

# Confidential Items Register

						Review Key:	Items Released by Default OR Revoked by CEO	Items to be Considered by Council for Partial / Full Release	Items to be Considered for Extension Under a New Order		Recommendation #
Meeting Date	Meeting Type	Item Number	Item/Report Name	Section 90(3) Provision	Council Ref.	Items retained in confidence	Order period	Review history	Next Review	Comments / Partial Release notes	Review Action
2/03/2020	Council - Special	4.1.1	Narungga Nation Settlement ILUA and Consent Determination	(h)	1	Agenda Minutes Attachments 1-2	Until further order (CEO delegated to revoke)	Reviewed – August 2020 Reviewed – July 2021 Reviewed - August 2022 Reviewed - July 2023	Jul 24	Legal Advice	
11/07/2023	Council	17.1	Yorke Peninsula Tourism Board	(b)	2	Attachment 1	Until further order		Jul 24	Brand Evolution Project - Fullers Report	
11/08/2020	Council	17.5	Code of Practice documents for review	(h)	3	Attachment 1	Until further order (CEO delegated to revoke)	Reviewed – August 2021 Reviewed – July 2021 Reviewed - August 2022 Reviewed - July 2023	Jul 24	Legal Advice	
11/07/2023	Council	17.4	Employment Zone Land	(b)	4	Agenda Minutes Attachments 1-3	Until further order (CEO delegated to revoke)		Jul 24	Proposed Sub-division	
11/07/2023	Council	17.5	Outstanding Actions from Motions Register	(g)	5	Attachment 1	Indefinitely		Jul 24	Internal Working document summarising subject which may have a Confidentiality Order against them.	
8/12/2020	Council	18.3.1	Crown Land and Grazing	(a)	6	Agenda Minutes Attachments 1-2	Until further order (CEO delegated to revoke)	Reviewed – July 2021 Reviewed - August 2022 Reviewed - July 2023	Jul 24		
11/07/2023	Council	17.6	CEO Key Performance Indicators 2023 - 12 Month Report	(a)	7	Agenda	18 Months		Mar 25		
11/07/2023	Council	17.7	CEO Performance and Remuneration Review 2023	(a)	8	Agenda Minutes Attachments 1-3	19 Months		Mar 25		
29/07/2021	Council - Special	5.2	Port Broughton Tourist Park Lease	(b)	13	Agenda Minutes Attachments 1-3	Until further order (CEO delegated to revoke)	Reviewed - August 2022 Reviewed - July 2023	Jul 24	Re-consideration of Terms of lease	
14/09/2021	Council	17.1	Port Broughton Tourist Park	(b)	15	Agenda Minutes Attachments 1	Until further order (CEO delegated to revoke)	Reviewed - August 2022 Reviewed - July 2023	Jul 24	Draft Terms of Lease	
9/11/2021	Council	17.1	Dispute Management Agreement	(i)	20	Agenda Minutes Attachments 2	To be kept in confidence due to legal privilege.	Reviewed - August 2022 Reviewed - July 2023	Jul 24	LGA Dispute Man Agreement	
9/11/2021	Council	17.2	Main Streets	(b)	21	Agenda Attachments 2	Until further order (CEO delegated to revoke)	Reviewed - August 2022 Reviewed - July 2023	Jul 24	Master Plan & Cost Estimates 09/08/22 - Minutes released	
14/12/2021	Council	17.1	LGA Co-ordinated defence claim	(i)	22	Agenda Minutes Attachments 1	To be kept in confidence due to legal privilege.	Reviewed - August 2022 Reviewed - July 2023	Jul 24	Pro-forma report	
8/03/2022	Council	17.1	Main Streets	(b)	26	Agenda Minutes Attachments 2	Until further order (CEO delegated to revoke)	Reviewed - August 2022 Reviewed - July 2023	Jul 24	Concepts for tender	

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8/03/2022	Council	17.2	Port Broughton Tourist Park	(b)	27	Agenda Attachments 1	Until further order (CEO delegated to revoke)	Reviewed - August 2022 Reviewed - July 2023	Jul 24	Lease Document 09/08/22 - Minutes released
2/05/2022	GAP	9.1	Sunnyside Road	(h)	29	Agenda Minutes Attachments 1	Until further order (CEO delegated to revoke)	Reviewed - August 2022 Reviewed - July 2023	Jul 24	GAP update
3/05/2022	Council - Special	5.1	Port Broughton Tourist Park	(b)	31	Agenda Attachments 1	Until further order (CEO delegated to revoke)	Reviewed - August 2022 Reviewed - July 2023	Jul 24	Lease queries 09/08/22 - Minutes released
10/05/2022	Council	17.1	LGA Dispute Management	(i)	32	Agenda Minutes	To be kept in confidence due to legal privilege.	Reviewed - August 2022 Reviewed - July 2023	Jul 24	Quarterly update
14/06/2022	Council	17.1	Sunnyside Road	(h)	33	Agenda Attachments 0-14	Until further order (CEO delegated to revoke)	Reviewed - August 2022 Reviewed - July 2023	Jul 24	Illegal Activity
9/06/2022	GAP	9.1	Sunnyside Road	(h)	34	Agenda Attachments 0-14	Until further order (CEO delegated to revoke)	Reviewed - August 2022 Reviewed - July 2023	Jul 24	Illegal Activity
28/06/2022	Council - Special	5.1	Port Broughton Tourist Park	(b)	35	Agenda Attachments 1-2	Until further order (CEO delegated to revoke)	Reviewed - August 2022 Reviewed - July 2023	Jul 24	Lease 09/08/22 - Minutes released
9/08/2022	Council	17.3	Care in Motion	(b)	37	Attachment 1	Until further order (CEO delegated to revoke)	Reviewed - July 2023	Jul 24	Service Agreement
9/08/2022	Council	17.4	Employment Zone	(b)	38	Attachment 1-2	Until further order (CEO delegated to revoke)	Reviewed - July 2023	Jul 24	Valuation Reports
13/09/2022	Council	17.3	Narungga Nation Native Title Claim	(i)	40	Agenda Minutes Attachments 1-2	To be kept in confidence due to legal privilege.	Reviewed - July 2023	Jul 24	Draft Determination Consent
23/09/2022	GAP	9.1	Legislative Compliance Register	(b)	45	Agenda Attachment	until the Legislative Compliance Register is published on the LGA Website. (CEO delegated to revoke)	Reviewed - July 2023	Jul 24	Legislative Compliance Register
23/09/2022	GAP	9.2	Sunnyside Road	(h)	46	Agenda	Until further order	Reviewed - July 2023	Jul 24	Illegal Activity
7/11/2022	Audit Committee	7.1	Kerbside Waste Collection Contract	(K)	47	Agenda	Until further order (CEO delegated to revoke)	Reviewed - July 2023	Jul 24	Tender Process
22/11/2022	Council	16.3	Kerbside Waste Collection Contract	(K)	50	Agenda	Until further order (CEO delegated to revoke)	Reviewed - July 2023	Jul 24	Tender Process
25/11/2022	Council - Special	5.1	Narungga Nation Native Title Claim	(i)	51	Agenda Minutes Attachments 1-3	To be kept in confidence due to legal privilege.	Reviewed - July 2023	Jul 24	Section 83 Agreement
13/12/2022	Council	17.1	Kerside Waste Collection Contract 2023-2028	(b)	52	Agenda Minutes Attachment 1	Until further order (CEO delegated to revoke)	Reviewed - July 2023	Jul 24	Tender Process
13/12/2022	Council	17.4	Port Broughton Civic Square Tenders	(k)	55	Agenda Minutes Attachment 1	Until further order (CEO delegated to revoke)	Reviewed - July 2023	Jul 24	Tender Process
17/01/2023	Council	17.1	LGA Procurement - Electricity Agreements	(b)	57	Agenda Attachment 1	Until further order	Reviewed - July 2023	Jul 24	Electricity Agreement
30/01/2023	GAP	9.2	Sunnyside Road	(h)	58	Agenda Attachments 1 - 7	Until further order (CEO delegated to revoke)	Reviewed - July 2023	Jul 24	Legal Dispute

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14/02/2023	GAP	6.1	Elected Member Conduct	(a)	59	Agenda Attachments 1 - 6 Minutes	18 Months	Reviewed - July 2023	Aug-24	
14/02/2023	Council	17.1	Outstanding Actions from Motions Register	(b)	60	Agenda	Indefinitely	Reviewed - July 2023	Jul 24	<i>Internal Working document summarising subject which may have a Confidentiality Order against them.</i>
14/02/2023	Council	17.2	Employment Zone Land	(b)	61	Agenda Minutes Attachments 1-3	Until further order (CEO delegated to revoke)	Reviewed - July 2023	Jul 24	<i>Land Acquisition</i>
14/03/2023	Council	17.1	Outstanding Actions from Motions Register	(g)	62	Attachment 1	Indefinitely	Reviewed - July 2023	Jul 24	<i>Internal Working document summarising subject which may have a Confidentiality Order against them.</i>
14/03/2023	Council	17.2	Compliance Update	(h)	63	Agenda	Until further order (CEO delegated to revoke)	Reviewed - July 2023	Jul 24	<i>Operational Report to Council relating to Risk &amp; Compliance Matters</i>
29/03/2023	GAP	6.1	Sunnyside Road	(h)	64	Agenda Minutes Attachments 1-3	Until further order (CEO delegated to revoke)	Reviewed - July 2023	Jul 24	<i>Legal Actions</i>
14/04/2023	Council	17.1	Outstanding Actions from Motions Register	(g)	65	Attachment 1	Indefinitely	Reviewed - July 2023	Jul 24	<i>Internal Working document summarising subject which may have a Confidentiality Order against them.</i>
14/04/2023	Council	17.3	LGA Coordinated Defence Claim	(i)	66	Agenda Minutes Attachment 1	To be kept in confidence due to legal privilege.	Reviewed - July 2023	Jul 24	<i>Legal Advice</i>
14/04/2023	Council	17.5	Care in Motion	(b)	67	Attachment 1	Until further order (CEO delegated to revoke)	Reviewed - July 2023	Jul 24	<i>MOU Agreement</i>
14/04/2023	Council	17.7	SunnySide Road	(h)	68	Agenda Minutes Attachments 1-3	Until further order (CEO delegated to revoke)	Reviewed - July 2023	Jul 24	<i>Legal Actions</i>
9/05/2023	Council	17.1	Outstanding Actions from Motions Register	(g)	69	Attachment 1	Indefinitely	Reviewed - July 2023	Jul 24	<i>Internal Working document summarising subject which may have a Confidentiality Order against them.</i>
9/05/2023	Council	17.2	Bute Rest Centre	(d)	70	Attachment 1	Until further order	Reviewed - July 2023	Jul 24	<i>One-Pager Appraisal</i>
13/06/2023	Council	17.1	Outstanding Actions from Motions Register	(g)	71	Attachment 1	Indefinitely	Reviewed - July 2023	Jul 24	<i>Internal Working document summarising subject which may have a Confidentiality Order against them.</i>
13/06/2023	Council	17.2	Compliance Update	(g)	72	Agenda	Until further order (CEO delegated to revoke)	Reviewed - July 2023	Jul 24	<i>Operational Report to Council relating to Risk &amp; Compliance Matters</i>
13/12/2016	Council	16.1	Fisherman Bay Land Division- Legal Requirements	(h)	100	Agenda Minutes Attachments 1-4	Until completion of the Fisherman Bay Land Division/ Freeholding process, requirements under the Infrastructure Deed, and CWMS Upgrade.	Reviewed – July 2017 Reviewed – July 2018 Reviewed – July 2019 Reviewed – August 2020 Reviewed – July 2021 Reviewed - August 2022 Reviewed - July 2023	Jul 24	<i>Legal advice and matters regarding the land division proposal</i>
13/06/2017	Council	16.1	Fisherman Bay Land Division Project	(h)	101	Agenda Attachments 1-2	Until completion of the Fisherman Bay Land Division/ Freeholding process, requirements under the Infrastructure Deed, and CWMS Upgrade.	Reviewed – July 2017 Reviewed – July 2018 Reviewed – July 2019 Reviewed – August 2020 Reviewed – July 2021 Reviewed - August 2022 Reviewed - July 2023	Jul 24	<i>Discussion around correspondence received from Developer FBM P/L</i>

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13/08/2019	Council	16.3	Fisherman Bay Land Division	(b)	102	Agenda Attachments 1-4	Until completion of the Fisherman Bay Land Division/ Freeholding process, requirements under the Infrastructure Deed and CWMS Upgrade	Reviewed – August 2020 Reviewed – July 2021 Reviewed - July 2022 Reviewed - July 2023	Jul 24	Assertions from developers and Council's legal response.
27/08/2019	Council - Special	5.1	Fisherman Bay Land Division Process	(b)	104	Tabled Docs 1-5	Until completion of the Fisherman Bay Land Division/ Freeholding process, requirements under the Infrastructure Deed and CWMS Upgrade	Reviewed – August 2020 Reviewed – July 2021 Reviewed - July 2022 Reviewed - July 2023	Jul 24	Legal and planning advice
29/06/2020	Council - Special	4.1	Fisherman Bay Freehold Proposal	(b)	105	Agenda Minutes Attachments 1-2	Until completion of the Fisherman Bay Land Division/ Freeholding process, requirements under the Infrastructure Deed and CWMS Upgrade	Reviewed – July 2021 Reviewed - August 2022 Reviewed - July 2023	Jul 24	Project review and feasibility report
11/08/2020	Council	17.3	Fisherman Bay Freehold Proposal	(b)	106	Agenda Minutes Attachments 1	Until completion of the Fisherman Bay Land Division/ Freeholding process, requirements under the Infrastructure Deed and CWMS Upgrade	Reviewed – July 2021 Reviewed - August 2022 Reviewed - July 2023	Jul 24	Project review and feasibility report
11/08/2020	Council	17.4	Port Broughton Waste Water Treatment Plant Upgrade and Fisherman Bay Sewerage System	(b)	107	Agenda Minutes Attachments 1	Until completion of the Fisherman Bay Land Division/ Freeholding process, requirements under the Infrastructure Deed and CWMS Upgrade	Reviewed – July 2021 Reviewed - August 2022	Jul 24	Options and assessment regarding CWMS
1/09/2020	Council	17.1	Fisherman Bay Freehold Proposal	(b)	108	Agenda Minutes Attachments 1	Until completion of the Fisherman Bay Land Division/ Freeholding process, requirements under the Infrastructure Deed and CWMS Upgrade	Reviewed – July 2021 Reviewed - August 2022 Reviewed - July 2023	Jul 24	GAP - recommendation regarding project review and feasibility
8/09/2020	Council	17.1	Updated Fisherman Bay Freehold Proposal	(b)	109	Agenda Minutes Attachments 1	Until completion of the Fisherman Bay Land Division/ Freeholding process, requirements under the Infrastructure Deed and CWMS Upgrade	Reviewed – July 2021 Reviewed - August 2022 Reviewed - July 2023	Jul 24	Due-diligence
13/10/2020	Council	17.1	Fisherman Bay Draft Infrastructure Deed	(b)	110	Agenda Minutes Attachments 1	Until completion of the Fisherman Bay Land Division/ Freeholding process, requirements under the Infrastructure Deed and CWMS Upgrade	Reviewed – July 2021 Reviewed - August 2022 Reviewed - July 2023	Jul 24	Draft Infrastructure Deed and legal advice
8/12/2020	Council	18.1	Fisherman Bay Report	(b)	111	Agenda Minutes Attachments 1	Until completion of the Fisherman Bay Land Division/ Freeholding process, requirements under the Infrastructure Deed and CWMS Upgrade	Reviewed – July 2021 Reviewed - August 2022 Reviewed - July 2023	Jul 24	Due-diligence report
19/01/2021	Council	18.4	Fisherman Bay Freeholding Proposal – Status Report	(b)	112	Agenda Minutes	Until completion of the Fisherman Bay Land Division/ Freeholding process, requirements under the Infrastructure Deed and CWMS Upgrade	Reviewed – July 2021 Reviewed - August 2022 Reviewed - July 2023	Jul 24	Due-diligence report
24/03/2021	Audit Committee	7.1	Fisherman Bay S.48 Prudential Report	(b)	113	Agenda Minutes	Until completion of the Fisherman Bay Land Division/ Freeholding process, requirements under the Infrastructure Deed and CWMS Upgrade	Reviewed – July 2021 Reviewed - August 2022 Reviewed - July 2023	Jul 24	Audit Comm. - recommendations and quotes for prudential services

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13/04/2021	Council	17.1	CWMS upgrade and water reuse projects	(b)	114	Agenda Minutes Attachments 1	Until completion of the Fisherman Bay Land Division/ Freeholding process, requirements under the Infrastructure Deed and CWMS Upgrade	Reviewed – July 2021 Reviewed - August 2022 Reviewed - July 2023	Jul 24	Costings etc.
8/06/2021	Council	4.2	Fisherman Bay Community Hall	(b)	115	Agenda Minutes	Until completion of the Fisherman Bay Land Division/ Freeholding process, requirements under the Infrastructure Deed and CWMS Upgrade	Reviewed – July 2021 Reviewed - August 2022 Reviewed - July 2023	Jul 24	Market appraisals
25/08/2021	Audit Committee	7.1	Fisherman Bay Status Report	(d)	116	Agenda Minutes Attachments 1-3	Until completion of the Fisherman Bay Land Division/ Freeholding process, requirements under the Infrastructure Deed and CWMS Upgrade	Reviewed - August 2022 Reviewed - July 2023	Jul 24	Risk Registers
30/08/2021	GAP	9.1	Fisherman Bay Status Report	(d)	118	Agenda Minutes Attachments 1-3	Until completion of the Fisherman Bay Land Division/ Freeholding process, requirements under the Infrastructure Deed and CWMS Upgrade	Reviewed - August 2022 Reviewed - July 2023	Jul 24	Risk Registers
3/11/2021	Audit Committee	7.1	Fisherman Bay & WWTP Upgrade Status Report	(d)	119	Agenda Minutes Attachments 1-2	Until completion of the Fisherman Bay Land Division/ Freeholding process, requirements under the Infrastructure Deed and CWMS Upgrade	Reviewed - August 2022 Reviewed - July 2023	Jul 24	
14/12/2021	Council	17.2	Potable Water Supply in Fisherman Bay	(b)	120	Agenda Minutes Attachments 1	Until completion of the Fisherman Bay Land Division/ Freeholding process, requirements under the Infrastructure Deed and CWMS Upgrade	Reviewed - August 2022 Reviewed - July 2023	Jul 24	
8/02/2022	Council	17.1	Fisherman Bay Freeholding Project – Commercial matters	(b)	121	Agenda Minutes Tabled 1	Until completion of the Fisherman Bay Land Division/ Freeholding process, requirements under the Infrastructure Deed and CWMS Upgrade	Reviewed - August 2022 Reviewed - July 2023	Jul 24	Note: Tabled – ‘Confidential Letter to FBM’ to be retained until further notice or revoked Conf. Order by CEO as delegated under S.91(9)(c).
8/03/2022	Council	17.3	Fisherman Bay – SAPN Electricity Poles	(b) & (h)	122	Agenda Minutes Attachments 1-4	Until completion of the Fisherman Bay Land Division/ Freeholding process, requirements under the Infrastructure Deed and CWMS Upgrade	Reviewed - August 2022 Reviewed - July 2023	Jul 24	Contract & Consultation
27/04/2022	Audit Committee	7.1	Fisherman Bay Freeholding project – Update	(b)	123	Agenda Minutes Attachments 1-3	Until completion of the Fisherman Bay Land Division/ Freeholding process, requirements under the Infrastructure Deed and CWMS Upgrade	Reviewed – July 2021 Reviewed - August 2022 Reviewed - July 2023	Jul 24	
2/05/2022	GAP	9.2	Fisherman Bay Freeholding Project – Update	(b)	124	Agenda Minutes Attachments 1-3	Until completion of the Fisherman Bay Land Division/ Freeholding process, requirements under the Infrastructure Deed and CWMS Upgrade	Reviewed - August 2022 Reviewed - July 2023	Jul 24	
9/08/2022	Council	17.1	Fisherman Bay	(b)	125	Agenda Minutes Attachments 1-4	Until completion of the Fisherman Bay Land Division/ Freeholding process, requirements under the Infrastructure Deed and CWMS Upgrade	Reviewed - July 2023	Jul 24	Cashflow & Risk Registers

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13/09/2022	Council	17.2	Fisherman Bay Freeholding Project - Specific Security Deed (Account)	(b)	126	Agenda Minutes Attachment	Until completion of the Fisherman Bay Land Division/ Freeholding process, requirements under the Infrastructure Deed and CWMS Upgrade 18 Months	Reviewed - July 2023	Jul 24	Specific Security Deed (Account)
12/04/2022	Council	17.3	Fisherman Bay Freeholding Project - Preservation and Infrastructure Deeds	(b)	127	Agenda Minutes Attachments 1-2		Reviewed - July 2023	Oct-24	Preservation & Infrastructure Deeds
3/08/2022	Audit Committee	7.1	Fisherman Bay	(b)	128	Agenda Attachments 1-4	Until further order (CEO delegated to revoke)	Reviewed - July 2023	Jul 24	
22/11/2022	Council	16.1	Fisherman Bay Freeholding Project - Specific Security Deed (Account)	(b)	129	Agenda Minutes Attachment 1	Until completion of the Fisherman Bay Land Division/ Freeholding process, requirements under the Infrastructure Deed and CWMS Upgrade	Reviewed - July 2023	Jul 24	Specific Security Deed (Account)
14/04/2023	Council	17.2	Fisherman Bay Management - Request for Funds	(b)	130	Agenda Minutes	Until further order (CEO delegated to revoke)	Reviewed - July 2023	Jul 24	Conduct of Business
13/06/2023	Council	17.3	Fisherman Bay Management - Request for Funds	(b)	131	Agenda Minutes	Until further order (CEO delegated to revoke)	Reviewed - July 2023	Jul 24	Conduct of Business
9/02/2021	Council	17.1	Bayside Caravan Park	(b)	150	Agenda Minutes Attachments 1-2	Until further order (CEO delegated to revoke)	Reviewed – July 2021 Reviewed - August 2022 Reviewed - July 2023	Jul 24	Feasibility Study
11/05/2021	Council	17.1	Bayside Caravan Park	(b)	151	Agenda Minutes	Until further order (CEO delegated to revoke)	Reviewed – July 2021 Reviewed - August 2022 Reviewed - July 2023	Jul 24	Feasibility Study
13/07/2021	Council	17.3	Bayside Caravan Park update	(b)	152	Agenda Attachments 1	Until further order (CEO delegated to revoke)	Reviewed – July 2021 Reviewed - August 2022 Reviewed - July 2023	Jul 24	Feasibility Study
12/07/2022	Council	17.1	Bayside Caravan Park	(h)	153	Agenda Attachments 1	Until further order (CEO delegated to revoke)	Reviewed - August 2022 Reviewed - July 2023	Jul 24	Issues and operational options
12/04/2022	Council	17.1	Bayside Caravan Park	(b)	154	Agenda Minutes Attachments 1-3	Until further order (CEO delegated to revoke)	Reviewed - July 2023	Jul 24	Park Review and Masterplan
30/01/2023	GAP	9.1	Bayside Caravan Park	(h)	155	Agenda Attachments 1 - 2	Until further order (CEO delegated to revoke)	Reviewed - July 2023	Jul 24	Legal Update
13/10/2015	Council	16.3	Ombudsman SA Report	(a)	200	Agenda Minutes Attachments 0-5	To kept in Confidence until further order from Ombudsman SA/ICAC.	Reviewed – July 2016 Reviewed – July 2017 Reviewed – July 2018 Reviewed – July 2019 Reviewed – July 2020 Reviewed – July 2021 Reviewed - August 2022 Reviewed - July 2023	Jul 24	
12/03/2019	Council	16.1	Conflict of Interest Matters	(a)	201	Agenda Attachments 1-4	To kept in Confidence until further order from Ombudsman SA/ICAC.	Reviewed – July 2019 Reviewed – August 2020 Reviewed – July 2021 Reviewed - August 2022 Reviewed - July 2023	Jul 24	

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8/10/2019	Council	16.1	CEO Annual Performance Review	(a)	202	Agenda Minutes	To be kept in confidence until 29 July 2026	Reviewed – August 2020 Reviewed – July 2021 Reviewed - August 2022 Reviewed - July 2023	Jul 24		
7/01/2020	Executive Committee	5.1	CEO Annual Performance Review	(a)	203	Agenda Minutes Attachments 1-2	To be kept in confidence until 29 July 2026	Reviewed – August 2020 Reviewed – July 2021 Reviewed - August 2022 Reviewed - July 2023	Jul 24		
7/01/2020	Executive Committee	5.2	CEO recruitment Process	(b)	204	Agenda Minutes Attachments 1-7	To be kept in confidence until 29 July 2026	Reviewed – August 2020 Reviewed – July 2021 Reviewed - August 2022 Reviewed - July 2023	Jul 24		
13/01/2020	Executive Committee	5.1	CEO recruitment Process	(b)	205	Agenda Minutes Attachments 1	To be kept in confidence until 29 July 2026	Reviewed – August 2020 Reviewed – July 2021 Reviewed - August 2022 Reviewed - July 2023	Jul 24		
14/01/2020	Council - Special	4.1	CEO recruitment Process 2020	(b)	206	Agenda Minutes	To be kept in confidence until 29 July 2026	Reviewed – August 2020 Reviewed – July 2021 Reviewed - August 2022 Reviewed - July 2023	Jul 24		
10/03/2020	Council - Special	4.1	Staff Remuneration	(a)	207	Agenda Minutes	To be kept in confidence until 29 July 2026	Reviewed – August 2020 Reviewed – July 2021 Reviewed - August 2022 Reviewed - July 2023	Jul 24		
24/03/2020	Executive Committee	4.1	CEO Recruitment 2020	(a)	208	Agenda Minutes	To be kept in confidence until 29 July 2026	Reviewed – August 2020 Reviewed – July 2021 Reviewed - August 2022 Reviewed - July 2023	Jul 24		CEO Employment Agreement
2/04/2020	Council - Special	5.1	CEO Employment Agreement	(a)	209	Agenda Minutes	To be kept in confidence until 29 July 2026	Reviewed – August 2020 Reviewed – July 2021 Reviewed - August 2022 Reviewed - July 2023	Jul 24		Performance review proposal
2/04/2020	Council - Special	5.2	CEO Appraisal and Performance Review Proposal	(b)	209	Agenda Minutes	To be kept in confidence until 29 July 2026	Reviewed – August 2020 Reviewed – July 2021 Reviewed - August 2022 Reviewed - July 2023	Jul 24		Highlights KPI to be used for current review period
9/06/2020	Council	16.1	CEO Key performance indications 2020	(a)	210	Agenda Minutes Attachments 1	To be kept in confidence until 29 July 2026	Reviewed – July 2021 Reviewed - August 2022 Reviewed - July 2023	Jul 24		
1/09/2020	GAP	17.1	Ombudsman Report 2015	(a)	211	Agenda Minutes Attachments 1	To be kept in Confidence until report is released by Ombudsman SA/ICAC. (Also incl. Legal Advice)	Reviewed – July 2021 Reviewed - August 2022 Reviewed - July 2023	Jul 24		
27/10/2020	Executive Committee	5.1	CEO 6month KPI Review	(a)	212	Agenda Minutes	To be kept in confidence until 29 July 2026	Reviewed – July 2021 Reviewed - August 2022 Reviewed - July 2023	Jul 24		
10/11/2020	Council	18.1	CEO KPI – Six month probation review	(a)	213	Agenda Minutes Attachments 1	To be kept in confidence until 29 July 2026	Reviewed – July 2021 Reviewed - August 2022 Reviewed - July 2023	Jul 24		

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27/11/2020	GAP	15.1	Ombudsman Report	(a)	214	Agenda Minutes Attachments 1-5	To be kept in Confidence until report is released by Ombudsman SA/ICAC.	Reviewed – July 2021 Reviewed - August 2022 Reviewed - July 2023	Jul 24		
13/04/2021	Council	17.2	Development Services	(a)	215	Minutes	To be kept in confidence until 29 July 2026	Reviewed – July 2021 Reviewed - August 2022 Reviewed - July 2023	Jul 24		
28/04/2021	GAP	9.1	Development Services	(a)	216	Agenda Minutes	To be kept in confidence until 29 July 2026	Reviewed – July 2021 Reviewed - August 2022 Reviewed - July 2023	Jul 24		
11/05/2021	Executive Committee	5.1	Review of CEO Performance Documentation	(a)	217	Agenda Minutes Attachments 1	To be kept in confidence until 29 July 2026	Reviewed – July 2021 Reviewed - August 2022 Reviewed - July 2023	Jul 24		
11/05/2021	Council	17.2	CEO Key Performance Indicators set in 2020 – 12 month review	(a)	218	Agenda Minutes	To be kept in confidence until 29 July 2026	Reviewed – July 2021 Reviewed - August 2022 Reviewed - July 2023	Jul 24		
8/06/2021	Council	4.1	CEO Performance Appraisal	(a)	219	Agenda Minutes Attachments 1-4	To be kept in confidence until 29 July 2026	Reviewed – July 2021 Reviewed - August 2022 Reviewed - July 2023	Jul 24		
7/06/2021	Executive Committee	5.1	CEO Performance Appraisal	(a)	220	Agenda Minutes Attachments 1-3	To be kept in confidence until 29 July 2026	Reviewed – July 2021 Reviewed - August 2022 Reviewed - July 2023	Jul 24		<i>Performance Appraisal Report</i>
7/07/2021	Audit Committee	7.1	Development Services Audit Report	(a)	221	Attachment 1	To be kept in confidence until 29 July 2026	Reviewed – July 2021 Reviewed - August 2022 Reviewed - July 2023	Jul 24		
2/05/2022	GAP	9.3	Conduct – Elected Member	(a)	222	Agenda Minutes	To be kept in confidence until 29 July 2026	Reviewed - August 2022 Reviewed - July 2023	Jul 24		
14/06/2022	Council	17.2	CEO KPI Report	(a)	223	Agenda Minutes	To be kept in confidence until 29 July 2026	Reviewed - August 2022 Reviewed - July 2023	Jul 24		<i>12 month report</i>
4/07/2022	Executive Committee	5.1	CEO Performance Review 2022	(a)	224	Agenda Minutes Attachments 1-2	To be kept in confidence until 29 July 2026	Reviewed - August 2022 Reviewed - July 2023	Jul 24		<i>Performance Appraisal Report</i>
12/07/2022	Council	17.3	CEO Performance Review 2022	(a)	225	Agenda Minutes Attachments 1-2	To be kept in confidence until 29 July 2026	Reviewed - August 2022 Reviewed - July 2023	Jul 24		<i>Performance Appraisal Report</i>
4/07/2023	Executive Committee	5.1	CEO Performance Review 2023	(a)	l	Agenda Minutes	Until further order		Jul 24		
21/07/2023	Audit & Risk Committee	5.1	Employment Zone Land	(b)		Agenda Minutes Attachments 1-3	Until further order (CEO delegated to revoke)		Mar 25		<i>Market appraisals and Sales Scenarios</i>
8/08/2023	Council	17.1	Outstanding Actions from Motions Register	(g)		Attachment 1	Indefinitely		Jul 24		<i>Internal Working document summarising subject which may have a Confidentiality Order against them.</i>
8/08/2023	Council	17.2	Committee Appointments - S.157 Building Fire Safety Committee	(a)		Agenda Minutes Attachment 1-2	Until Applicants are notified (CEO delegated to revoke)		Jul 24		



## Confidential Items Register

8/08/2023	Council	17.3	CEO Performance and Remuneration Review 2023	(a)		Agenda Minutes Attachment 1-5	18 Months		Jul 24	CEO Performance Review and Draft Employment Contract
23/08/2023	Audit & Risk Committee	7.1	Employment Zone Land	(b)		Agenda Minutes Attachments 1-4	Until further order (CEO delegated to revoke)		Jul 24	
12/09/2023	Council	17.1	Outstanding Actions from Motions Register	(g)		Attachment 1	Indefinitely		Jul 24	Internal Working document summarising subject which may have a Confidentiality Order against them.
12/09/2023	Council	17.2	Grace Harwar	(b)		Agenda Minutes Attachment 1-2	Until further order (CEO delegated to revoke)		Jul 24	
12/09/2023	Council	17.3	Bute Residential Land	(b)		Agenda Minutes Attachments 1-4	Until further order (CEO delegated to revoke)		Jul 24	
12/09/2023	Council	17.4	Heritage Code Amendment	(m)		Agenda Minutes Attachment 1-2	Until further order (CEO delegated to revoke)		Jul 24	
10/10/2023	Council	17.1	Outstanding Actions from Motions Register	(g)		Attachment 1	Indefinitely		Jul 24	Internal Working document summarising subject which may have a Confidentiality Order against them.
10/10/2023	Council	17.2 (10.6)	Attachments - Council financial and Non-financial contributions to the Community	(g)		Attachment 1-4	Indefinitely (CEO delegated to revoke)		Jul 24	
10/10/2023	Council	17.3	LGA AGM Motions	(b)		Attachment 1	Until conclusion of LGA AGM 26/10/23		Jul 24	
10/10/2023	Council	17.4	LGA Coordinated Defence Claim	(i)		Agenda Minutes Attachment 1-2	To be kept in confidence due to legal privilege.		Jul 24	
10/10/2023	Council	17.5	Employment Zone Land	(b)		Agenda Minutes Attachment 1	Until further order (CEO delegated to revoke)		Jul 24	
17/10/2023	GAP	9.1	Port Broughton Bayside Caravan Park	(h)		Agenda Minutes	Until further order (CEO delegated to revoke)		Jul 24	
17/10/2023	GAP	9.2	Sunnyside Road	(h)		Agenda Minutes	Until further order (CEO delegated to revoke)		Jul 24	
17/10/2023	GAP	9.3	Garce Harwar	(b)		Agenda Minutes	Until further order (CEO delegated to revoke)		Jul 24	
17/10/2023	GAP	9.4	Employment Zone Land	(b)		Agenda Minutes Attachment 1-4	Until further order (CEO delegated to revoke)		Jul 24	
8/11/2023	Audit & Risk Committee	7.1	Employment Zone Land	(b)		Agenda Minutes Attachments 1-2	Until further order (CEO delegated to revoke)		Jul 24	
8/11/2023	Audit & Risk Committee	7.2	Grace Harwar	(b)		Agenda Minutes Attachments 1-3	Until further order (CEO delegated to revoke)		Jul 24	
8/11/2023	Audit & Risk Committee	7.3	Bute Residential Land	(b)		Agenda Minutes Attachments 1-4	Until further order (CEO delegated to revoke)		Jul 24	

## Confidential Items Register

14/11/2023	Council	17.1	Outstanding Actions from Motions Register	(g)		Attachment 1	Indefinitely		Jul 24	<i>Internal Working document summarising subject which may have a Confidentiality Order against them.</i>	
14/11/2023	Council	17.2	Compliance Update	(g)		Agenda	Indefinitely		Jul 24		
14/11/2023	Council	17.3	2023/24 Community Grant Scheme	(a)		Agenda Minutes Attachment 1	Until Applicants are notified (CEO delegated to revoke)		Jul 24		
14/11/2023	Council	17.4	Grace Harwar	(b)		Agenda Minutes Attachments 1-3	Until further order (CEO delegated to revoke)		Jul 24		
14/11/2023	Council	17.5	Employment Zone Update	(b)		Agenda Minutes Attachments 1-2	Until further order (CEO delegated to revoke)		Jul 24		
14/11/2023	Council	17.6	Holiday Rental Property: Employment-related Considerations	(a) & (h)		Agenda Minutes Attachment 1	Until further order (CEO delegated to revoke)		Jul 24		
12/12/2023	Council	17.1	Outstanding Actions from Motions Register	(g)		Attachment 1	Indefinitely		Jul 24	<i>Internal Working document summarising subject which may have a Confidentiality Order against them.</i>	
12/12/2023	Council	17.2	Australia Day Awards 2024	(o)		Agenda Minutes Attachment 1-2	Until further order (CEO delegated to revoke)		Jul 24	<i>Released by CEO 19/12/2023 after successful nominees were notified.</i>	
12/12/2023	Council	17.3	LGA Coordinated Defense Claim	(i)		Agenda Minutes Attachment 1	Until further order		Jul 24	<i>Legal documents</i>	
16/01/2024	Council	17.1	Outstanding Actions from Motions Register	(g)		Attachment 1	Indefinitely		Jul 24	<i>Internal Working document summarising subject which may have a Confidentiality Order against them.</i>	
16/01/2024	Council	17.2	Private and Confidential Correspondence	(a)		Attachment 2	Until further order		Jul 24		
16/01/2024	Council	17.3	Land Supply and Demand Analysis - Port Broughton & Fisherman Bay	(b)		Attachment 1	Until further order (CEO delegated to revoke)		Jul 24	<i>The Report</i>	
22/01/2024	Barunga West Community Library (Advisory) Committee	7.1	School Community Library Program Funding Review	(j)		Agenda Attachment 1	Until further order (CEO delegated to revoke)		Jul 24	<i>Options paper</i>	
13/02/2024	Council	17.1	Outstanding Actions from Motions Register	(g)		Attachment 1	Indefinitely		Jul 24	<i>Internal Working document summarising subject which may have a Confidentiality Order against them.</i>	
13/02/2024	Council	17.2	School Community Library Program Funding Review	(j)		Minutes Agenda Attachment 1	Until further order		Jul 24	<i>Options paper</i>	
13/02/2024	Council	17.3	Application for a Certificate of Title for Allotment B South Hummocks	(b)		Minutes Agenda Attachment 1-2	Until further order (CEO delegated to revoke)		Jul 24		
13/02/2024	Council	17.4	Grace Harwar	(b)		Minutes Agenda Attachment 1	Until further order (CEO delegated to revoke)		Jul 24		
13/02/2024	Council	17.5	Compliance Update	(g)		Agenda	Indefinitely		Jul 24		
13/02/2024	Council	17.6	Fisherman Bay Freeholding Project - Contract Closure	(h)		Minutes Agenda	Until further order		Jul 24		