## Introduction

DA250292 is for the erection of advertising and signs for the Crago Mill Precinct Project located at 209 Comur Street, Yass. The development application addresses condition 27 of DA210262 requiring consent to be obtained for the erection of signs within the precinct being for business and precinct identification signs, wayfinding and directional signs.

## **Identifying Potential Conflicts of Interest (Risk Assessment)**

Assess whether the application is one in which a potential conflict of interest exists.	Potential for conflict of interest exists as the development application relates to the Council owned land and project and Council is the consent authority.
Identify the phases of the development process at which the identified conflicts of interest arises.	The conflict exists as Council will assess the development application and is the consent authority. In addition, Infrastructure and Assets Directorate staff are managing the project on Council's behalf.
Assess the level of risk involved at each phase of the development process.  Determine what (if any) management controls should be implemented to address the identified conflict of interest.	<ul> <li>Low risk given the nature of the development application (signs on approved buildings).</li> <li>Development application to be assessed for Council's Development Control team.</li> <li>Peer review of assessment by an external third party.</li> <li>Review and determination of application by Director Planning and Environment.</li> <li>Ensure staff assessing the development application are separate from those managing the construction work.</li> </ul>
Document the proposed management approach for the application in a statement published on the NSW Planning Portal.  A management statement shall be prepared.  Any Council Management Statements required to be submitted as part of a Council related DA shall be published on Council's on-line DA tracker system.	Prepare statement of management approach.  Statement prepared.  Statement uploaded to web site.

## **Management Controls & Strategies**

The following management controls and strategies are to apply to the assessment of the DA modification:

Project Name/Title	Crago Mill Precinct Project
Project Address	209 Comur Street, Yass
Proposal	Erection of signs
Potential Conflict	Potential for conflict of interest exists as the
	development application relates to the Council
	owned land and project and Council is the
	consent authority. In addition, Infrastructure
	and Assets Directorate staff are managing the
	project on Council's behalf.
Management Strategy	Development application to be assessed for
	Council's Development Control team.

## MANAGEMENT STATEMENT

	<ul> <li>Peer review of assessment by an external third party.</li> <li>Review and determination of application by Director Planning and Environment.</li> <li>Ensure staff assessing the development application are separate from those managing the construction work.</li> </ul>
Contact	Anyone who has concerns about Council fulfilling its obligations should report their concerns to Council:  E council@yass.nsw.gov.au Ph 6226 1477