making at Council Meetings

- Will be undertaken in accordance with the Act and the Governance Rules.
- Will be conducted in an open and transparent forum, unless in accordance with the provisions in the Act and Governance Rules.
- Will be informed through community engagement, in accordance with the Community Engagement Principles and the Community Engagement Policy.
- Will be made fairly and on the merits, and where any person whose rights will be directly affected by a decision of the Council, that person will be entitled to communicate their views and have their interests considered.

Council Information

This information includes but is not limited to:

| Туре | Description | | |
|-------------------------------|--|--|--|
| Council Records | Agendas, minutes, live stream and video recordings of Council Meetings | | |
| | Reporting from Committees to Council | | |
| | Terms of Reference or Charters for Council committees | | |
| Local Laws | Community Amenity Local Law | | |
| | Meeting Procedure and Common Seal Local Law | | |
| | Governance Rules | | |
| Policies, Strategies, Reports | Council Plan, Annual Report, Strategies, Council Policies, Budget | | |
| Organisation | Organisation chart | | |
| Councillors | Councillor payment summaries | | |
| | Councillor profiles | | |
| Council Elections | Election Campaign Donation Returns | | |
| | Candidate Information (during elections) | | |
| Donations & Grants | Grant programs | | |
| Planning | Development plans, reference and incorporated docs | | |
| Development contributions | | | |
| | Current planning applications | | |
| Property | How rates are calculated | | |
| Current planning applications | | | |

COUNCIL POLICY

| Туре | Description | |
|---------------------------|--|--|
| 7. | Development contributions | |
| Businesses | Council's Terms and Conditions | |
| | Awarded Tenders | |
| Council operations | Events information | |
| | Waste management and recycling information | |
| | Information relating to families, positive ageing, childcare and pets | |
| | Tourism and local area – variety of information | |
| | Parks and reserves - listing | |
| Registers | Register of Building Occupancy Permits | |
| | Register of Authorised Officers | |
| | Register of Delegations | |
| | Register of Personal Interests (Register of Interests until 24 October 2020) | |
| | Register of Leases | |
| | Register of Overseas or Interstate Travel | |
| | Register of Gifts, Benefits and Hospitality (Councillors' and Staff) | |
| Process/Other Information | Application processes for approvals, permits, grants, access to Council services | |
| | Community engagement processes | |
| | Complaints handling processes | |
| | Practice notes | |
| | Online payments and applications | |
| | Employment with Council | |
| | Lodging a request/complaint | |
| | Economic and population profiles | |
| | Information relating to access (maps and guides) | |

Members of the public are also able to connect with Council via the following media:

- Facebook
- Twitter
- Instagram
- LinkedIn
- YouTube

Information and access to some documents is available on the Council's website www.surfcoast.vic.gov.au.

Council publishes a range of reports handbooks and newsletters (e.g. *Groundswell*), for residents, businesses and visitors to Council. You can download them from the website or call Council for a copy. Some of these publications are available at council libraries.

5.2 Access to Information

- Information will be made available on the Council website, at Council offices, or by request.
- Consideration will be given to accessibility and cultural requirements in accordance with the Charter of Human Rights and Responsibilities Act 2006.
- Consideration will be given to confidentiality in accordance with the Act and public interest test where appropriate.
- Council will respond to requests for information in alignment with the Act including the Public Transparency Principles, and this policy.



If you are interested in viewing a document but have been unable to locate it on Council's website you can contact Council using one of the following methods:

- 1. Phoning Customer Service on 03 5261 0600.
- 2. Emailing info@surfcoast.vic.gov.au.
- 3. Via Council's website using the 'Lodge a Request', 'Make a Complaint' or Freedom of Information application online forms at https://www.surfcoast.vic.gov.au/About-us/Contact-Us
- 4. The *Freedom of Information Act 1982* gives you right of access to documents that Council holds. If you cannot find the document you require, call us before you make an FOI application as we may be able to make it available.
- Please note that Council's website is not available to view in other languages however a translation service is available only at customer service through TIS (Translating and Interpreting Service).

Council will respond to requests for information in alignment with the Act, the Public Transparency Principles, and this policy. Council officers will continue to explore opportunities to make further documents available on Council's website or on request.

5.3 Information not Available

Some Council information may not be made publicly available. This will only occur if the information is confidential information by virtue of the Local Government Act 2020 or any other Act; or if its release would be contrary to the public interest.

"Confidential information" is defined in section 3 of the Local Government Act 2020. It includes the types of information listed in the following table.

| Туре | Description | |
|---|--|--|
| Council business information | Information that would prejudice the Council's position in commercial negotiations if prematurely released. | |
| Security information | Information that is likely to endanger the security of Council property or the safety of any person if released. | |
| Land use planning information | Information that is likely to encourage speculation in land values if prematurely released. | |
| Law enforcement information | Information which would be reasonably likely to prejudice the investigation into an alleged breach of the law or the fair trial or hearing of any person if released. | |
| Legal privileged information | Information to which legal professional privilege or client legal privilege applies. | |
| Personal information | Information which would result in the unreasonable disclosure of information about any person or their personal affairs if released. | |
| Private commercial information | Information provided by a business, commercial or financial undertaking that relates to trade secrets or that would unreasonably expose the business, commercial or financial undertaking to disadvantage if released. | |
| Confidential meeting information | Records of a Council and delegated committee meetings that are closed to the public to consider confidential information | |
| Internal arbitration information | Confidential information relating internal arbitration about an alleged breach of the councillor code of conduct. | |
| Councillor Conduct Panel confidential information | Confidential information relating to a Councillor Conduct Panel matte | |
| Confidential information under the 1989 Act | Information that was confidential information for the purposes of section 77 of the Local Government Act 1989 | |



Council may decide, in the interests of transparency, to release information to the public even though it is confidential under the Act. However, this will not happen if release is contrary to law, in breach of contractual requirements or if releasing the information is likely to cause harm to any person or is not in the public interest to do so.

Public Interest Test

Information that might be withheld because it is contrary to the public interest may include:

- internal working documents that have not been approved or submitted to Council, especially where their release may mislead the public;
- directions to Council staff regarding negotiations in contractual or civil liability matters, where release may damage the Council's capacity to negotiate the best outcome for the community,
- correspondence with members of the community, where release may inappropriately expose a person's private dealings.

6.0 Roles and Responsibilities

Specific responsibilities include:

| Roles and responsibilities | | |
|------------------------------|---|--|
| Council and Councillors | Champion the commitment and principles of public transparency through leadership, modelling practice and decision-making. | |
| Executive Management Team | Champion behaviours that foster transparency and drive the principles through policy, process and leadership. Monitor implementation of this policy. | |
| Leadership Group | Manage areas of responsibility to ensure public transparency, good governance and community engagement is consistent with this policy. | |
| All Staff | Public transparency is the responsibility of all employees as appropriate to their role and function. All staff respond to requests for information and facilitate provision of information in consultation with their manager and in alignment with the | |
| Manager Governance & Risk | Policy. To monitor implementation of this policy and conduct periodic reviews to drive continuous improvement. | |

It is important to note the confidentiality/privacy requirements of the Local Government Act and Privacy/Health Records Acts, and obligations under Council's staff and Councillor codes of conduct, and to seek advice if unsure whether to release a document. Penalties may apply for unauthorised release of confidential information.

7.0 Human Rights Charter

This policy has been reviewed against and complies with section 13 of the Charter of Human Rights and Responsibilities Act 2006, as it aligns with and provides for the protection of an individual's right not to have their privacy unlawfully or arbitrarily interfered with. It is also in line with section 18 of that Act which recognises a person's right to participate in the conduct of public affairs.

8.0 Non-Compliance with this Policy

If a member of the community wishes to question a decision about the release of information, this should be raised directly with the officer handling the matter in the first instance. If you are not satisfied and



would like to contest the decision Council's complaints process should be followed – refer https://www.surfcoast.vic.gov.au/About-us/Contact-Us/Make-a-complaint.

If you are still not satisfied with Council's response, your concern can be raised directly with the Victorian Ombudsman's office on (03) 9613 6222 or via their website www.ombudsman.vic.gov.au.

9.0 Other Ways to Access Information

The Freedom of Information Act 1982 gives you right of access to documents that Council hold. Council is committed to, where possible, proactive and informal release of information in accordance with the Freedom of Information Professional Standards issued by the Victorian Information Commissioner. Read more at www.ovic.vic.gov.au.

A list of available information is provided in the Part II Statement (Statement) published on Council's website in accordance the *Freedom of Information Act 1982*. This Statement requires government agencies and local councils to publish a number of statements designed to assist members of the public in accessing the information it holds.

If you can't find the information you require, call us directly so we may assist you.

Applications can be made by completing the form at https://www.surfcoast.vic.gov.au/About-us/Council/Policies-plans-strategies-and-reports/Freedom-of-Information and paying an application fee.

10.0 Monitoring, Evaluation and Review

A periodic review of this policy will be undertaken to ensure any changes required to strengthen or update the policy are made in a timely manner.

11.0 Related Procedures

- MPP 043 Freedom of Information Policy
- MPP 005 Privacy & Data Protection Policy
- Governance Rules

12.0 References

- Local Government Act 2020
- Freedom of Information Act 1982
- Privacy & Data Protection Act 2014
- Health Records Act 2001
- Charter of Human Rights and Responsibilities Act 2006
- Equal Opportunity Act 2010
- Local Government Act 2020 Public Transparency Principles Guidelines; DEWLP
- Local Government Victoria's Draft Public Transparency Policy

13.0 Document History

| Version | Document History | Approved by – Date |
|---------|---------------------|----------------------|
| 1 | Initial development | Council Resolution – |
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