

PCI Compliance		
Date first tabled at SRIA	Anticipated close date as SRIA agenda item (return to operational management)	Case Manager
July 2018	TBC	Tracie Dawber, Associate Directo Finance
Date of Update	Status Update:	
5 October 2018	quick wins and such as ceasing to collect and 3. working with Advam on an ePathway solution The PCI project team continues to progress of meeting this timeframe. This includes no quick New software will be required and the current plans also propose some difficulty, however with To mitigate the Ezidebti issue, a general disc	compliance by 31 December 2018 however, there have now been a few items at risk of k solution for the Aqu ic Centre's membership/swims school direct debit solution Ezidebit. It timeframe for implement ion of this is 1/7/2019. Other risk and vulnerability management we continue t unpa k these. Sussion with he back confirms that working towards a plan and timeframe, as long as we solution, the bank and ard schemes will be satisfied that as an organisation we are
31 August 2018	Assessment findings (133 priority recommendations). Risk: Meeting a 30 November deadline to enal e a final	opt ns fell throug The PM has engaged IM and completed baselining and review of the CQR Assisted Self aud in Decemb r. wins, p llel w k streams, owners etc. 2. Ongoing engagement of CQR consultants PCI expertise on
6 August 2018	deliver PCI compliance program, discussions are sch	os 6/8/2018 from CQR and are reviewing them. We are also progressing recruitment of a Project Manager to luled for this week with a PM option, and CQR will confirm if they have someone available for a secondment. It is we are progressing with compliance activities and are continuing to engage and work closely with IM
Adelaide Aquatic Centre		
Date first tabled at SRIA	Anticipated close dat as S IA agenda item (return to operational ma agement)	Case Manager
June 2018	TBC	David Janson, Manager Asset Planning
Date of Update	Status pdate:	



7 September 2018	The contractor and architect have agreed to a in-kind cost share arrangement to undertake the required scope of work on the Aquatic Centre roof.			
	The works involve the removal of the aluminium flashing stages.	s and have been identified to commence later vis mo noting to complete the scope it may require multiple		
	The total cost of the works have been estimated to be \$2	20k in total.		
	Risk: There is a risk that without a decision to remediate Update : Remedial works to commence later this month.	e, there is a possibility of further flashing falling from the roof within the AAC in the future		
7 August 2018	The recommendation emoneting from the decument or	conticilly identified that to stop CoA hoing over		
7 August 2016	removed from the roof where the interface with the Dang	pentially identifies that to stop CoA being exp to this risk again, the aluminium flashings need to be calon roof sheets and flashing ts. These works dont have any effect on the warranties associated with the of the product on the Aq atic Centroof. There will only be minor additional maintenance required.		
	the required contractual defects liability period, hence Condevelopment Act for negligence. To do this however Co	This has been reviewed by Building Assets and CoA Legal Services to understa where we stand on this issue and it has been determined that Council is outside of the required contractual defects liability period, hence CoA are limited legally. The o action CoA has available is to raise a claim under Section 73 of the Development Act for negligence. To do this however CoA would need to e age indepe ent experts to develop reports and legal professionals to prepare a case and that the cost alone would far exceed the cost to remediate the area.		
	The parties involved with the installation have been app	roached, and re n w consid ring a cost share arrangement to do the remedial work prescribed above.		
	Risk: There is a risk that without a decision to remediate Update: Awaiting endorsement for remedial works to oc			
6 July 2018	The Adelaide Aquatic Centre (AAC) is decked with altern has resulted in a piece of the ceiling flush g falling, a d implemented. Safework SA was notified a required.	nate s ps of Da palon (proprietary sheet system) and prefinished metal decking. An issue with the Danpalon nearly hitting a patron of the centre. The team handled the situation well and short-term controls have been		
	Dash Architects have been engaged to unde kareview of the incident, identify immediate actions (completed), suggest possible solutions and forward budget estimates for remediation.			
	Document received Friday 6th July with pote al causes, costs (vicinity of \$20-\$30k) and solutions identified. This will be considered and next steps to remedy the issue identified over the next fortnight			
	Risk: There is a risk that without a re w or a solution, t Update: Danpalon/ incident review curren being unde	there is a possibility of further flashing falling from the roof within the AAC rtaken		
City South Tram Stop				
Date first tabled at SRIA	Anticipat d close da as SRI agenda item (re urn to operational management)	Case Manager		
May 2018	Late 20 9	Daniel Bennett, Associate Director Design & Strategy		
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Date of Update	Status Update:	Status Update:	
13 September 2018	track between Victoria Square and South Ter The project is being designed now, with cons	The project was announced in the recent State Budget, consistening of \$11.67m fo a new ity South Tram Stop and upgrading the track between Victoria Square and South Terrace. A QoN was raised and respons d to n 11 pt in Council from Cllr Corbell-Moore. The project is being designed now, with construction expected to commence in mid 201.	
3 September 2018	We have met with DPTI to discuss progress, with more construction is I kely to occur.	We have met with DPTI to discuss progress, with more detail including a briefing to Council, bef planned. er are no firm dates yet on when consultation or construction is I kely to occur.	
7 August 2018	No further updates		
9 July 2018	No further updates		
16 May 2018	BDP and DJB met with senior DPTI staff on 14/5/18 to 0 to discuss consultation and design. The project will be	discuss the project and the timelines DPTI have agreed to reconsider the program and to reconvene with CoA rescheduled for construct in mid-late 20 9	
King William Street/No	th Terrace Tram right turn election promise		
Date first tabled at SRIA	Anticipated close date as SRIA agenda	Case Man ger	
	item (return to operational management)		
May 2018	Unknown	Dan I Bennet A ciate Director Design & Strategy	
Date of Update	Status Update:		
13 September 2018	The project has been listed in the rec nt Stat the project and if it is going to proc ed.	The project has been listed in the rec nt State B dget with n allocation of \$37m. We have no further infiormation on the progress of the project and if it is going to proc ed.	
3 September 2018	No further updates		
7 August 2018	No further updates		
6 July 2018	We are continuing to liaise with DPTI on the details of the	project, program and delivery. There is no further update at this time.	
16 May 2018	Project is being scoped and consider d by DPTI r the	e Minister's consideration. Timing is unknown.	
<u> </u>	spital site (Renewal SA pr je)		
Old Royal Adelaide Hos Date first tabled at SRIA	Anticipated close d te as SRIA agenda	Case Manager	
<u> </u>		Case Manager Daniel Bennett, Associate Director Design & Strategy	



13 September 2018	The meeting was held on 3 September and a further meeting is now proposed to progress a wid precinct strategy for 3 October.
3 September 2018	A high level and strategic meeting is being held between CoA, RSA, Botanic High School and DPTI in egard to the p ecinct on 3 September 2018 at CoA. Future updates will outline any relevant actions from this meeting.
7 August 2018	No further updates
6 July 2018	No update at this time.
8 June 2018	No update on the ORAH. The winner of the Adelaide Contemporary was announced, concludithe international design competition.
24 April 2018	The new State Govt have yet to release their plans for the ORAH site, noting their election promises maintained the site being repurposed for a range of uses. Prior to the election, a new Master Plan was being prepared which we have been briefed n. The are opportunities for the upgrade and interface with Frome Road, including a separated bikeway. The Adelaide Contemporary design competition is progres ing, with the shortlisted teams submitting their design to ArtsSA for review. The CoA are providing technical design review of the proposals.
1 February 2018	Hospital vacated in September 2017. Stage 1 demolition commenced in November 2017.
O O - (O O	COL) Partiamed Outseldiams ACCO.
	SOL) Regional Subsidiary - ACCC: t risk through collective purchasing. Authorisation om ACC to be obtained. Anticipated close date as SRIA agenda item (return to operational management) C se Manager
Anti-competitive conduc	t risk through collective purchasing. Authorisation om ACC to be obtained. Anticipated close date as SRIA agenda
Anti-competitive conduction Date first tabled at SRIA	t risk through collective purchasing. Authorisation om ACC to be obtained. Anticipated close date as SRIA agenda item (return to operational management) C se Manager
Anti-competitive conduct Date first tabled at SRIA 12 May 2016	Anticipated close date as SRIA agenda item (return to operational management) December 2018 C se Manager Danielle Arnfield, Team Leader Procurement and Contract Management



3 August 2018	The ACCC has made a public statement that they are likely to approve the applications. A forml approval is expected be made in the coming months.
23 June 2018	No update.
7 June 2018	All three applications to the ACCC have now been made. CoA made submissions in supp_t to the ACCC fo_all thre_, with the recyclables focusing on the impact of China's National Sword Policy on Councils. CoA has also had sight of the submimssions from th_LGA, whi_simil_ily to previous updates, supported the last two applications. Submissions closed 6 June. We are expecting an update on the first submission, with a indiciation of the outcome end of_une/early_uly.
20 April 2018	One of the three applications to the ACCC has now been made, the second one is curren irculating for approval. CoA made a submission to the ACCC in support of the application. CoA has also has sight the submission from the LGA, which also supports the plication Submissions closed 18 April.
19 April 2018	The ACCC decision was handed down on 20 December 2016. The ACCC denied he app ation, stating that the public detriment would not be outweighed by the public benefit to be achieved from the collaborative procurement. The COSOL B and has ind ted a preference for future collaboration in respect of waste but acknowledges that the approach will need to be different from the approach the was rejected by the ACCC. COSOL engaged an industry expert to consider the 'best' approach to market and to develop a communications strategy in respect of cons g with industry and others who argued against the ACCC approving the collaborative procurement. The consultant prepared a report for the Project Team an Board approval which outlines intended approaches to market and dealing with industry.
	The CEO has approved Council's participation in this project. Howeve Council is no committing at this stage to sign any contract(s) resulting from the procurement activity. As with all other collaborative procurement activity is Council is decision to sign up to the offerings. Members from Council's ustainable and Profurement team are involved in developing the documentation for tender, including specifications. Tea Tree Gully has withdrawn from the project.



Planning Reform and impact on Council			
Date first tabled at SRIA	Anticipated close date as SRIA agenda item (return to operational management)	Case Manager	
9 October 2014	December 2018	Shanti Ditter, Associate Director lanning evelopment	
Date of Update	Status Update:		
8 October 2018	(MF) - Council report and recommended comments on the Assessment ath ays Discussion Paper and Accredited Professional Scheme draft Regualtions will go to Council 9 October 2018. Council report and recommended comments on the Integrated Mov m Systems and Natural Resources and Environment Discussion Papers will go to Council 23 October 2018. Tim Anderson, Chair of the State Planning Commission has resigne this position has now been filled by Michael Lennon. The State Government has appointed Tony Braxton-Smit as the new CE of DPTI.		
7 September 2018	(MF) - 2 discussion papers have been released (Integrated Movemen Strat gies and Natural Resournces and Environment). The papers are making recommendations for policy content in the new Planning an Design Co for gene ation 1 and onwards. These papers are open for consultation until 3 December 2018 and it is likely that a report will have to come to Council d g caretak as not to disrupt Council meetings in November forming the new Council. 3 other papers have been released: Accredited Profession s Scheme aft Regualtions, Assessment Pathways: how will it work? Technical Discussion Paper and Performance Indicators Discussion Paper. A report will be repared for Co cil on the first 2 papers. Anticipated Council meeting date if 9 October, during caretaker. Governance have advised that as Council is n t making th decision on a y of the reform work, that these reports are allowable during caretaker period. Council is in discussion with the State Pla ning Com ission (SP) d DPTI to arrange for the SPC to brief Council, current date for this is 18 September 2018.		
24 July 2018 22 June 2018	As per last months update, we are expecting the lease reports and responses to each pap r in consultation if As required by the PDI Act, the State Pla ing Commiss	leased a dicussion paper on the State Planning Policies. A report will be prepared for Council. e of up to 10 papers which will inform the P&D Code and planning system. Council Administration will prepare the internal staff from around the organisation. sion must undertake engagement on all these papers in accordance with the Community Engagement Charter. ing and Design Code How will it work?'. Feedback on this paper is due by 22 July 2018. This paper explored	
	the mechanics of the new atewide de, which Councilland The forward calendar of orks for the pining reform is Developmen rogram an ross-program input will be a understan where they specified by with the beinvolved.	sill is currently working collaboratively with DPTI to write the city specific zones. sillustrating a very busy schedule, particularly in July and August. Resourcing through Planning and essential. A Council workshop is scheduled for 17 July to inform Elected Members of the work ahead and	
21 May 2018		on the code drafting principles. Council and DPTI will work collaboratively to draft the Capital City Zone and not Design Code. As these progress, other Zones will be looked at.	



7 May 2018	(MF) - A lot has happened in the past month, including release by the State Planning Commission of the 'Blueprint for uth Australia's Planning and Design Code' (informative document, no response required). DPTI have released 'land use definition discussion paper' ncil has proded feedback) and the 'Planning Reform Calendar April 2020-July 2020'. The Minister for Planning has approved the 'Community Engagement harter' 'Guide to the Community Engagement Charter'. It is still not clear how this will be applied over the next two years.
	Other risks include, the Planning Reform Calendar which talks about avoiding the Local Government careta r peri d, however the deadlines over the next two years are going to be very tight, so there is a chance that timeframes will change.
	Several workshops have been scheduled to start discussion with Local Governments a ut ey policy co derations for the Planning and Design Code.
19 March 2018	Council has had a number of workshops with DPTI to see a 'code slice' (not yet endorsed by the ate P nning Commission). The code slice is an indication of the mechanics of how the future Planning and Design Code (P+D Code) will operate. Following these wo hops, Council has agreed with DPTI to attempt to draft two (2) City of Adelaide Zones within the proposed P+D Code rules (confidential at this st ge). F her workshops will be scheduled.
20 February 2018	Update 20 February 2018 (MF) - On 15 February 2018, DPTI released the 'Accr ted Professionals Scheme Discussion Paper'. The proposed scheme seeks to establish and maintain the minimum standards to become an accredited building or p nning decision maker in South Australia. The accreditation scheme proposes four (4) levels of accreditation for planners (one of these levels relates to Council Asses ent Panel members) and four (4) levels for building certifiers and inspectors (the Development Act 1993 (SA) currently provides three (3) levels). The discussion paper is open for feedback until 30 April 2018.
30 January 2018	Update 30 January 2018 (MF) – The Collaborative Work ogram has e signed b the City of Adelaide. We are awaiting sign-off confirmation from DPTI, although verbal agreement has been reached. In December, DPTI rele ed two te lates eking all Councils undertake a Development Plan audit against the South Australian Planning Policy Library. Council submitted a working ument to DPTI on 22 December 2017. Council Administration have met with DPTI and are organising a workshop to further discuss these templates an set ou work plan for the next few months to start progressing some areas of the Planning Reform program.
8 December 2017	Update 8 December 2017 (AC) – The Collabo ative Work ogram has been progressed and it is anticipated that a signed agreement will be reached soon. Collaboration between CoA administration and DPTI administration has rogressed, via a collaborative workshop and the subsequent drafting of Development Plan review templates. Council adopted a formal responent to the Stat onling Commission's Draft Engagement Charter on 28 November 2017, this was forwarded to the Commission on 7 December 2017. Stage of Council's Planning initiatives reached a significant milestone, transitioning to the electronic processing of Development Applications, during the week commencing Dember 20
3 November 2017	Update 3 November 2017 (AC) – A Collaborative W rk Program (CWP) has been drafted, and a meeting between Administration staff and DPTI staff has occurred to inform future collaboration to assist the creation of the nning and Design Code for the City of Adelaide, consistent with processes occurring with all other LGAs in the state. Formal consultation on the St overnment E gagement Charter under the PDI Act is current, and a report to Council has been prepared. E-Planning initiatives to support the future Planning and D gn Code development and implementation is also well-progressed. Regular high level meetings are being held between Administration and DPTI regarding the p a ing reform process.
27 September 2017	Updated 27 September 2017 (RR) – F t Council Assessment Panel (superseding the Development Assessment Panel) is schedule for 4 October 2017 to operate as a body under the PDI Act.
4 August 2017	Updated 4 August 2017 (AC — A de led update report was provided to Council on 25 July which authorises the CEO to advise the State Planning Commission of Council's preparedness t partner in a ollaborative Work Program with DPTI to establish appropriate policy and decision-making arrangements as part of the new South Australian Plannin System, and dorses the updated Planning System Guiding Principles. The development of the Engagement Charter is currently in progress, an ouncil has ommenced iscussions regarding a partnering process to develop the Planning and Design Code. A "Technical Specialist — PDI Act" position habeen establishe and fill within the Planning and Development Program reporting directly to the Associate Director, Planning and Development. A report habeen prepared for 18 August 2017 to brief the Audit Committee of the Planning Reform and Impact on Council.



7 July 2017	Updated 7 July 2017 (AC) – A report will be going to Council on 25 July providing a detailed update of Planning Reform implementation. DPTI and CoA Administration are commencing discussions regarding a partnering process to develop the Planning and Design Code T lanning Com ission has commenced the development of an Engagement Charter in accordance with the Planning Development and Infrastructure Act.
3 May 2017	The new planning system will cause changes to the Council's planning and development. Clons that coul. [ead to greater or less involvement in planning decisions. In February 2017, the Minister for Planning announced the appointment of the chair of the new S e Planning mission, Tim Anderson QC. On 28 February 2017, Council approved funding to commence scoping of e-planning requirements a opportunities. On 1 April, the Planning, Development and Infrastructure Act 2016 (PDI Act) legally o me ecd. It is important to be aware that the Minister and DPTI view reform of the SA planning syst as occurring over 3 – 5 years. During this time, the system will be progressively and part by part be changed to a new system. Significant opportunity exist. for uncil to interact with this process during 2017, commencing in April 2017. The enactment on 1 April of most of the PDI Act provides the statutory head powers stance, for the Minister to legally appoint and commence the new State Planning Commission. Administration is continuing to monitor progress including in conjunction with the GA and othe ouncils. The intent is to support Council Members make best use of opportunities presented by the various reforms. Please note that Administration is intending to schedule a briefing/presentation to E T and Elected Members as soon as can be arranged. The purpose of this briefing is to highlight the broader implications, responsibilities and opportunities for Council in ation to Planning Reform, and to inform the development of a considered and nimble approach to Council's interaction with this process. A CoA Daily article was provided to staff on Monday 3 April, a drop-in ession in staff held on Wednesday 5 April E-news regarding the commencement of the Act was distributed on 6 pril, including a following attachments: • The Minister's media release and DPTI Fact Sheet thing which and of the PDI Act have been enacted. • The Planning Reform Roadmap outlines the range of rems over ext. years • More information on the overall ref



Watch List Closed		
Date closed	Title	Description
8 March 2018	Balfours Redevelopment - groundwater contaimina on	Audit undertaken, contamination no longer a risk
12 April 2018	Convent n Centre Stage 2	Resolved late 2017
12 April 2018	Social edia Defamation Case	Legal letter was sent and a meeting occurred with CEO.



10 May 2018	Festival Plaza Redevelopment	Contractors have left site and minor defects being ctified. Back to operational management. Defects now remediate an ite handed back.
7 June 2018	Torrens Junction Project	Project complete, only minor landsc pe w rks r ain and will be completed when weather is appropriate.
14 June 2018	Embedded Power Network	Documents have been executed nd CoA es (new) reflect the requirement under the new regulation.
14 June 2018	Brownhill Keswick Creek Project	Project is currently finalisi its selection of the preferred Tenderer for the South East Park Lands design.
12 July 2018	Union Discussion	When issues are bei ised, they will be dealt with then
12 July 2018	India - Gawler Place Upark concrete carbonisation	Move back to operational, as b g dealt with
9 August 2018	Dockless Motorised Scooters	Definition of motorised s oters has been defined, no further action required



Change in Government and Policy Position		
Date first tabled at SRIA	Anticipated close date as SRIA agenda	
	item (return to operational management)	
10 May 2018	November	Sue Rudall, Manager Strategy, Planning & Partnership
Date of Update	Status Update:	
14 August 2018	No further action required. To remain on Strategic Issues until end of term for Coun	
State Liberal Policy Postions and C	Council priorities 2018	
6 August 2018	A revised document is attached for tabling, for members' consideration.	
6 July 2018	A revised draft is attached for tabling for members' information, no ing that approvals are still to b btained.	
8 June 2018	Actions from SRIA on 10 May 2018: Add to Strategic Issues. Daniel Bennett and Su Ruda discuss additional State Government policies that do align with City of Adelaide strategic objectives. Update: Daniel and Sue have discused abase on further analysis of the State Govt's commitments against the CoA Strategic Plan. Sue's team is revising the map accordingly, for tabing at S IA's July meeting.	



Date first tabled at SRIA	Anticipated close date as SRIA agenda	Case Manager
	item (return to operational management)	
7 November 2017	Unknown	Louis Palumbo, Manager Building Assessm nt and Co plian e
Date of Update	Status Update:	
5 October 2018	City of Adelaide are continuing with Phase 2 of the Building Audit that includes the dument interrogation to supply the necessary information to complete each property's life safety risk analysis. This part of the audit is progressing and will be complete when all the risk analyses are finished and assessed by the City of Adelaide Building ire Safety Committee.	
7 September 2018	City of Adelaide has completed its inspec ions of residential and assembly buildings that were's spected of hav Aluminium Composite Panels and are continuing with the document interrogation to supply the necessary information to comple ach property's life safety risk analysis. Phase 2 will be complete when all the risk analyses are finished and assessed by the City of Ade de Building Fire Safety Committee. After assessment, the Committee will advise building owners of the analysis result and whether further ac is required	
6 August 2018	 Phase 2 on-site inspections are complete. Each inspected building is now undergoing a document review in p aration for the ris analysis and he information gathered from the review coupled with the inspection information will support the voracity of each dings life s tyrisk a essment using the SALSA risk analysis tool. The Local Government Association has met with City of Adelaide Building ff regarding nting training to other Council Building Fire Safety Committees on the use of the SALSA program. 	
6 July 2018	Phase 2 is continuing and on-site inspections have be Document research into the buildings inspected is con	undertaken 50 of the list and prioritised buildings. tinuing and risk a yses are ontinuing.
15 June 2018	 Phase 2 is continuing and on-site inspections habeen underta on 32 of the listed and prioritised buildings. The analysis of he risk rating tool is complete and Ci of Adelaid as enhanced he tool to suite the multiple analyses to be undertaken and the enhanced tool discussions is being used by he Sta overnment (DP and SAMFS. Document research into the buildings inspected is un erw and risk analyses has commenced. 	
4 May 2018		been undertaken on 20 of he listed and prioritised buildings. er y in preparation for the undertaking of each buildings life safety risk assessment. cussion with DPTI and SAMFS are continuing regarding State supported use me hodology



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- On 24 October 2017, letters were sent by COA to building owners and occupiers to advise that they may have Aluminium Composite P (ACP) on the external façade or canopy of their building and that it may be combustible and a fire safety risk.
- The State Government is leading a state wide building audit with all SA Councils and the City of Adelaide has complete Phase e which is a street level audit to identify buildings with possible ACP's on external walls or canopies.
- The letter is not an indication that there is anything wrong with a building or that it is unsafe.
- The next stage (known as Building Audit Phase Two) is for the City of Adelaide, The SA Metropolitan Fir Service and the D partmen of Planning Transport and Infrastructure (DPTI) to determine if the cladding is ACP and to undertake a risk analysis of the building.
- This will involve a building inspection (by City of Adelaide, SAMFS and DPTI) and further investigation of approve evelopme awings.
- The results of the investigation will be given to building owners and occupiers when the work on Phase Two is compl
- High rise apartment buildings and motel buildings will be prioritised.
- It is not possible to advise on what would be required if combustible ACP's were discovered un il the ris alysis is completed although the worst-case scenario may be some panel replacement.
- Council has received the risk analysis spreadsheet as prepared for he Victorian Cladding Taskfor by the Victorian etropolitan Fire Brigade and has commenced trialling the analysis.
- Bernard Steer (City of Adelaide Senior Building Officer) is working collaboratively with DPTI, the SaMFS and ocal Government Building Fire Safety Committee Consultants to trial the supplied version and to finalise the risk analysis to be sed across the late.
- Expected completion of the trial period is first week in December 2017.
- Building Audit Phase Two property inspection and risk analysis work to commence in December 17.
- The risk analysis spreadsheet has been trialled and representative om DPTI, SA FS and City Adelaide have met to discuss the results. Where necessary comments have been forwarded by DPTI to the autho of the Risk lysis for consideration and DPTI have been advised that version two is nearing completion.
- DPTI have scheduled a meeting during the week beginning 15 January 017 w City of Adelaide and SAMFS to further discuss the me hod of undertaking he risk analysis.
- Whilst awaiting the finalisation of the risk analysis, related record magagement systes rebeing improved and approved documentation on the identified buildings is continuing to be retrieved in preparation for Phas Two.
- An administrative officer to support the Building Fire Safety Committee he proces is necessary to complete Phase Two of the Building Audit has been recruited for an initial six-month period.
- Phase Two will commence on receipt (from DPT of advice on accepted risk analysis that is required to be used by City of Adelaide and all other Councils.
- Phase 2 of the State Government Building Audit has c menced and th ity of Adelaide Building Audit Committee has commenced detailed inspections of the properties on the list of buildings identice in Phase 1 of the Audit.
- The inspections have been prioritized by number of storeys, o upancy type and the amount of possible flammable façade material. This is the first stage of Phase 2 and further investigations of building consents, ap val documentation and any other information considered relevant will be undertaken.
- City of Adelaide has received the latest versity of the fit afety risk analysis tool and will be using it in the Phase 2 process.
- The Building Audit Committee will present the findings of the nvestigation to the City of Adelaide Building Fire Safety Committee (BFSC) for a determination of the adequacy of fire safety e subject building and any decision on fire safety adequacy will be forwarded to he building owner or their authorized agent.
- It is expected that Phase 2 for each building will be mplete Phase 2 by the end of July 2018.

















Strategic Issues Closed		

Strategic Issues Clos	sed	
Date closed	Title	Description



Smart Parking Limited		
Budget	Project Manager	
ТВС	Vanessa Godden, Assoc te Director Customer	
Date of Update	Key Milestone	



4 September 2018	The project team have recently confirmed that 'Go Live' will not be possible in August. Outstanding tas include: data accuracy testing, final development and testing of the Park Adelaide App (including the Extend Stay functionality) development and testing of the SmartStay Tracker (the software that allows CoA to view vehicle movements including overstays), training a d busi e readiness.
	The revised possible 'Go Live' date would be late October Given that falls within the caretake period the implementation will now be scheduled for November, following the elections. This approach was confirmed with ELT on Frid 3rd Augu t
	Discussions have been had with the CEO and Office of the LM (Ben Saint) and an e-News ticle informing LM and Elected Members of the project status was distributed on 30 August, 2018. We will continue to liaise with m a and provide proactive messaging but not conduct any promotional activities yet.
6 August 2018	The project team have recently confirmed that 'Go Live' will not be possible in August. Outstanding tasks include: data accuracy testing, final development and testing of the Park Adelaide App (including the Externity), final development and testing of the SmartStay Tracker (the software that allows CoA to view vehicle movements including restays), training and business readiness. The earliest possible 'Go Live' date would be late September. Given that falls within the caretaker per double the implementation will now be scheduled for November, following the elections. This approach was confirmed with ELT on Friday 3rd August an will be communicated to the Lord Mayor and Elected Members as a matter of priority.
6 July 2018	The contract with Smart Parking Limited has been executed and e team continue to work hard on finalising the completion of the remaining sensor and relay installation and configuration as ell as the raccep ance testing for the end-to-end process. Phase 1 'Go Live' is planned for August 2018. Phase 1 involves Smart Parking and the Park Ade pp being launched in all the relevant parking bays west of (and including) King William Street. This area includes 601 parking bays
	sues + TRIM link to risk register:
Risk: Update:	



Smart City	
Budget	Project Manager
\$3.1m	Sonjoy Ghosh, Manager Service Delivery & Operations
Date of Update	Key Milestones:
4 September 2018	City Parking Experiance Smart Parking Contract has been executed, and roll out is progress w I. Laun h of Smart Parking is expected in Mid September.
	Reserve Car Parking Solution contract has been executed, with a sc duled completion of Jan 2019.
	City Connectivity Phase 2 of pedestrain movement is nearing completion, add ional 5 sensors have been installed in desired location, calibration of the sensors are underway with it being production ready by end of July.
6 August 2018	City Parking Experiance Smart Parking Contract has been executed, and roll ut i rogress well. Launch of Smart Parking is expected in Mid September.
	Reserve Car Parking Solution contract has been executed, wit a scheduled completion of Jan 2019 - progressing as planned
	City Connectivity
	Phase 2 of pedestrain movement all sensors ave been installed along with environmental monitoring stations at 5 locations. Sensors have been calibrated and data is being sent the uge to CoA. User dashboards have been built for RMMA and CoA (Eco-Dev team) for use. Project preparing for transition into BAU.
5 July 2018	City Parking Experiance Smart Parking Contract has be in exec ed, and roll out is progress well. Launch of Smart Parking is expected in August.
	Reserve Car Parking Solution ontract has been executed, with a scheduled completion of Jan 2019.
	City Connectivity Phase 2 of pedestral movme is nearing completion, additional 51 sensors have been installed in desired location, calibration of the sensors are underway with it being productio ready by end of July.



16 May 2018	City Parking Experience UPark reserved car parking system project has commenced. Smart Parking Technology project has commenced with over 765 sensors installed and 2 gate ay deployed City Connectivity Business Property owner signing up for 10 Gig Adelaide underway with over 700 b dings sig d u Phase 2 planning for People Movement commenced, contract negotiations underway a d site surveys completed.
19 April 2018	Business Property owner signing up for 10Gig Adelaide Phase 2 planning for People movement commenced and progressing as planned
4 April 2018	City Parking Experience UPark reserved car parking preferred supplier selected and contract f nalisation inderway Smart Parking Technology pilot rollout completed (around Light Squar in it), City-wide in ployment underway and progressing. City Connectivity Ten Gigabit Adelaide public annoucement achieved, detailed in ployment underway with TPG. Business Property owner signing up for 10 Gig Adelaide. Procurement activity for wayfinding pilot underway. Phase 2 planning for People Movement comment of and proint in ssingle as planned.

Key Residual Risks/Issues + TRIM link to risk register: ACC2016/219496

Issue: Availability of project resources due to delays in implementing the information Management restructure continues to be the biggest issue to progressing the Smart Org program according to the schedule. Information Management have appointed a number of key roles which results in reducing further delays in delivery, but there are still a few key roles y t to be field.

Update: Projects have used external partners fill in resource aps and h e managed this within the their project budgets. **Issue can be closed.**

Issue: Fall/Winter weather may delay some Smart Parking installatio as line and bay markings cannot progress in wet condition. Sensor installation cannot proceed without bays being marked and numbered i tallation is progressing as fast as possible and daily checks on weather conditions are occurring.

Update: Sensor rollout nearing completion, with over 90% of sensors installed. Issue can be closed.

Issue: Initial sensor accuracy testing results was below expect ions, working with the supplier to resolve the issue, it should not delay in roll out.

Update: After working with SPL, sensor accuracy n initia elease site is at 98%. Issue can be closed.



Tram Line extension (DPTI project) Construction is scheduled to commence early May, with completion mid-December 2017					
Budget	Project Manager				
\$80m	Peter Wong, Principal Transport Design				
Date of Update	Key Milestones:				
29 September 2018 Tram driver training has continued through August, September a d October. The project team are working through known defects on the project. start date for tram services hannounced and is currently unknown. Regarding key issues and defects, CoA is continuing to work with the project team on identifying delinks to Media Releases below:					
	True extent of Labor's tram scandal reveale_				
	Adelaide North Terrace tram extension could blow o by up to \$44m				
3 September 2018	Tram driver training has continued through Auguand September. The project team are working through known defects on the project. A start date for tram services has not been annoused but is esected in September 2018. Regarding key issues and defects CoA is continuing with the project team on identifying defects for rectification.				
2 August 2018	The State Government announced the ram service were to commence on 29 July 2018, however, after a fault with the tram signalling system, tram driver training was suspended. A fath has been identified with the tram signals at the King William Street and North Terrace intersection which requires fixing prior to driver training continuin. CoA has not been provided with a timeframe for completing these works. Tram services are expected to commence in Augus September 2018. A meeting occurred between CoA and PTI regarding key issues and defects. This occurred in late July 2018. We are awaiting information and responses from DPTI and the project team the rectification of the outstanding issues.				
26 June 2018	Test trams are continuing during e ly July with tram driver training to commence shortly after. The Tram operation component of the project is expected to be comple id-July 20 8, however possible delays could be experienced pending these tests. Tram services are expected to commence mid-July r August 018. All other aspects o he project my experience some delays due to the testing program and other works in the corridor (APA). Escalatio of the ke issues and efects is underway with the meeting to be scheduled in July, this may required ELT intervention.				



4 June 2018	Test trams will be occurring during June with completion of the project expected in mid-July 2018. Landscaping works commencing and tram stops to be completed by end of June Road resurfacing is continuing, some delays have been due to the installation of APA ga pipeli e orks on North Terrace. All project risks identified are being realised. Escalation of key issues with DPTI is now require. Mee i to be scheduled early June 2018.
2 May 2018	Road closures to resurface/profile roads to occur over two weekends in late May. Platform works including landscaping to be complete by middle of May. Tram testing and driver training to commence middle of May for a period of two weeks. Completion expected end of May 18
29 March 18	Preferred contractor selected - Downer York JV Construction currently underway. Easly works commenced late July 2017. Road closures and staged closures occurred in January 2018. Comp on expected for March 2018. Tram testing and finalising the project will continue in April 2018 Completion expected is mid-April 2018, prior to the scheduled AC Day ce monies.



Key Residual Risks/Issues + TRIM link to risk register: ACC2016/195306

Risk: There is a risk that the projects construction phase results in traffic/pedestrian congestion on North errace le ding to reputational damage and unfavourable media.

Update: No update to this risk this month

Risk: There is a risk that the delivery of the project will adversely impact on existing CoA assets—sulting in in reased costs to rectify any damage caused. **Update:** : A number of CoA assets have been impacted by the tram project team. Two wayfinding p—ths have been damaged and require replacement, quality of work and reinstatement is being monitored closely for defects, removal and relocation of CoA—tracted bus shelters to AdShel are currently being debated. CoA are continuing to work with DPTI and the project team to minimise or negate—hese impacts.

Risk: There is a risk that the DPTI tram project will have negative impacts on the CoA Nor Terrace public realm upgrade

Update: CoA and DPTI have agreed to undertake further traffic analysis to ascertain the post onstruction traffic operations along North Terrace (through the section between Gawler Place and King William / North Terrace Intersection). his w I assist determine whether the alterations to the road configuration to allow for the wider public realm footpath area can been accommo ated. The traffic analysis will be undertaken immediately following commencement of tram operations. - No update to risk this month

Issue: The light poles which have been used for catenery lighting are deflecting a d require rectification.

Update: DPTI are currently working through the issues with Contractor. F rther adv c from the project team have indicated that the poles are structurally sound, however, the deflection is an aesthetic issue and one that the Con actor is n t responsible for. Further discussions with DPTI will need to occur if the deflection issues are to be addressed. - No update to risk this month

Issue: Completion of the project is late.

Update: Driver training has been suspended due to a technical fault wit the tram signalling system. No timeframe has been provided by the project team on when driver training will recommence or when passeng r ser ices will commence. Tram

Risk: Quality of asset, defects rectification and asset han over not meeting CoA requirements

Update: Walk throughs have commenced with several disciples. The walkthroughs will continue through August to September to identify the issues and their rectification. We will continue to work with DP. I and the project team to have the identified defects rectified. There is a risk however, that the project team will complete the project without finalising the defects or rectifying the issues.



Gawler Place Upgrade To be completed by Se	
Budget	Project Manager
\$16.96m	Klinton Devenish, Associate Director Infrastructure Angelo Lanzilli, Project Manager
Date of Update	Key Milestones:
29 September 2018	Award of contract to the preferred construction tenderer is mmin nt; subject to finalisation of revised pricing, delivery programme and construction approach.
	Re-engagement with CoA supplied contractors to reaffirm del ery programmes and costs.
	Early utility works to be recommence and be comflete over the period of mid-late November 2018 Head contractor contract to be awarded flate Oc ober 201 Main construction to commence Early January 2019 Negotiations on Featherstone Lane access to commence with adjacent businesses.



15 September 2018	Item 5.1.1 - Gawler Place Redevelopment Project [2017/00495] [C] THAT COUNCIL: 1. Notes the proposals developed for the Gawler Place redevelopment. 2. Notes the alternative proposals that have been developed for the Gawler Place Rede elopment: 1. Option 1: a proposal that has a cost of \$7.85million, as included in Attachment A to Item 5. 1 on the Agenda for the Special meeting of the Council held on 15 September 2018 2. Option 2: a proposal that has a cost of \$10.92 million, as included in Attachment B to em 5.1.1 on the Agenda for the Special meeting of the Council held on 15 September 2018 3. Option 2A a proposal that has a cost of \$14.87 million, as included in Attachment B to em 5.1.1 on the Agenda for the Special meeting of the Council held on 15 September 2018 3. Notes the July option, as presented at the 3 July 2018 Council meeting at the cost \$1.96 million, as included in Attachment D to Item 5.1.1 on the Agenda for the Special meeting of the Council held on 15 September 2018 4. Approves commencing works on Gawler Place Redevelopment Project July op ion at a cost of \$16.96m with additional funding of \$9.11 million to be partially funded as part of the Infrastructure Works Program toge h r with additional funding up to \$4.11 million which would be incorporated in the 2019-20 Integrated Business Plan. 5. In accordance with Section 91(7) & (9) of the Local Government Act 19 (SA) and on the grounds that Item 5.1.1 [Gawler Place Redevelopment Project Update] listed on the Agenda for the Special meeting f the Council he d on 15 September 2018 was received, discussed and considered in confidence pursuant to Section 90(3) (b) & (g) of the Local overnment Act 1999 (SA), this Special meeting of the Council, do order that: 5.1 Part 1 of the resolution become public information and i clud of in the Minutes of the meeting in relation to the matter remain confiden 1 and not 11 le for public inspection until 15 September 2025; 5.3 the confidentiality of the matter be reviewed in D cem r 2019; 5.4 the Chief Ex
11 September 2018	Item 14.1.4 Gawler Place Redev opment Proje Update [2017/00495] [C] THAT COUNCIL: 1. Defer the matter to a Special meeting o Council to be held before the Caretaker period. 2. In accordance with Section 91(7) & (9) of th Local Government Act 1999 (SA) and on the grounds that Item 14.1.4 [Gawler Place Redevelopment Project Update] on the Agenda for the meeting of the Council held on 11 September 2018 was received, discussed and considered in confidence purs ant to Se ion 90(3) (b) & (g) of the Local Government Act 1999 (SA), this meeting of the Council, do order that: 2.1. the resolution, the report he discussion and any other associated information submitted to this meeting and the Minutes of this meeting in relation to the matter remain c fidential and not available for public inspection until 11 September 2025 2.2 the confidentiality of the matter e reviewed in December 2019 2.3 the Chief Executive er be dele ated the authority to review and revoke all or part of the order herein and directed to present a report containing the Item r which t confidentiality order has been revoked.
3 September 2018	No up ate this month. date o be provided following 11 September Council meeting.



2 August 2018	Following Council Decision on 3rd of July 2018 alternate proposals (concept design options) are curren being prepared, including a proposal that do not exceed budget.
3 July 2018	The Council considered the proposed project scope and revised cost estimat (budget), and r solved the following:
	Confidential Item 5.1.1 – Gawler Place Redevelopment Project Update [2017/00495] C] THAT COUNCIL: 1. Notes the report as presented. 2. Requests Administration present alternate proposals including a prop s that does not exceed \$7.85 million for the Gawler Place Redevelopment. 3. In accordance with Sections 91(7) & (9) of the Local Government Act 1999 (SA) d on the grounds that Item 5.1.1 [Gawler Place Redevelopment Project Update] listed on the Agenda for the Special meeting f the Council held on 3 July 2018 was received, discussed and considered in confidence pursuant to Section 90(3)(b) of the Local Government A 1999 (SA) this Special meeting of the Council, do order that: 3.1 the resolution, the report, the discussion and any other asso ed information submitted to this meeting and the Minutes of this meeting in relation to the matter remain confidential and not available for public inspection until July 2025; and 3.2 the confidentiality of the matter be reviewed in December 2019; 3.3 the Chief Executive Officer be delegated the authority to reveloped.
3 July 2018	Early construction works commenced on site May 201 Main construction works to commence Mid-July 20 8
5 June 18	Early construction works commenced in site May 018 Main construction works to commence Mid-July 20
2 May 18	Early works commenced 19 Marc 2018 Main construction works communica s commen d Early construction works to commenc M y 2018 Main construction works to commence July 018
4 April 2018	Award of contract to the preferre struction te derer is imminent, early works to start on site as soon as possible. Trader communications and m dia rele e to be distributed as soon as possible, following award of contract Early works commenced 19 M rch 2018 Contract to be awarded in Early M y Main construction works mmunicat s to commence Late April Construction to comence Ea y May



Key Residual Risks/Issues + TRIM link to risk register: ACC2016/195306

Issue: To meet the project's visions and objectives for the section of Gawler Place from North Terrace to Gren ell S et, the available budget will be exceeded.

Update: Council approved the option which meets the projects vision's and objectives at the required udget. i isk is now closed.

Risk: There is a risk that the community and stakeholders may not accept the revised project prosal(s), which may result in reputational damage or further design rework

Update: Revised proposals are not required per Council Decision 15 September. This risk is now closed

Issue: Construction start has been delayed until November 2018



City Bikeways*: The City Bikeways project is a partnership between the South Australian State Gove nm on the City of Adelaide. It will introduce two continuous bikeways through the City of Adelaide, from north to south, and from east to wes.

The resulting bikeways will create an environment for people of all bike riding abilities improving afety, comfort and enjoyment for all road users. In addition, the project will include improvements to landscaping, lighting, paving nd signage where appropriate.

(* Report excludes the City bike share scheme)

Budget	Project Manager
\$11m* as a 50/50 contribution scheme between Council and the South Australian State Government (Report excludes budgeted investment in the City Bike Share Scheme)	Anna McDonald, Senior Project Lead
Date of Update	Key Milestones:
29 September 2018	No changes to the below update.
4 September 2018	Construction work on the North South Bikeway is complete on Frome Street, between Rundle St and Carrington St. Engagement, detailed design and construction works will continue as a lling program until the North-South Bikeway is complete. DPTI has confirmed the ext on of the Funding Deed to 30 June 2019. Design and engagement work on the East-West Bikeway is on hold as per the Council decision of 28 November 2018.
27 July 2018	Construction work on he No South Bikeway is underway on Frome Street between Rundle-Grenfell, Pirie-Flinders and Flinders-Wakefield streets. Work is cur ently on trae and due for completion by mid-August 2018. Engagement, detae design an construction works will continue as a rolling program until the North-South Bikeway is complete. Design design ent work of the East-West Bikeway is on hold as per the Council decision of 28 November 2017.



3 July 2018	Construction work on the North-South Bikeway is underway on Frome Street between Rundle-Grenfell, irie-Flinders and Flinders-Wakefield streets. Work is currently on track and due for completion by the end of August 2018. Engagement, detailed design and construction works will continue as a rolling program u til the No h-South Bikeway is complete. Design and Engagement work on the East-West Bikeway is on hold as per the Council decisio of 28 vember 2017.
1 June 2018	Construction work on the North-South Bikeway is underway on Frome Street betwee Rundle-G fell, Pirie-Flinders and Flinders-Wakefield streets with completion expected by end August 2018.
	Engagement, detailed design and construction works will continue as a rolling p gram until the North-South Bikeway is complete.
	Design and Engagement work on the East-West Bikeway is on hold as p Council decision of 28 November 2017.
2 May 2018	Construction work on the North-South Bikeway between Rundle Str e Grenfell Stre t commenced on 22 April 2018, and work on the section between Pirie Street-Wakefield Street will commence on 8 May 2018.
	Engagement, detailed design and construction works will con nue a rolling program until the bikeway is complete.
	Design and Engagement work on the East-West Bikeway is n h d as pe Council decision 28 November 2018.
4 April 2018	Construction work on the North-South Bikeway betwe Rundle - Grenfell Street will commence on 28 April 2018 and work on the section between Pirie Street and Wakefield Street will commence in 30 April 2018.
	Engagement, detailed design and construction w rks will continue as a rolling program until the bikeway is complete.
	Desgin and Engagement work on e East-West Bik y is n hold as per Council decision 28 November 2018.



Key Residual Risks/Issues + TRIM link to risk register: ACC2016/164258

Risk: There is a risk that there is not adequate budget to deliver the scope resulting in non-fulfilment of p ther ng a eement and/or reputational damage. **Update:** Budget to fund complementary streetscape elements for Frome St (Rundle-Carrington) has been app oved

Risk: There is a risk there is insufficient time to deliver the project considering other schedule constraints g events, other major projects and local business access needs which if unresolved could lead to reputational damage, non-fulfilment of artnering ag ements, unfavourable media and project delays.

Update: DPTI has confirmed the extension of the Funding Deed to 30-Jun-2019.

Risk: There is a risk that the implementation of the bikeway on the east-west route may impact the n mber of on-street parking spaces leading to unfavourable media reports and loss of revenue to Council from on-street parking in this a a

Update: EW Bikeway remains on hold as per 28-Nov-17 Council decision.

Risk: There is a risk that the operation of the new Adelaidean building/hotel will re ult i poor safety outcomes on Frome Street because the building/hotel is poorly designed resulting in taxis, buses and other service vehicles und rtaking n afe an illegal manoeuvres as they seek to service the hotel and its quests.

Update: The change in use application for the Adelaidean development will be considered by SCAP on 4 Oct...



Budget	Project Manager
\$14.6m	Cherie Armfield, Senior Project Lead
Date of Update	Key Milestones:
3 October 2018	No update this month
4 September 2018	No Update this month.
1 August 2018	Stage 2 Bentham Street and Topham Mall South on track to a hieve key. ii nes. Concept designs for Bentham and Topham Mall South on track to a hieve key. ii nes. Concept designs for Bentham and Topham Mall South on track to a hieve key. ii nes. Concept designs for Bentham and Topham Mall South on track to a hieve key. ii nes. Concept designs for Bentham and Topham Mall South on track to a hieve key. ii nes. Construction is due to commence later this year. Bentham Street early construction wo s continue ith service authority upgrades and realignments to accommodate the new hotel development and the requirements of the street pgrade. The con ructio planning continues to be integrated with the 3rd party Travel Lodge Hotel development and the street's civi congestion. These project complexities have presented a number of difficulties and delays with the design and construction. The street upgrade. It be completed in stages, with the final stage due to be completed one month after the completion of the Travel Lodge Hotel development. The remaining works in Leigh Street have mmenced on the foot path and the refurbishment of the existing art works. Work in Leigh Street will continued until next year due to coordination w APA gas works later this year. Leigh street is currently on schedule to be completed in January 2019. Pitt Street stakeholder consult tions reg ding the road operations have been placed on hold while the complexities of existing 3rd party works are being resolved. A new project high level program has been developed and submitted for approval by the Project Control Group.



26 June 2018	Stage 1 Bank Street and Topham Mall North Practical Completion was achieved on 15 December 2 Complete Stage 2 Bentham Street and Topham Mall South on track to achieve key milestones. Concept designs for Bentham and Topham Mall South have progressed to detailed design. Bentham Street early works have commenced and include service authorities' work and prov n r the 3rd party major development. All key procurements have been undertaken and recommendations for the appointment of the rks contractor are being finalised. The remaining works in Leigh Street have commenced and the refurbishm to the existing rt works have are currently underway. Work in Leigh Street will continued until next year due to coordination with APA gas works I this year. Pitt Street stakeholder consultations regarding the road operations have been plad on hold while the complexities of existing 3rd party works are being resolved. A new project high level program has been developed and submitted proval by the Project Control Group.
5 June 18	Stage 1 Bank Street and Topham Mall North Practical Completion was achieve in 15 December 2017 – Complete The project is in defects liability period Stage 2 Bentham Street and Topham Mall South on track to achieve key mileston is. Concept designs for Bentham and Topham Mall South have pogressed of detailed design. Bentham Street early works have commenced and incode service in thorities' works and provision for the 3rd party major development. All procurements have been undertaken and recommodation for the appointment of the works contractor are being finalised with costing for an early civil works package due for commencement in Julie 2018. The remaining works in Leigh Street have been programmed for June and the refurbishment of the existing art works have commenced. Topham Mall South conceptual designof that are in receiving with Topham Mall North and the M2R material pallet have been accepted for progression to full concept designof that are in receiving and operations have been placed on hold while the complexities of existing 3rd party works are being resolved.
4 April 2018	Stage 1 Bank Street and Topham Mall No th Practical Co pletion was achieved on 15 December 2017 - Complete Stage 2 Bentham Street and Topham Mall South o rack to achieve key milestones. Concept designs for Bentham and Topham Mall South have progressed to detailed design. Bentham Street early works hav ommenced and include service authorities' works and provision for the 3rd party major development. All procurements have been undertaken and recommendations for the appointment of the works contractor are being finalised. The remaining works in Leigh Street have be a prog and for June and the refurbishment of the existing art works have commenced. Pitt Street stakehol er consultat ans regarding the road operations have been placed on hold while the complexities of existing 3rd party works are being resolved.



Key Residual Risks/Issues + TRIM link to risk register: ACC2016/195136

Risk: There is a risk that Care Park will formally raise their concerns about the potential significant impac on their b iness due to the Pitt Street concept design proposal to remove the two way entrance into Pitt Street. The project team have engaged independent egal dvice.

Update: This risk remains on watch until the road operation consultation is recommenced in early 2019. No changes currently.

Risk: There is a risk that Bentham Street Works will not be completed by March 2019 due to a m jor 3rd party development that is being constructed during the Bentham Street Upgrade. The project team is working the 3rd Party developer and const uction contract to ensure both developments are able to achieve their respective program time lines.

Update: Further program delays are being experienced due service authority works for the privat development. The developer has requested financial assistance from the CoA which is currently being assessed. The M2R project continues to review an adjust the program to accommodate these delays and seeking design and construction methodologies to reduce the overall impact on the private. As a result of the continued delays from the private developer, the CoA has requested that SA Water undertake the street development works in is lation from the private development.

Risk: There is a risk that the Shopfront Improvement program outcomes will not be deligered

Update: The PCG have approved a EOI/ROI process is to be undertaken and the precent team has appointed a probity advisor. These measure will assist to reduce the risks associated with the this scheme.



Rundle Street UPark

The Rundle Street Upark car park was built in 1977 which included concrete slabs with an original des g life of 15 years.

A recent structural report has identified that the concrete slabs are now reaching the end of their use ul lif and that intervention will be required in the next 1-2 years.

Further option analysis is being undertaken to decide whether the site should be repaid or considered for redevelopment.

Budget	Project Manager
\$200k	David Janson, Manager Asset Planning
Date of Update	Key Milestones:
3 October 2018	The working group with representatives from across the busin ss (Assets, U-Park, Property, Finance & Risk) have created a suite of options, for future consideration to ex end the asset life of the building for another 10 years. The works required to achieve this outcome will need to be implemented within the next few years. Therefore the recommended option will be incorporated as part of the 9/20 IBP Capital Work program for consideration with associated business case information to inform a decision.
4 September 2018	Options and feasibilities complete identifying various options discost implications. Engagement across the business identified that the asset life of the building is required to be extended by 10 yea which has been cost estimated at approx. \$3m. No action will result in failure and inability. This has been identified to be considered hin the 19/ 0 Integrated Business Plan process.
1 August 2018	Options, feasibilities and risk regis rs h ve been drafted for multiple options relating to the Rundle U-Park building in conjunction with the relevant stakeholders. The information is now ng finalised, ith recommendations being drafted which will be considered by administration in the near future. The funding to support the recommendations could potentially be addressed within the 19/20 Integrated Business Plan process.
26 June 2018	Financial and risk implications elating the options developed are now being considered. Relevant stakeholders required to be engaged to develop a strategy moving forward.
1 June 2018	Report has been received from GHD. Various options and strategies are now being developed based on the information received.
2 May 2018	Investigation on the urrent str ture and cost associated with potential works has commenced. Report identified to be produced by GHD for consideration in M y 2018.



4 April 2018

Structural Report completed by MLEI (Engineering Consultant)

GHD (Engineering Consultant) have completed a peer review of the initial structural asse smen

Additional sample testing of the concrete slabs was completed on 28 April 2017. The updated eport ased on this investigation was completed on 19 May.

An alternative recommended solution was identified as part of the peer rev will cluding should term remediation works.

There is \$150k in 2017/18 to address and immediate maintenance works of priori and the completion of a specification for solutions of the recommended remedial options for future longer term (10 years+RUL of 10 years in 2 8 9

There have been significant issues discovered a result of attempting to docume and implement the first round of works, resulting in a much larger investment projection than anticipated. Prior to undertaking these wires, a holistic in estigation of the site needs to be considered, identifying the risk profile and scope of works associated with extending the life of the uilding. Scenarios will be built to consider the investment required in the immediate furture and over 10 and 20 years. Once investigation complete considered and informed approach can be presented.

Key Residual Risks/Issues + TRIM link to risk register: ACC2018/12 818

Risk: There is a risk that there are areas of the concrete slabs and supporting B ndek sheeting that have deteriorated which is left un-actioned create a public and asset risk.

Update: Financial and risk implications on the options developed are now eing final sed, furture funding is required to be considered.

SRIA nominted High Risk / Significant Projects for October 2018



Nominated High Risk / Significant Projects Closed							
Date closed	Title	Description					
		Discussed further with State Gov rnmen and CoA will not be taking ownership					
9 February 2018	Torrens Footbridge	of the asset					
9 February 2018	Adelaide Bridge	Previous State Governme stopped tram discussions					
9 February 2018	Rundle Mall Pavers	Review of incid nts few ident ied. Monitor offline					
9 February 2018	Topham Mall Redevelopment	Review of inciden s, few identified. Monitor offline					
13 September 2018	Smart Organisation	Contract has been execu dad progressing as planned					



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PLANNING AND DEVELOPMENT

Appeal agains refusal of Development Application - 11 Molesworth Street (DA/766/2017)

Responsible Council Officer

Seb Grose, Planner - Development Assessment

Date of Update	Status Update
19 September	Council's consultant engineers supports removal of the tree based on a technicality where technical around the shed actually forms part of the shed structure as opposed to the floor itself. The tree is lso cofirmed to be causing damage to the shed. Consequently, removal of the tree is supported by our insultant engineer. Based on the above, we are now in a position to be able to recommend to CAP that in now is ports removal of the tree at the 3 October meeting.
4 September 2018	Council's consultant Engineer's report has been received. Further CAP report will be tabled for October mee for re-consideration of the matter prior to re-convening at ERC Court Conference.
3 August 2018	Appellant provided Engineer's Report demonstrating why tree should be removed on 25 Jul Counc engaged Consultant Engineer to peer review this report. This peer review is currently being finalised and its expected this week. E D Co t Confer nce adjourned until after 3 October 2018.
20 July 2018	No further updates
29 June 2018	CAP refused he DA to remove a regulated (Araucaria heterophylla, Norfolk Isla d'Pine) tree 26 March 2018. Appeal lodged at ERD Court. Conference is scheduled for Tuesday 28 August at the ERD Court pending a p ential CAP ou .
15 August 2018	Applicant provided an Engineers report. This lacks the detail that required to mile an assessment before going back tithe Panel. Council has engaged FMG Engineers to undertake a peer review. This in pection will occur in coming eeks.



Anneal against refusal o	of Development Application - St Ann's College (DA/171/2018)
Responsible Council	
	nner - Development Assessment
Date of Update	Status Update
19 September 2018	Gavin Leydon attended the preliminary conference in the ERD Court before Commissioner Mohyla 11 Sep er 2018. The Appellant was represented by Jamie Botten, Rosemary Brooks & Dale Tudman. A week prior to the conference, the appellant (St Ann's) provided amended plans reducing hheight by applox. 800 mm. The changes were modelled and showed a marginal improvement however, as the nebilding would still block views of the City, it was determined (based on discussions with Gavin, Marcus and Warwick) that eight
4 September 2018	Applicant has advised that amended plans are to be lodged for consideration with conference shedule on 12 September 2018.
15 August 2018	CAP refused he DA for an additional two levels to the Enterprise Deck on 30 J 2018. Appe 1 dged at E C Court. Conference is yet to be scheduled.
CUSTOMER	
Ellie Davidson Parking E	xpiation Prosecution
Responsible Council	Officer
Robert Donoghue, Ent	forcement Officer
Date of Update	Status Update
28 September 2018	No update on this matter.
21 August 2018	Defendant did not appear but gave notice to the Cou e was unable to attend. Magistrate adjourned to 17 October 2018.
6 August 2018	No update on this matter.
27 June 2018	Defendant did not appear but gave notice to he Court e was unable to attend due to sick child. Magistrate adjourned to 21 August 2018.
16 May 2018	Defendant did not appear at the hearing o 14 May 2018. agistrate provided one final adjournment to 27 June 2018.



4 April 2018 A Parking Expiation (no. 14793264) was issued to vehicle ZNL216 on 23 February 2017 in Pirie Street, Adelaide for stopping in a Ticket Parking Zone without displaying a valid ticket.

• The owner of the vehicle, Ellie Davidson, elected to be prosecuted for the matter.

Initial Hearing set for 3 April 2018.

Defendant did not attend. matter adjourned to 14 May 2018 with the requirement of a fresh summons to issue.



Martyn Faranda Parking Responsible Council	
Robert Donoghue, Enf	forcement Officer
Date of Update	Status Update
28 September 2018	Defendant appeared but advised his witness was unable to attend on the day and requeste other adjournment. This was given by the Magistrate. Adjourned hearing date of 19 November 2018.
21 August 2018	No update on this matter.
6 August 2018	Trial commenced on 24 July 2018. The Parking & Information Officer as a witness was ques ioned. Af r he defendant tes fied, he requested a further adjournment to enable another witness to attend. This was granted by the Magistrate. Matter adjournment and eduntil 28 September 2018.
27 June 2018	Insufficient Magistrates available to hear all cases. Matter adjourned until 24 July 2018.
30 May 2018	Insufficient Magistrates available to hear all cases. Matter adjourned until 24 July 2018.
4 April 2018	A Parking Expiation (no. 15379412) was issued to vehicle WMI250 on 23 Jun 017 in Whitm re Square, A elaide for overstaying the maximum time limit in a Permissive Parking Zone. The owner of the vehicle, Martyn Faranda, stated he has committed no offence and e ted to be prosecuted for the matter. Initial Hearing set for 12 December 2017. Mr Faranda attended and pled not gu y. The defendant requested an adjournment. Hearing set for 15 February 2018. No resolution reached at the Pre-Trial Conference. Trial date adjourned at de ndants reques un I 30 May 2018.



COMMUNITY AND CULTURE INFORMATION MANAGEMENT **GROWTH PORTFOILIO PROPERTY ECONOMIC DEVELOPMENT AND TOURISM** MARKETING AND COMMUNICATIONS **SUSTAINABILITY**



OPERATIONS P	ORTFOLIO
DESIGN AND STRATE	GY
-	
INFRASTRUCTURE	
-	
PUBLIC REALM	
-	
SERVICES PORT	FOLIO
FINANCE AND BUSIN	IESSES
Gawler Place Carpark	- rent calculation
Responsible Counc	cil Officer
Brett Kahland, Cons	ultant Legal Services
Date of Update	Status Update
	in relation to this preliminary matter. This finding means that the uncil los he maler in its entirety, since Council needed to get up on this preliminary point to be able to pursue the male action. Concil is seeking advice from counsel in relation the the judgment, appeal and cost orders. Under the Rules, if Council were to appeal, Council has 21 days from 28 September to commence the appeal, which is done by filing a notice of appeal, so we have limited time consider the decision and advise.
10 September 2018	Hinton J has not delivered judgment.
7 August 2018	Hinton J has not delivered judgment.
5 July 2018	Hinton J has not delivered judgment.
7 June 2018	Hinton J has not delivered judgment.
7 May 2018	Hinton J has not delivered judgment.
4 April 2018	Gawler Place Carpark – rent calculation matter. The se construction matter was heard before Justice Hinton on 16 and 17 August 2016. Hinton J is now preparing his judgement. It has been ove 2 months since the matter was heard but we understand that Hinton J is aware that the judgement is outstanding and we are expecting it soon. Note that the matter being heard is based o legal arguent (as compared to factual evidence) so whatever the decision there are likely to be points of appeal. Still waiting on judgement. Council must continue to palent in accornace with Carlark Underlease, despite believing that the rent review clause is applied in error causing Council to pay mo in rent than required by law Council has agreed to pay the rental increase under protest, reserving its rights.

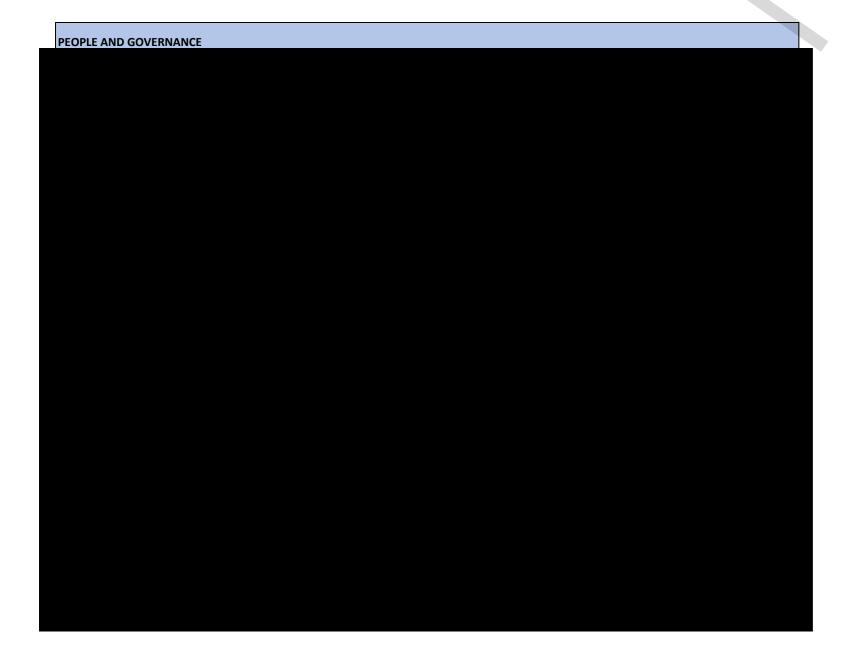














Responsible Coun	ralia - SCCIV 1124 of 2016 cil Officer				
Brett Kahland, Cons	ultant Legal Services				
Date of Update	Status Update				
9 October 2018	Interlocutary application - appelant request for extention of time by appelant				
Case underway. The appelant (Mr Cosenza) has revised his legal arguments concerning the grounds of appeal ep tely, CoA has confirmation of LGA funding support for case management in the Supreme Court before His Honour Chief Justice Koura LGA has \$19,363 from voluntary contribituions from other councils - significant cost offset against he approximate cost of \$37,231 incomplete the supreme Court.					
7 August 2018	No further updates.				
5 July 2018	No update.				
7 June 2018	CoA is abiding the event and Crown handling the appeal.				
7 May 2018	Appeal trial book index. Given Council is abiding the event, Council has not expressed any w rega ding the proposed book.				
4 April 2018	Mr Cosenza has filed an appeal to the Full Court of the Supreme Court of Sou ustralia aga she decisi given by His Honour Chief Justice Kourakis in Cosenza v State of South Australia & Anor [2017] SASC 183. This is a nusual cour part larly in light of the commencement of Clause 36 of Schedule 1 to the Fines Enforcement and Debt Recovery Act 2017, which as the effect of validating all enforcement determinations purportedly made by the Fines Enforcement and Recovery Office the FE notwithstanding the defects found by His Honour to have infected the process adopted by the FERO under Section 13 of the Expition of Offen Act 1996. The State Government through Crown Law is proposing to argue that Chief Juce Kourakis with some of the Crown of the Crown Waterhouse consider that responsibility for responding to eground appeal should fall exclusively within the domain of the Crown. Advising the Court as to the effect of Clause 36 also a material within head of the Crown. Accordingly, Council has instructed its solicitors to write to the Court (and if necessary formally end at he firs ections hearing for that matter) to seek leave of the Court to be excused from attendance and participa ion in the proceeding end as he Court in the proceeding end as he Court in the condition of the Council seeks only to be heard on the question of costs of the matter at the nature of the court (on the condition that the Council seeks only to be heard on the question of costs of the matter at the nature of the court is a proposed to the court of the condition of the Council seeks only to be heard on the question of costs of the matter at the court of the council seeks only to be heard on the question of costs of the matter at the council seeks only to be heard on the question of costs of the matter at the council seeks only to be heard on the question of costs of the matter at the council seeks only to be heard on the question of costs of the matter at the council seeks only to the council seeks only to the council seeks only to the council s				



Responsible Counc	negligence Dust Diseases Act 2005					
Responsible Counc	cii Officer					
Brett Kahland, Cons	ultant Legal Services					
Date of Update	Status Update					
9 October 2018	Matter finalised - payment made.					
10 September 2018	Parties finalising the settlement documents.					
7 August 2018	The parties have negotiated a set lement outcome and confirm that settlement will be he subject of a Co ent Jud ent. The plaintiff accepted the sum of \$105,000 all inclusive. CoA's contribution to that sum is 35%, being \$36,750. The CoA's unin ured compo t of that (ie the amount the CoA has to pay itself) is 24%, being \$8820. The settlement is on a provisional damages basis					
5 July 2018	Court convened settlement conference has been adjourned until 27 July 2018 at 2.00pm (this was the earlie vailable date for the Court).					
	Given that this is some time away, he parties are proposing convening an informal conferent next with k.					
7 June 2018	Direction Hearing set for 20 June 2018. Defence submitted. CoA has instruc Minter Elliso on gotiate a ettlement on best terms. Salient points set out below:					
	Minter Ellison consider that it will likely be established that the member of staff wa xpo to asbestos dust and fibre during his employment with the CoA. On this basis, it is very likely that CoA will be found liable for any i ury caused employee's exposure to asbestos during his employment wi h the CoA, subject to the plaintiff succeeding on the issue of di nosis.					
	There is competing evidence about whether the member of staff—es in fact suf—from any as—estos related injury or disease which is causing him any physical impairment or pain. Although both doctors a—ee that he member——ff h—asbestos related calcified pleural plaques, it is accepted that these do not cause any respiratory disability.—s difficult to—dict which of these medical experts will be preferred at any trial.					
	In Minter Ellison's view, given the competing medical evidence, most sensible y to approach settlement discussions is by reference to the likely award of damages should the plaintiff's medical evidence b a epted, with a re ruction applied to take account of the risk that Dr Jones' (defendant's medical evidence) opinion is accepted which will likely res n the claim being unsuccessful. In Minter Ellison's view, a reduction of 25% on account of the competing opinion of Dr Jones' is reasonable.					
	For the purposes of the settlement conference, the mem er of sta o longer pursues a claim for loss of earning capacity.					
7 May 2018	Due to the plainitff's late provision of particulars and he fathat the plaintiff's late provision of radiology meant that the Jones' report was only recently served by Council's lawyers, the parties would bene om a few more weeks to consider whether any party wishes to obtain additional medical evidence and to conduct any further in ations arisin om the particulars. The Settlement Conference has been adjourned by he Court to 2 pm Friday 1 June 2018. Council gal provid has drafted a defence. The Statutory Reserve Fund (SRF) has se n a significan mount of evidence suggesting that AGC was the Employer's Indemnity Insurer on risk for the Council for the period June 1983 – une 1986 and that the plaintiff's late provision of radiology meant that the Jones' report was only recently served by Council solve and the plaintiff's late provision of radiology meant that the Jones' report was only recently served by End that the plaintiff's late provision of radiology meant that the Jones' report was only recently served by Lavy Party P					
	The Statutory Reserve Fun has said it 'may ave to rec nsider the CE Heath period' on the basis of he documents it has now found. It seems CoA may have sought a xemption so that it co self-insured but continued to obtain insurance cover, irrespec ive of the exemptions.					



4 April 2018

The above matter concerns a common law claim in negligence for damages under the Dust Diseases Act 2005 by the Plaintiff (Council employee) arising out of his past exposure of asbestos and diagnosis with asbestosis.

There are multiple defendants. Council is the second defendant, S/J Weir Pty Ltd the first defendant and Amaca Pty Ltd (formerly ames die and Co Pty Ltd) the third defendant.

The alleged exposure is stated to occur between 1973 and the mid 1980's. Council's current insurer (LGAWCS) do s not have an inter st in th matter given the exposure pre-dates the establishment of he Scheme on 30/6/1986. The LGAWCS advised Coun to obtain indepen ent lega advice. Council has engaged Cheryl Phillips of Minter Ellison Lawyers (specialist in dust diseases litigation). Minter Ellison has undertain a preliminary review of Council's historic workers compensation insurance file. The file reveals a number of prior insurers which tentially has an interest in this matter and may be pursued including the Statutory Reserve Fund. As at 30/01/2017, Minter Ellison Lawyers has firmed the following:

- Minter Ellison received an email from AAI Ltd confirming hat it accepts the AGC was a risk from 30 June 83 to ne 86.
- Return to Work South Australia (RTWSA) has confirmed hat RTWSA's records show that CE Heath Underwriting an surance (Australia) Pty Ltd (CE Heath) was on risk for the Corporation of the City of Adelaide (CoA) between 31 December 1977 and 30 June 198 Furth, pursuant to Section 11d(1) (a) of the Workers Compensation Act 1971, the Statutory Reserve Fund (SRF) will meet the libilities arising unthe policy of workers compensation insured by CE Heath to the CoA that are, by reason of CE Heath's insolvency, unstiglied
- In short, what this means is that the CoA now has cover from 21 December 1977 to 30 June 1986.
- The only period unaccounted for is 1973 30 December 1977.

Minter Ellison will draft a Defence and prepare an advice on Council's liability (including apportionment) d quantum.



Litigation Closed	d Commence of the Commence of	
Date closed	Title	Description
		All items in the Court Order have be n addr sed
1 March 2018	Removal of unfinished development at 22 Moger Lane, Adelaide	and finalised
	Appeal against the refusal of Planning consent - DA 80/2017 - 382 Gilles	
12 April 2018	Street	Applicant withdrew
12 April 2018	Kaurna Native Title Claim	No longer a claim
		Magistrate found in Co I's favour. Defe dant
1 June 2018	Mark Bombardieri Parking Expiation Prosecution	fined \$516
		Magistrate reject dant's version of events,
19 July 2018	Litter Prosecution	and fined the de endant (la est imposed)



INTERNAL MEMO

DATE: October 018

TO: Strategic Risk & Internal Audit Group
YOUR REF:

CC: YOUR REF

FROM: Katharine Finlay
Freedom of Information Officer

O R R F: 20 5/02953

EXT NO: 13

SUBJECT: Freedom of Information Applications - Se tembe 018

Purpose

To report on the monthly status of Freedom of nform tion (FOI) applications currently being determined by the Risk & Audi Team

Background

When an FOI application is received ity of A laide has 30 days to make an initial determination as to whether the do ments shou e released. The determination is made by an Accredited Freedom o Information Officer, after consultation with any affected third parties, internal staf and in ccordance with the FOI Act.

There is a period of 3 days following the determination in which the applicant may appeal a determination of de. This into all review is conducted by the Chief Executive Officer, Mark old one, and must be completed within 14 days of receiving the appeal. Following a review determination, the applicant can then appeal to the Ombun or SACA within 30 days if they are still aggrieved by the decision.

Summary

Please find attached a r ort detailing the active Freedom of Information applications for to period 1 September to 30 September 2018.

During his period, t ere have been five (5) active applications.

There hav een o Internal or External Review applications.

Applications:

• Three () applications are currently being dealt with.

 One (1) application has been determined for partial release and is awaiting completion of the legislated third party appeal period. One (1) application has been withdrawn by the applicant.

Reviews:

• Nil.

Consultation by other agencies:

• There have been one (1) consultation from an external age coA recommended full release of the documents in question.

FOI Applications - September 2018

Applicant Name	Applicant Type	Category	Status	Summary	Date Received	Due Date	Dat D erm	e in d	Outcome	Exemption	Source
Kyam Maher	MP	Non-personal		All emails or correspondence from the Hon Jing Lee MLC or her office	7/08/2018	6 09/2018	/09/2		Partial release	Clause 6 - Personal affairs	Email via Customer Centre
The Advertiser	Media	Non-personal		Modelling of carbon offsets or carbon credits. Options re low carbon and renewable energy resources.	9/08/201	0/09/2018	_		Released outside FOI 24/09/2018. Withdrawn by applicant.	-	Central Records / Mail
Patrick Finnegan	Member of Public	Non-personal		UPark Electric Vehicle Charging and Demand Management System	21/08 018 (date pai	20/ 9/2018 Neg Eo to 10/10/2018					Email to FOI Officer
Seven Network	Media	Non-personal	Active	Audit reports	22/08 2018	21/09/2018 eg EoT to 15/10/2018					Central Records / Mail
The Advertiser	Media	Non-personal	Active	Hindley Street safety	* NEW ** 17 9/2 8	17/10/2018					Central Records / Mail

FOI Co sultati ns

Applicant Name	Applicant Type	Category	Status	Summa	Date Received	Due Date	Date Determined	Outcome	Exemption	Source
				Heritage Places (Institutions a d Colleges)						
PTI	Govt Dept	Non-personal	Determined	North Adelaide - DPA	29/08/2018	10/09/2018	5/09/2018	Full release	-	Email