

## MANAGEMENT STATEMENT

### Introduction

The Crago Mill Precinct Project Consent was approved based on an 80% design. Based on the tender negotiations further design changes have been made to fit with available funds. The modifications now made the proposal a 100% design.

### 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 to exist between DA assessors and those overseeing the construction of the project.
Identify the phases of the development process at which the identified conflicts of interest arises.	Throughout the construction phase.
Assess the level of risk involved at each phase of the development process.	Low risk provided the assessors are separate from those involved in managing the construction work.
Determine what (if any) management controls should be implemented to address the identified conflict of interest.	Ensure staff assessing the modification are separate from those managing the construction work.
Document the proposed management approach for the application in a statement published on the NSW Planning Portal.	Prepare statement of management approach.
A management statement shall be prepared.	Statement 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.	Statement uploaded to web site.

### Management Controls & Strategies

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

<b>Project Name/Title</b>	Crago Mill Precinct Project
<b>Project Address</b>	209 Comur Street, Yass
<b>Proposal</b>	Modification of DA for civic precinct.
<b>Potential Conflict</b>	Staff involved in managing the building of the new facility also being involved in its assessment.
<b>Management Strategy</b>	Staff undertaking the assessment of the DA.  Modification not being involved in the preparation of documentation or application.  Private certifiers undertaking mandatory inspections.  Staff undertaking the assessment of the DA Modification not being involved in the management of the construction work (other than undertaking any compliance inspections).

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Contact	Anyone who has concerns about Council fulfilling its obligations should report their concerns to Council:  E <a href="mailto:council@yass.nsw.gov.au">council@yass.nsw.gov.au</a> Ph 6226 1477
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