

| Policy Review Status                                                                                 |             |                 |               |                                    |                         | Review Due |         |         |         |
|------------------------------------------------------------------------------------------------------|-------------|-----------------|---------------|------------------------------------|-------------------------|------------|---------|---------|---------|
| Public Policy                                                                                        | Directorate | Latest Revision | Next Revision | Last Review Outcome                | Status as at 30/06/2020 | 2020-21    | 2021-22 | 2022-23 | 2023-24 |
| Access to Bulk Water from Council Water Mains Policy 2019 (E2019/6582)                               | IS          | 23/01/2019      | 23/01/2023    | Minor amendments (GM/ET approved)  | Current                 |            |         | ✓       |         |
| Appropriate Dispute Resolution of Development Proposals Policy 2002 (DM316358)                       | SEE         | 12/03/2002      | 12/03/2006    | New Policy (Council adopted)       | Overdue                 | ✓          |         |         |         |
| Asbestos Policy 2018 (E2018/31878)                                                                   | IS          | 22/11/2018      | 22/11/2022    | New Policy (Council adopted)       | Current                 |            | ✓       |         |         |
| Asset Management Policy 2020 (E2020/4726)                                                            | IS          | 23/03/2016      | 23/03/2020    | Major amendments (Council adopted) | Review initiated        |            |         |         |         |
| Backflow Prevention Policy 2014 (E2014/64964)                                                        | IS          | 19/11/2014      | 19/11/2018    | New Policy (Council adopted)       | Review initiated        | ✓          |         |         |         |
| Building Certificates Policy 2004 (DM532662)                                                         | SEE         | 23/03/2004      | 23/03/2008    | New Policy (Council adopted)       | Overdue                 | ✓          |         |         |         |
| Building in the Vicinity of Underground Infrastructure Policy 2020 (E2020/58121)                     | IS          | 29/05/2020      | 29/05/2024    | Major amendments (Council adopted) | Current                 |            |         |         | ✓       |
| Burials on Private Property Policy 1996 (DM633985)                                                   | SEE         | 24/09/1996      | 24/09/2000    | Major amendments (Council adopted) | Overdue                 | ✓          |         |         |         |
| Burning of Garden Waste Matter in Urban and Village Areas Policy 1996 (DM634024)                     | SEE         | 24/09/1996      | 24/09/2000    | Major amendments (Council adopted) | Overdue                 | ✓          |         |         |         |
| Busking Policy 2012 (E2013/12293)                                                                    | SEE         | 06/12/2012      | 31/12/2016    | Major amendments (Council adopted) | Review initiated        | ✓          |         |         |         |
| Byron Shire Community Gardens Policy 2020 (E2019/50687)                                              | SEE         | 26/03/2020      | 26/03/2024    | Major amendments (Council adopted) | Current                 |            |         |         | ✓       |
| Camphor Laurel Management in Byron Shire Policy 2011 (DM1131653)                                     | SEE         | 27/02/2020      | 28/02/2022    | New Policy (Council adopted)       | Review initiated        |            |         |         | ✓       |
| Car Share Policy 2019 (E2018/60951)                                                                  | SEE         | 23/01/2019      | 23/01/2023    | Minor amendments (GM/ET approved)  | Current                 |            |         | ✓       |         |
| Children's Services Policy 2019 (E2019/12414)                                                        | CCS         | 06/03/2019      | 06/03/2023    | Minor amendments (GM/ET approved)  | Current                 |            |         | ✓       |         |
| Circuses which include the use or display of exotic, wild or native Australian animals (E2019/12395) | SEE         | 6/03/2019       | 6/03/2023     | Minor amendments (GM/ET approved)  | Current                 |            |         | ✓       |         |
| Climate Change Strategic Planning Policy 2014 (E2014/43283)                                          | SEE         | 21/07/2014      | 21/07/2018    | Major amendments (Council adopted) | Review initiated        | ✓          |         |         |         |

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|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------|---------------|------------------------------------|-------------------------|---------|---------|---------|---------|
| Code of Conduct for Council Committee Members, Delegates of Council and Council Advisers 2019 (E2019/859)                                                                                    | GM          | 23/05/2019      | 23/05/2022    | Major amendments (Council adopted) | Current                 |         | ✓       |         |         |
| Code of Conduct for Councillors 2019 (E2019/857)                                                                                                                                             | GM          | 23/05/2019      | 23/05/2022    | Major amendments (Council adopted) | Current                 |         | ✓       |         |         |
| Code of Conduct for Staff 2019 (E2019/858)                                                                                                                                                   | GM          | 23/05/2019      | 23/05/2022    | Major amendments (Council adopted) | Current                 |         | ✓       |         |         |
| Code of Meeting Practice 2019 (E2019/39950)                                                                                                                                                  | GM          | 18/06/2019      | 18/06/2022    | Major amendments (Council adopted) | Current                 |         | ✓       |         |         |
| Commercial Activities on Coastal and Riparian Crown Reserves Policy 2019 (E2019/78565)                                                                                                       | IS          | 28/11/2019      | 28/11/2023    | Major amendments (Council adopted) | Current                 |         |         | ✓       |         |
| Commercial and Other Activities on Public Land and Roads Policy 1994 (DM657502)                                                                                                              | SEE         | 29/03/1994      | 29/03/1998    | New Policy (Council adopted)       | Review initiated        | ✓       |         |         |         |
| Commercial Operations at Tyagarah Airfield Policy 2008 (DM844705)                                                                                                                            | IS          | 23/04/2009      | 23/04/2013    | New Policy (Council adopted)       | Overdue                 | ✓       |         |         |         |
| Commercial Use of Road Reserves Policy 2018 (E2018/28846)                                                                                                                                    | SEE         | 22/02/2018      | 22/02/2022    | New Policy (Council adopted)       | Current                 |         | ✓       |         |         |
| Communications Policy 2013 (E2013/77794)                                                                                                                                                     | GM          | 27/11/2013      | 27/11/2017    | New Policy (Council adopted)       | Review initiated        | ✓       |         |         |         |
| Community Economic Development Policy 2010 (DM974927)                                                                                                                                        | SEE         | 10/06/2010      | 10/06/2014    | New Policy (Council adopted)       | Overdue                 | ✓       |         |         |         |
| Community Engagement Policy 2018 (E2018/10445)                                                                                                                                               | GM          | 13/12/2018      | 13/12/2022    | Major amendments (Council adopted) | Current                 |         | ✓       |         |         |
| Community Initiatives Program (Section 356) Policy 2019 (E2019/6941)                                                                                                                         | CCS         | 23/01/2019      | 23/01/2023    | Minor amendments (GM/ET approved)  | Current                 |         |         | ✓       |         |
| Companion Animal Exercise Areas Policy 2019 (E2019/10485)                                                                                                                                    | SEE         | 23/01/2019      | 23/01/2023    | Minor amendments (GM/ET approved)  | Current                 |         |         | ✓       |         |
| Complaints Management Policy 2011 (DM1154370)                                                                                                                                                | CCS         | 11/08/2011      | 11/08/2015    | Major amendments (Council adopted) | Overdue                 | ✓       |         |         |         |
| Construction of Garages and Outbuildings on Vacant Land Policy 1994 (DM636427)                                                                                                               | SEE         | 29/03/1994      | 29/03/1998    | New Policy (Council adopted)       | Overdue                 | ✓       |         |         |         |
| Contribution to the cost of Sealing of Unsealed Roads adjacent to Properties at Request of Owners 1995 (DM632089)<br><i>*This Policy is suspended until a replacement has been endorsed*</i> | IS          | 23/08/2018      | 23/08/2019    | Major amendments (Council adopted) | Review initiated        | ✓       |         |         |         |
| Corporate Sustainability Policy 2012 (DM1199207)                                                                                                                                             | SEE         | 17/02/2012      | 17/03/2013    | New Policy (Council adopted)       | Overdue                 | ✓       |         |         |         |

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|-----------------------------------------------------------------------|-------------|-----------------|---------------|------------------------------------|-------------------------|---------|---------|---------|---------|
| Council Investments Policy 2019 (E2019/13629)                         | CCS         | 06/03/2019      | 06/03/2023    | Minor amendments (GM/ET approved)  | Current                 |         |         | ✓       |         |
| Councillor Expenses and Facilities Policy 2019 (E2020/52209)          | CCS         | 25/06/2020      | 30/09/2022    | Major amendments (Council adopted) | Current                 |         | ✓       |         |         |
| Cultural Policy (E2019/79249)                                         | CCS         | 28/10/2019      | 28/10/2023    | Minor amendments (GM/ET approved)  | Submitted to Council    |         |         |         |         |
| Debt Management and Financial Hardship Policy 2019 (E2019/63417)      | CCS         | 27/06/2019      | 31/08/2023    | Major amendments (Council adopted) | Current                 |         |         | ✓       |         |
| Development Policy 1994 (DM630086)                                    | SEE         | 29/03/1994      | 29/03/1998    | New Policy (Council adopted)       | Overdue                 | ✓       |         |         |         |
| Disposal of Assets Policy 2019 (E2019/12789)                          | CCS         | 20/02/2019      | 20/02/2023    | Minor amendments (GM/ET approved)  | Current                 |         |         | ✓       |         |
| Enforcement Policy 2016 (E2016/14523)                                 | SEE         | 11/11/2016      | 11/11/2020    | Major amendments (Council adopted) | Current                 | ✓       |         |         |         |
| Environmental Levy Implementation Policy 2015 (E2015/31373)           | SEE         | 07/05/2015      | 7/05/2019     | Major amendments (Council adopted) | Overdue                 | ✓       |         |         |         |
| Ethical Catering Policy 2010 (DM999084)                               | SEE         | 10/06/2010      | 10/06/2014    | New Policy (Council adopted)       | Submitted to Council    |         |         |         | ✓       |
| Events on Public and Private Land Policy 2010 (E2018/84767)           | SEE         | 07/10/2010      | 7/10/2014     | New Policy (Council adopted)       | Overdue                 | ✓       |         |         |         |
| Filming on Council Owned and Controlled Land Protocol 2009 (DM916396) | SEE         | 18/12/2009      | 18/12/2013    | Major amendments (Council adopted) | Overdue                 | ✓       |         |         |         |
| Fraud and Corruption Control Policy 2019 (E2020/5122)                 | GM          | 28/02/2019      | 28/02/2023    | Major amendments (Council adopted) | Current                 |         |         | ✓       |         |
| Fund Raising (Community Organisations Policy 1994 (DM657468)          | SEE         | 29/03/1994      | 29/03/1998    | New Policy (Council adopted)       | Overdue                 | ✓       |         |         |         |
| Homelessness Policy 2015 (E2016/54215)                                | CCS         | 08/10/2015      | 8/10/2019     | Major amendments (Council adopted) | Review initiated        | ✓       |         |         |         |
| Integrated Pest Management Policy 2018 (E2018/220)                    | SEE         | 24/08/2018      | 24/08/2022    | New Policy (Council adopted)       | Current                 |         | ✓       |         |         |
| Internal Reporting Policy 2015 (E2015/5497)                           | GM          | 06/02/2015      | 6/02/2017     | Minor amendments (GM/ET approved)  | Overdue                 | ✓       |         |         |         |
| Land Acquisition and Disposal Policy 2019 (E2019/10540)               | GM          | 23/01/2019      | 23/01/2023    | Minor amendments (GM/ET approved)  | Current                 |         |         | ✓       |         |
| Lavertys Gap Weir Catchment Management Policy 2007 (DM801845)         | IS          | 30/08/2007      | 30/08/2011    | New Policy (Council adopted)       | Overdue                 | ✓       |         |         |         |

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|----------------------------------------------------------------------------------------------------------------------------|-------------|-----------------|---------------|------------------------------------|-------------------------|---------|---------|---------|---------|
| Legal Costs (Assistance to Committee Members, Officers and Council Employees Policy 2008 (DM815086))                       | GM          | 28/11/2008      | 28/11/2012    | New Policy (Council adopted)       | Overdue                 | ✓       |         |         |         |
| Light Motor Vehicle Fleet Policy 2010 (DM978485)                                                                           | IS          | 24/06/2010      | 24/06/2014    | New Policy (Council adopted)       | Overdue                 | ✓       |         |         |         |
| Liquid Trade Waste Policy 2019 (E2019/7035)                                                                                | IS          | 23/01/2019      | 23/01/2023    | Minor amendments (GM/ET approved)  | Current                 |         |         | ✓       |         |
| Liquor Licensing and Approval Policy 2019 (E2019/10520)                                                                    | SEE         | 23/01/2019      | 23/01/2023    | Minor amendments (GM/ET approved)  | Current                 |         |         | ✓       |         |
| Loan Borrowings Policy 2009 (DM901779)                                                                                     | CCS         | 08/10/2009      | 8/10/2013     | New Policy (Council adopted)       | Overdue                 | ✓       |         |         |         |
| Local Approvals Policy 2018 (E2018/86076)                                                                                  | SEE         | 22/10/2018      | 30/09/2021    | Major amendments (Council adopted) | Current                 |         | ✓       |         |         |
| Local Orders for the Keeping of Animals Policy 2012 (DM1225050)                                                            | SEE         | 30/04/2012      | 30/04/2016    | Minor amendments (GM/ET approved)  | Overdue                 | ✓       |         |         |         |
| Management of Contaminated Lands Policy 2008 (DM810494)                                                                    | SEE         | 13/11/2008      | 13/11/2012    | New Policy (Council adopted)       | Overdue                 | ✓       |         |         |         |
| Managing Unreasonable Customer Conduct Policy 2020 (E2020/53014)                                                           | CCS         | 30/06/2020      | 30/06/2024    | New Policy (Council adopted)       | Current                 |         |         |         | ✓       |
| Maximum Speed Limits on Rural Roads Policy 2011 (DM1130465)                                                                | IS          | 11/08/2011      | 11/08/2015    | New Policy (Council adopted)       | Overdue                 | ✓       |         |         |         |
| Motor Vehicles on Beaches Policy 2013 (E2013/59102)                                                                        | SEE         | 29/08/2013      | 29/08/2017    | New Policy (Council adopted)       | Overdue                 | ✓       |         |         |         |
| Naming of Public Places and Community Facilities Policy 2019 (E2019/7057)                                                  | IS          | 23/01/2019      | 23/01/2023    | Minor amendments (GM/ET approved)  | Current                 |         |         | ✓       |         |
| On-site Sewage Management Systems in Reticulated Areas Policy 2014 (E2018/82269)                                           | SEE         | 01/08/2014      | 1/08/2018     | Major amendments (Council adopted) | Overdue                 | ✓       |         |         |         |
| Planning Agreements Policy 2009 (DM869426)                                                                                 | SEE         | 26/03/2009      | 26/03/2013    | New Policy (Council adopted)       | Overdue                 | ✓       |         |         |         |
| Planting and Landscaping on Footpaths and Nature Strips within Road Reserves and Drainage Easements Policy 1997 (DM632076) | IS          | 26/08/1997      | 26/08/2001    | New Policy (Council adopted)       | Overdue                 | ✓       |         |         |         |
| Pressure Sewerage Policy 2012 (E2012/18926)                                                                                | IS          | 07/11/2012      | 7/11/2016     | New Policy (Council adopted)       | Overdue                 | ✓       |         |         |         |
| Private Sewer Pump Station Policy 2012 (E2012/18952)                                                                       | IS          | 07/11/2012      | 7/11/2016     | New Policy (Council adopted)       | Overdue                 | ✓       |         |         |         |
| Procurement and Purchasing Policy 2020 (E2020/9716)                                                                        | CCS         | 10/02/2020      | 10/02/2024    | Minor amendments (GM/ET approved)  | Current                 |         |         |         | ✓       |

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|-------------------------------------------------------------------------------------|-------------|-----------------|---------------|------------------------------------|-------------------------|---------|---------|---------|---------|
| Provision of Driveways Policy 1994 (DM631705)                                       | SEE         | 29/03/1994      | 29/03/1998    | New Policy (Council adopted)       | Overdue                 | ✓       |         |         |         |
| Public Art Policy 2018 (E2018/66341)                                                | CCS         | 2/08/2018       | 2/08/2022     | New Policy (Council adopted)       | Current                 |         |         | ✓       |         |
| Public Consultation – Proposed Works Policy 1994 (DM630870)                         | IS          | 29/03/1994      | 29/03/1998    | New Policy (Council adopted)       | Overdue                 | ✓       |         |         |         |
| Public Gates and Cattle Grids on Council Roads Policy 2008 (E2020/9638)             | IS          | 28/02/2008      | 28/02/2014    | Major amendments (Council adopted) | Overdue                 | ✓       |         |         |         |
| Rainwater Tanks in Urban Areas Policy 2013 (E2013/75712)                            | IS          | 20/11/2013      | 20/11/2017    | Major amendments (Council adopted) | Overdue                 | ✓       |         |         |         |
| Rates and Charges - Pensioner Concessions Policy 2019 (E2019/6983)                  | CCS         | 23/01/2019      | 23/01/2023    | Minor amendments (GM/ET approved)  | Current                 |         |         | ✓       |         |
| Register of Roads Maintained by Council Policy 1994 (DM631625)                      | IS          | 29/03/1994      | 29/03/1998    | New Policy (Council adopted)       | Overdue                 | ✓       |         |         |         |
| Related Party Disclosure Policy 2019 (E2019/7001)                                   | CCS         | 23/01/2019      | 23/01/2023    | Minor amendments (GM/ET approved)  | Current                 |         |         | ✓       |         |
| Reticulated/Town Drinking Water Quality Policy 2012 (E2013/1621)                    | IS          | 12/12/2012      | 12/12/2016    | New Policy (Council adopted)       | Overdue                 | ✓       |         |         |         |
| Risk Management Policy 2019 (E2019/79234)                                           | CCS         | 4/03/2019       | 4/03/2023     | New Policy (Council adopted)       | Current                 |         |         | ✓       |         |
| Road Airspace Policy 2019 (E2019/10526)                                             | SEE         | 23/01/2019      | 23/01/2023    | Minor amendments (GM/ET approved)  | Current                 |         |         | ✓       |         |
| Section 356 Donations - Rates, Water and Sewerage Charges Policy 2013 (E2014/19569) | CCS         | 12/12/2013      | 12/12/2017    | Major amendments (Council adopted) | Overdue                 | ✓       |         |         |         |
| Signs as Remote Supervision Policy 2005 (DM516329)                                  | IS          | 27/09/2005      | 27/09/2009    | New Policy (Council adopted)       | Overdue                 | ✓       |         |         |         |
| Social Impact Assessment Policy 2009 (DM906183)                                     | SEE         | 22/10/2009      | 22/10/2013    | Major amendments (Council adopted) | Overdue                 | ✓       |         |         |         |
| Social Media Policy 2013 (E2013/77680)                                              | GM          | 27/11/2013      | 27/11/2017    | New Policy (Council adopted)       | Review initiated        | ✓       |         |         |         |
| Sponsorship Received by Council Policy 2013 (E2013/75699)                           | CCS         | 20/11/2013      | 20/11/2017    | Major amendments (Council adopted) | Overdue                 | ✓       |         |         |         |
| Sportsfield User Policy 2012 (E2018/82278)                                          | IS          | 06/12/2012      | 6/12/2013     | Major amendments (Council adopted) | Overdue                 | ✓       |         |         |         |
| Strategic Transport Statement (Transport Policy) 2019 (E2019/10347)                 | IS          | 23/01/2019      | 23/01/2023    | Minor amendments (GM/ET approved)  | Current                 |         |         | ✓       |         |

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|--------------------------------------------------------------------------------------------------|-------------|-----------------|---------------|------------------------------------|-------------------------|---------|---------|---------|---------|
| Supporting Partnerships Policy 2019 (E2019/7007)                                                 | CCS         | 23/01/2019      | 23/01/2023    | Minor amendments (GM/ET approved)  | Current                 |         |         | ✓       |         |
| Sustainable Community Markets Policy 2020 (E2020/4102)                                           | IS          | 25/06/2020      | 30/06/2024    | Major amendments (Council adopted) | Current                 |         |         |         | ✓       |
| Telecommunications Facilities on Council Owned Land Policy 2011 (DM1078930)                      | SEE         | 17/02/2011      | 17/02/2015    | Major amendments (Council adopted) | Overdue                 | ✓       |         |         |         |
| Temporary Use of Land Policy 1995 (DM657544)                                                     | SEE         | 07/02/1995      | 7/02/1999     | New Policy (Council adopted)       | Overdue                 | ✓       |         |         |         |
| Tourist, Street Name, Community Facility and Service Signs Policy 2007 (DM705283)                | IS          | 30/08/2007      | 30/08/2011    | Major amendments (Council adopted) | Overdue                 | ✓       |         |         |         |
| Traffic Control at Worksites Policy 1998 (DM633673)                                              | IS          | 24/11/1998      | 24/11/2002    | New Policy (Council adopted)       | Overdue                 | ✓       |         |         |         |
| Tree/Vegetation Vandalism Policy 2010 (DM1146221)                                                | IS          | 11/11/2010      | 11/11/2014    | New Policy (Council adopted)       | Overdue                 | ✓       |         |         |         |
| Urban Recycled Water Connections Policy 2017 (E2019/10420)                                       | IS          | 23/01/2019      | 23/01/2023    | Minor amendments (GM/ET approved)  | Current                 |         |         | ✓       |         |
| Volunteering with Council Policy 2014 (E2018/19919)                                              | CCS         | 10/12/2014      | 10/12/2018    | New Policy (Council adopted)       | Overdue                 | ✓       |         |         |         |
| Waiving of Fees for Building and Development Applications (DM1215392)                            | SEE         | 29/03/2012      | 29/03/2016    | Major amendments (Council adopted) | Overdue                 | ✓       |         |         |         |
| Waste Disposal Fees for Not-for-Profit Groups Policy 2012 (E2013/6306)                           | IS          | 12/12/2012      | 12/12/2018    | New Policy (Council adopted)       | Overdue                 | ✓       |         |         |         |
| Waste Disposal following a Natural Disaster or Significant Storm Event Policy 2014 (E2014/19975) | IS          | 22/02/2014      | 22/02/2018    | New Policy (Council adopted)       | Overdue                 | ✓       |         |         |         |
| Water and Sewer Equivalent Tenements Policy 2018 (E2018/34256)                                   | IS          | 22/03/2018      | 22/03/2022    | Major amendments (Council adopted) | Current                 |         | ✓       |         |         |
| Water Conservation Policy 2019 (E2019/10427)                                                     | IS          | 23/01/2019      | 23/01/2023    | Minor amendments (GM/ET approved)  | Current                 |         |         | ✓       |         |
| Wet Weather Sporting Ground Closure Policy 2012 (DM1199458)                                      | IS          | 09/02/2012      | 9/02/2016     | New Policy (Council adopted)       | Overdue                 | ✓       |         |         |         |
| Writing Off Water and Sewer Usage Charges Policy 2012 (DM1206579)                                | CCS         | 24/02/2012      | 24/02/2016    | Major amendments (Council adopted) | Overdue                 | ✓       |         |         |         |