

Richmond Valley Council Conflicts of Interest Risk Management Statement	
Project Name	Casino Memorial Pool - Clubhouse
DA Number	PAN-428768
Potential conflicts	<p>Richmond Valley Council is the applicant for the S455 variation relating to the redevelopment of the Casino Memorial Swimming Pool Clubhouse Facility.</p> <p>The original development application (DA2021/0250) was approved 2021 by the Northern Regional Planning Panel.</p> <p>This application seeks variations relating to the original approval specific to the clubhouse internal layout, the operating hours of the facility and the access of the clubhouse during the construction stage from a classified road.</p> <p>Richmond Valley Council will be the determining body as the changes are considered as a Modification 1a.</p> <p>An external authorised private certifier will be engaged to act for the development.</p> <p>A commercial lease exists with operation of the swimming pool complex to provide these facilities to the community.</p>
Assessed level of Risk	<p>Medium Risk</p> <p>Risk justification is based on changes being minor in comparison to the original redevelopment of the site. The construction value is presented as a medium risk having a Capital value of \$550,000 for this stage of the development.</p> <p>Management controls are provided below.</p>
Management strategy	<p>Council is managing potential conflicts of interest in this matter as follows:</p> <p>☑ Development application will be exhibited for minimum 28 days for public comment.</p>

	<ul style="list-style-type: none"> ☐ The application will be prepared by an independent Consultant ☐ External principal certifier will be engaged to carry out the mandatory building inspections during the construction periods, and be responsible to issue the development certificate. ☐ Key project milestones following the development consent will be reported to public Council Meetings. ☐ The facility will not operate until a final occupation certificate, or appropriate interim occupation certificate, has been issued for the development.
Contact	<p>Anyone with concerns about Council fulfilling its obligations under this Statement should report their concerns to the Council or the NSW Local Government Ombudsman.</p>