| Outcome | Outcome Definition |
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| x | Apology/ Leave of Absence granted |
| Р | Attended in part (as from 19 July 2021 briefing) |
| R | Resigned |

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|------------|---|--------------|--------|-------|--------------|--------------|--------------|--------------|----------|-----------|-----------|----------|--------------|-----|
| 17/06/2024 | Welcome & Itroduction Planning Reform Updates SNPP & LPP Membership Golf Course Leases Escalator Update Heritage Review | V | V | x | V | V | \checkmark | \checkmark | V | V | V | V | \checkmark | V |
| 03/06/2024 | Overview of Council Reports Outcome of IP&R Exhibition Library Strategy International Chinese School Major Projects Verbal Update | V | x | V | x | x | V | V | x | V | V | V | V | V |
| 20/05/2024 | Automatic Defibrillators Major Projects Framework | \checkmark | V | x | V | V | \checkmark | \checkmark | V | x | V | V | V | V |
| 13/05/2024 | Overview of Council Reports Social Media Policy Service Review Framework | V | V | x | x | \checkmark | x | V | x | x | x | V | \checkmark | V |
| 06/05/2024 | WLC Update Major Projects Verbal Update | \checkmark | V | x | \checkmark | \checkmark | \checkmark | \checkmark | V | V | V | V | x | V |

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| | International Chinese School Compliance & Enforcement Policy and Approach to Development Compliance | | | | | | | | | | | | | |
| 15/04/2024 | Overview of Council Reports Key Projects Update Northbridge Golf Club Extension of Lease Northbridge Plaza Car Park | √ | 1 | V | x | V | x | 1 | V | V | x | √ | 1 | V |
| 08/04/2024 | Community Wellbeing Survey IP&R Exhibition WLC Update Major Projects Update | V | V | V | V | V | V | V | x | V | V | V | V | V |
| 18/03/2024 | Social Media Policy 2024/25 Draft Budget including Fees & Charges NSROC/WCC modelling for FO/FOGO | V | V | V | x | V | V | V | V | V | V | V | V | V |
| 11/03/2024 | Overview of Council Reports | \checkmark | \checkmark | √ | x | √ | \checkmark | \checkmark | √ | √ | √ | √ | | √ |

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| | Major Projects Framework Major Projects – Verbal Update Planning Reforms Submission Contributions Plan | | | | | | | | | | | | | |
| 04/03/2024 | LTFP & Budget Assumptions SRV Efficiencies 2024/25 PCW Projects - final | x | \checkmark | V | V | \checkmark | V | \checkmark | V | \checkmark | \checkmark | \checkmark | x | \checkmark |
| 19/02/2024 | TOD Program & Low and Mid Rise Housing RNSH Masterplan Devonshire Street Child Care Centre Resolve | V | V | V | V | V | V | V | V | V | x | V | V | V |
| 12/02/2024 | Overview of Council Reports Major Projects Verbal Update Willoughby Leisure Centre | V | V | V | V | J | V | 1 | 1 | 1 | x | V | V | V |
| 05/02/2024 | Missing Middle Reforms Securing Willoughby's Future Major Project Framework | V | V | V | V | V | V | V | V | V | V | V | x | V |

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| | Projects & Capital Works | | | | | | | | | | | | | |

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|------------|---|--------------|--------|--------------|--------------|--------------|--------|--------------|----------|-----------|-----------|--------------|--------------|-----|
| 04/12/2023 | Overview of Council Reports Digital Strategy Escalation & Complaints Handling CONNECT Victor Street Tender update Willoughby Leisure Centre update | V | V | V | V | V | V | V | V | V | V | V | V | |
| 20/11/2023 | Overview of Council Reports SRV Financial Sustainability | V | V | V | V | V | x | V | x | V | V | x | V | V |
| 06/11/2023 | CEO End of Year Presentation Bulky Goods Clean Up service | \checkmark | V | \checkmark | \checkmark | V | | | V | V | √ | V | \checkmark | ν |
| 30/10/2023 | Securing Willoughby's Future | | | | | | | | | | | | | |
| 09/10/2023 | Risk Management Framework | | √ | √ | √ | \checkmark | X | \checkmark | X | V | √ | √ | | V |
| 18/09/2024 | Overview Council Agenda Flat Rock Contamination Gore Hill Indoor Sports Centre | V | x | V | V | x | x | V | x | V | V | \checkmark | V | |

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| | 2022/23 Financial Statements Council Meetings Procedures | | | | | | | | | | | | | |
| 07/08/2023 | SRV Principles & Services | V | \checkmark | x | | V | | | | | √ | | | \checkmark |
| 30/10/2023 | Securing Willoughby's Future | V | √ | ~ | √ | \checkmark | V | √ | √ | ~ | √ | √ | \checkmark | ~ |
| 19/06/2023 | Overview Council Agenda Outcome Public Exhibition 2023/24 Operational Plan Outcome of LTFP Spring Quarter Planning Proposal | V | x | V | V | N | x | V | V | V | V | N | V | N |
| 05/06/2023 | Victor Street Asset Renewal & Refurbishment Devonshire Street Childcare Centre – Outcome of Tender& Draft Plan of Management | V | V | x | V | V | V | V | V | V | x | V | V | V |
| 08/05/2023 | Overview Council Agendas 15 & 22 May 2023 2022/23 Quarter 3 Budget Review | V | V | √ | V | V | V | V | V | V | V | x | V | V |

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| | 2023/24 Operational Plan & Long Term Financial Plan Waste Collection Tender DCP Amendments IHO for Donnelly Road | | | | | | | | | | | | | |
| 01/05/2023 | Long Term Financial Plan & SRV discussion | V | V | V | 1 | \checkmark | x | \checkmark | 1 | V | 1 | 1 | \checkmark | V |
| 17/04/2023 | Overview Council Agenda Confidential: Children's services briefing LPP Changes Planning Proposal 100 Edinburgh Road | V | V | V | V | 1 | V | 1 | V | V | V | V | 1 | V |
| 03/04/2023 | Bellambi Street Square Project 2023/24 Operational Plan & Budget and 2023/24 to 2032/33 Long Term Financial Plan | V | V | V | V | 1 | V | 1 | 1 | V | V | 1 | 1 | V |
| 20/03/2023 | Public Spaces & Recreation Strategy Workshop 2023/24 Budget & Long Term Financial Plan | V | V | V | V | V | V | V | V | V | V | V | 1 | |

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|------------|--|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|-----|
| | Overview of Council Reports Northbridge Plaza | | | | | | | | | | | | | |
| 13/03/2023 | Food Organics Research Project 2022 CEO Delegations Service Levels for Open Space, Streetscapes Missing Links Program | V | V | V | x | J | 1 | V | V | V | V | V | V | V |
| 06/03/2023 | Budget 2023/24 Updates relevant to budgets | \checkmark | \checkmark | \checkmark | V | V | \checkmark | \checkmark | x | x | \checkmark | \checkmark | \checkmark | x |
| 20/02/2023 | Overview Council Agenda 2022/23 Quarter 2 Budget Review Planning Proposal – Moriarty Rd and Pacific Hwy Property Update Advisory Committees | V | V | x | V | V | 1 | V | V | V | V | V | V | V |
| 06/02/2023 | Community Perceptions 2022 | \checkmark | \checkmark | \checkmark | \checkmark | \checkmark | \checkmark | | \checkmark | \checkmark | \checkmark | \checkmark | \checkmark | |

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| 05/12/2022 | Overview Council Agenda Declarations of Interest CEO Delegations Community Engagement Strategy Advisory Committees Draft Comprehensive LEP/DCP PP 10 Gordon Ave & 15-19 Nelson St | V | V | V | V | J | x | V | x | J | x | V | J | V |
| 21/11/2022 | Overview Council Agenda Futures Summit | \checkmark | \checkmark | \checkmark | \checkmark | \checkmark | x | \checkmark | V | V | V | \checkmark | \checkmark | \checkmark |
| 14/11/2022 | Exhibition of Comprehensive LEP DCP Quarter 1 Budget Review Advisory Committees Public Exhibition Comments | V | V | V | V | 1 | V | V | V | N | 1 | V | x | V |
| 07/11/2022 | Sportsground Turf Variety Draft Customer Experience | \checkmark | \checkmark | \checkmark | √ | \checkmark | \checkmark | \checkmark | ~ | \checkmark | \checkmark | \checkmark | \checkmark | \checkmark |

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|------------|--|--------|--------|-------|-----------|---------|--------|-------|----------|-----------|-----------|----------|-----|-----|
| | Strategy Feedback • Missing Links Program – Proposed Footpath Extension at Rembrandt Drive, Middle Cove • Open Space Strategy • Willoughby Park Bowling Club and Chatswood Croquet Club outcome of Request for Proposal | | | | | | | | | | | | | |
| 17/10/2022 | Overview – Council Agenda End of Year Overview Willoughby Leisure Centre Tender Synthetic Sportsground Management Plan & Community use of Sports Facilities Policy Review Financial Challenges | N | x | x | V | V | V | V | x | x | V | N | V | V |

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| | Levels of Service NOM | | | | | | | | | | | | | |
| 10/10/2022 | Acknowledgeme nt of Country & Aboriginal Reconciliation Action Plan Abbott Road – Affordable Housing TfNSW E-Scooter Trial in Willoughby LGA Planning Proposal for 9-11 Nelson Street | V | V | x | V | J | J | V | V | x | V | V | x | V |
| 04/10/2022 | Gore Hill Indoor Sports Centre Policy Framework Stormwater | V | x | x | x | V | 1 | V | V | x | V | V | x | 1 |
| 12/09/2022 | Overview Council Agenda Preview of 2021/22 Financial Statements Devonshire Childcare EOI New LEP recap and Next Steps | V | V | x | V | J | 1 | V | V | x | V | V | V | V |

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| 05/09/2022 | Community Engagement Strategy Advisory Committees | N | V | x | V | \checkmark | x | V | V | x | V | V | V | V |
| 15/08/2022 | Overview Council Agenda | \checkmark | \checkmark | x | V | \checkmark | x | V | V | \checkmark | V | \checkmark | \checkmark | |
| 08/08/2022 | Advisory Committees Open Space | v | x | x | \checkmark | \checkmark | \checkmark | V | x | \checkmark | V | \checkmark | \checkmark | |
| 01/08/2022 | Introduction – Popy, Jo, Linda and Mitch Essential Worker Housing Overview Customer Experience | N | V | A | V | V | x | V | V | V | V | V | V | V |
| 14/06/2022 | Overview Council Agenda Advisory Committees Property Matters | V | x | V | V | \checkmark | V | V | x | V | x | V | V | V |
| 06/06/2022 | Update on Outsourcing of Services Northbridge Oval trial engagement IR&P overview of submissions received | V | V | V | x | V | V | V | V | V | x | x | V | V |

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|------------|--|--------|--------|-------|-----------|---------|--------|-------|----------|-----------|-----------|----------|--------------|--------------|
| | Flat Rock Creek contamination Waste tender update | | | | | | | | | | | | | |
| 16/05/2022 | Overview of Council agenda (23 May 2022) Financial Repair Strategy follow up | V | V | V | V | V | V | V | x | V | Р | x | ٦ | V |
| 9/05/2022 | Recap Financial Recovery Strategy Property Review Exiting non- essential services Next Steps | V | V | V | V | V | V | V | V | V | V | x | J | V |
| 2/05/2022 | 2021 Community Well Being Survey 2020 Community Perception Survey – Recap Priority actions Next Steps | V | V | V | V | V | V | V | x | V | x | V | J | V |
| 19/04/2022 | Overview of Council agenda (26 April 2022) Domestic Waste Gore Hill | V | V | x | V | V | V | V | V | x | V | V | \checkmark | \checkmark |

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| | Artarmon Pavilion IP&R documents | | | | | | | | | | | | | |
| 11/04/2022 | Follow up on IP&R documents Fees and Charges Overview of Resourcing Strategy | V | x | V | V | V | x | V | x | V | x | V | J | V |
| 04/04/2022 | Recap Financial Recovery Strategy Delivery Program Community Strategic Plan Next Steps | V | 1 | 1 | x | V | 1 | ۸ | N | V | V | √ | 1 | V |
| 21/03/2021 | Overview of Council Reports (28 March 2022) Financial Strategy Delivery Program Community Strategic Plan | V | V | V | V | V | J | V | V | V | V | x | V | V |
| 14/03/2022 | Economic Development topic to cover the Economic Development | \checkmark | V | \checkmark | \checkmark | 1 | x | \checkmark | \checkmark | \checkmark | V | Ρ | \checkmark | 1 |

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|------------|--|--------------|--------------|-------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|-----|--------------|
| | Strategy, the 24Hour Strategy, The Chambers of Commerce MOU, The Investment Prospectus, and a Laneways update. • Major Projects Overview – WLC, Affordable Housing, streetscapes, CONNECT Artarmon Pavilion overview including tender | | | | | | | | | | | | | |
| 09/03/2022 | Public exhibition of Councils' Local Environment Plan and Development Control plan | V | V | A | 1 | 1 | V | 1 | x | V | V | V | V | V |
| 07/03/2022 | Planning Overview | \checkmark | \checkmark | Α | \checkmark | V | x | |
| 21/02/2022 | Inspired People Inspire Performance - Video | \checkmark | \checkmark | A | \checkmark | V | V | V | V | \checkmark | V | \checkmark | V | \checkmark |

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|------------|---|--------------|--------------|--------------|-----------|--------------|--------------|-------|----------|--------------|--------------|--------------|--------------|--------------|
| | Council Meeting Agenda Overview Sports Ground Usage Quarterly budget report Infrastructure contributions Planning proposals overview Recent State Government Planning Reforms Gore Hill Tender | | | | | | | | | | | | | |
| 07/02/2022 | Financial Overview | \checkmark | | \checkmark | V | \checkmark | \checkmark | V | x | \checkmark | \checkmark | \checkmark | \checkmark | \checkmark |
| 24/01/2022 | Councillor Briefing protocols COVID Update Councillor induction sessions Overview of Council Reports 31 January 2022 Council meeting Code of Meeting Practice Talus Reserve update | Ż | \checkmark | A | ~ | Å | A | V | V | N | V | V | x | V |

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| Date | Subject | Giles- Gidney | Campbell | Coppock | Eriksson | Fernandez | Mustaca | Norton | Rozos | Rutherford | Saville | Tuon | Wright | Zhu |
|------------|---|------------------|--------------|----------|--------------|--------------|---------|--------------|-------|------------|--------------|------|--------|--------------|
| 25/10/2021 | Overview of Council meeting agenda September 2021 Quarterly Budget Review Quarter 1 (QBR1) Branch Libraries – Book Locker Project update Branch Libraries – Book Locker Project update Renewal of lease for land Cordia Way (17 Weedon Road) Draft Development Control Plan – 65 Albert Street, Chatswood Changes to Flood Planning Clauses | V | V | Resigned | V | J | A | V | V | A | V | A | A | \checkmark |
| 05/10/2021 | Update – Responses to Covid-19 Pandemic Overview of changes to the NSW Planning System | V | \checkmark | Resigned | \checkmark | \checkmark | A | \checkmark | A | A | \checkmark | V | V | \checkmark |
| 29/09/2021 | TfNSW on Western Harbour Tunnel and Beaches Link | \checkmark | √ | Resigned | Α | \checkmark | А | \checkmark | V | A | V | V | √ | \checkmark |
| 06/09/2021 | Overview of Council meeting agenda Progress Update – draft Financial Statements 2020/21 Artarmon Pavilion – Response from WLPP Housing SEPP Submission Scott Street Sale Planning Proposal – 9 -11 Nelson Street | V | V | Resigned | V | 1 | A | V | V | A | V | V | V | \checkmark |

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| 26/7/2021 | Council agenda overview COVID update Draft IPART report – Review of the rate peg to include population growth Shop 8, the Concourse (BAMM) Evaluation of the Pilot Chatswood Cultural Program Council's Response to COVID | V | V | Resigned | V | V | A | V | V | A | V | V | V | V |
| 19/7/2021 | CEO's Overview of Council Agenda COVID Update VPA Policy Amendment Exhibition of Planning Proposal for 1A-29 Bowen Street and | V | ~ | Resigned | V | V | A | V | A | A | Ρ | V | A | 1 |
| 7/6/2021 | Long Term Financial Plan Sustainable Asset Management | \checkmark | \checkmark | x | A | V | A | V | V | A | Α | V | x | \checkmark |
| 17/5/2021 | Planning Proposal for 3 Ellis Street, Chatswood presented by lan Arnott and Hugh Phemister How Technology One system will introduce improvements to digitise customer's experience presented by Brad Herring and | V | V | x | V | A | A | V | V | x | V | A | A | V |

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|-----------|--|------------------|--------------|---------|--------------|-----------|---------|--------|-------|------------|---------|------|--------|--------------|
| | TechnologyOne Consultant. | | | | | | | | | | | | | |
| 3/5/2021 | Overview of Council meeting agenda Draft Willoughby DCP Quarterly Financial Report | V | V | x | V | A | x | V | V | x | V | V | V | V |
| 19/4/2021 | Local Community Infrastructure Grant Project Planning Reform Action Plan – the New Planning System, including material on the new Explanation of Intended Effects (EIE) for a Design and Place State Environmental Planning Policy (SEPP) OLG Consultation Paper - Proposed amendments to the Model Code of Meeting Practice Infrastructure boost for councils – implications Delegations to the CEO | V | V | x | V | A | x | V | V | A | V | V | V | \checkmark |
| 6/4/2021 | Overview of Council meeting agenda and COVID-19 pandemic update Economic Data Dashboard | V | \checkmark | x | \checkmark | V | x | V | x | x | V | x | V | \checkmark |

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|-----------|---|------------------|--------------|---------|--------------|--------------|--------------|--------------|-------|------------|--------------|--------------|--------------|--------------|
| | Customer Service Requests (CSR) Dashboard Confidential – Talus Reserve Final pre-adoption briefing on Budget and Operational Plan Northbridge Public Domain Masterplan | | | | | | | | | | | | | |
| 15/3/2021 | Councillors Budget Workshop | √ | \checkmark | x | \checkmark | \checkmark | \checkmark | \checkmark | ~ | Α | Α | ~ | \checkmark | √ |
| 1/3/2021 | Agenda overview COVID-19 Pandemic update Council Property Portfolio Report Gore Hill Indoor Sports Centre - Business Case Beaches Link and Gore Hill Freeway Connection EIS | V | V | x | V | A | x | V | V | A | V | x | V | V |
| 22/2/2021 | Customer Perception Research - 2020 | \checkmark | \checkmark | x | Α | \checkmark | х | \checkmark | x | Α | \checkmark | \checkmark | \checkmark | \checkmark |
| 1/2/2021 | Overview of Council meeting agenda COVID-19 Pandemic update Outline of Plans of Management BAMM Update Financial Briefing | V | V | x | V | 1 | x | V | x | x | V | x | V | V |

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| Date | Subject | Giles- Gidney | Campbell | Coppock | Eriksson | Fernandez | Mustaca | Norton | Rozos | Rutherford | Saville | Tuon | Wright | Zhu |
|------------|---|------------------|----------|---------|----------|-----------|---------|--------|-------|------------|---------|------|--------|-----|
| 3/02/2020 | Overview of Council Meeting agenda 10 February 2020 Final draft – Local Strategic Planning Statement following public exhibition | V | X | X | V | X | X | V | V | X | V | V | V | V |
| 17/02/2020 | Councillors' record keeping training Affordable housing Artarmon Local Centre – modification of strategy Public art policy Laneway design | V | ~ | x | ~ | x | V | ~ | V | ~ | ~ | V | ~ | ~ |
| 3/03/2020 | Overview of Council Meeting agenda 9 March 2020 Securing confidential information Wilkes/Hampden Road works 2020/2021 Operational Plan & Budget (Fees & Charges) Tennis court strategy 2020 and Sport Fields Plan of Management Services provision | V | x | x | + | x | V | V | V | V | x | V | V | |
| 16/03/2020 | Council's 2020/21 Operational Plan and Budget – specifically the | V | × | x | V | V | Х | V | V | V | V | x | V | V |

| Outcome | Outcome Definition |
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| \checkmark | Present |
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| Date | Subject | Giles- Gidney | Campbell | Coppock | Eriksson | Fernandez | Mustaca | Norton | Rozos | Rutherford | Saville | Tuon | Wright | Zhu |
|------------|--|------------------|----------|---------|----------|-----------|---------|--------|-------|------------|---------|------|--------------|--------------|
| | Projects and Capital Works portfolio | | | | | ĺ | | | | | | ĺ | | |
| 6/04/2020 | Heritage review following exhibition Covid-19 Pandemic update 2020-21 Budget | | V | x | V | V | x | V | V | V | V | V | \checkmark | V |
| 14/04/2020 | Overview of Council Meeting agenda 20 April 2020 Western Harbour Tunnel EIS Update on COVID-19 health emergency | \checkmark | V | x | V | V | x | V | V | V | V | V | V | \checkmark |
| 4/05/2020 | Overview of Council Meeting agenda 11 May 2020 Willoughby DCP Part C3 (building sustainability) Industrial Lands Strategy | \checkmark | V | x | V | ~ | x | V | V | V | V | V | ~ | V |
| 18/05/2020 | Covid-19 update The Concourse venue management tender | V | V | X | X | V | X | V | V | V | V | V | X | V |
| 2/06/2020 | St Leonards planning Overview by the CEO of Council meeting agenda 9 June 2020 COVID-19 Update 2020/21 Budget for Exhibition and Projects and Capital Works | ~ | V | x | V | V | ~ | V | V | V | x | V | x | |

| Outcome | Outcome Definition |
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| \checkmark | Present |
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| Date | Subject | Giles- Gidney | Campbell | Coppock | Eriksson | Fernandez | Mustaca | Norton | Rozos | Rutherford | Saville | Tuon | Wright | Zhu |
|------------|---|------------------|----------|---------|----------|-----------|---------|--------|-------|------------|---------|------|--------|-----|
| 15/07/2020 | Artarmon Parkland Pavilion - Concept Design Exhibition Talus Street Reserve | | | | | | | | | | | | | |
| 15/07/2020 | No Briefing held | | | | | | | | | | | | | |
| 20/07/2020 | Overview by the CEO of Council meeting agenda 27 July 2020 Willoughby City Council Operational Plan and Budget 2020-21 and Schedule of Fees and Charges 2020- 21 Hampden Road Streetscape The Concourse Chatswood – Cladding Replacement – Negotiated Proposal | V | V | x | V | V | x | V | V | V | ~ | V | V | ~ |
| 3/08/2020 | Overview by the CEO of Council meeting agenda 10 August 2020 COVID-19 Update Overview by the CEO of Council meeting Agenda CBD Strategy Final Integrated Transport Strategy Willoughby Leisure Centre Pool Upgrade | V | V | X | V | V | X | V | V | V | V | V | V | V |

| Outcome | Outcome Definition |
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| Date | Subject | Giles- Gidney | Campbell | Coppock | Eriksson | Fernandez | Mustaca | Norton | Rozos | Rutherford | Saville | Tuon | Wright | Zhu |
|------------|--|------------------|--------------|---------|----------|-----------|---------|--------|-------|------------|--------------|------|--------|--------------|
| 8/09/2020 | Overview of Council meeting agenda presented by Debra Just VPA Strategy Final presented by Chris Binns Recent changes to the Model Procedures and Code of Conduct presented by Greg McDonald Customer Experience Improvement Initiatives presented by Mustafa Ghulam | V | V | x | V | | x | V | V | V | \checkmark | V | V | ~ |
| 21/09/2020 | Artarmon Parklands Pavilion design update presented by Chris Binns | \checkmark | \checkmark | X | | V | x | | V | V | | V | X | |
| 6/10/2020 | Overview of Council meeting agenda including COVID-19 Update Councillor Weekly Email Demonstration Final Industrial Lands Strategy Business Support Package Children's Services Service Provision Customer Complaints and Customer Service Improvements | ~ | ~ | x | X | ~ | x | | V | | | | X | \checkmark |

| Outcome | Outcome Definition |
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| Date | Subject | Giles- Gidney | Campbell | Coppock | Eriksson | Fernandez | Mustaca | Norton | Rozos | Rutherford | Saville | Tuon | Wright | Zhu |
|------------|---|------------------|----------|---------|----------|-----------|---------|--------|-------|------------|---------|------|--------|-----|
| 19/10/2020 | COVID-19 pandemic update presented by Greg McDonald Councillor weekly email update presented by Greg McDonald Advisory Committees presented by Greg McDonald A review of CBD Special Event Program – Melanie Smith Willoughby LEP – process and work to date presented by Norma Shankie- Williams | ~ | V | X | X | X | X | ~ | ~ | ~ | ~ | ~ | N | V |
| 2/11/2020 | Overview of Council meeting agenda and COVID-19 pandemic update presented by Debra Just Willoughby Leisure Centre Pool upgrade – approval to lodge the DA presented by Chris Binns Community and Economic recovery plans presented by Melanie Smith Library Services Review presented by Melanie Smith Draft 2019/20 Financial Statements for | V | V | x | V | | x | | V | x | | V | | V |

| Outcome | Outcome Definition |
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| \checkmark | Present |
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| Date | Subject | Giles- Gidney | Campbell | Coppock | Eriksson | Fernandez | Mustaca | Norton | Rozos | Rutherford | Saville | Tuon | Wright | Zhu |
|------------|---|------------------|----------|---------|--------------|-----------|---------|--------|--------------|------------|---------|--------------|--------|--------------|
| | adoption presented by Stephen Naven Quarterly Budget Review for Quarter 1 of 2020/21 presented by Stephen Naven | | | | | | | | | | | | | |
| 16/11/2020 | COVID-19 pandemic update presented by Debra Just Upgrades to Chatswood Public and High School presented by the Department of Education Sailors Bay Road, Northbridge Streetscape Masterplan presented by Chris Binns Flat Rock Creek Floodplain Risk Management Study and Plan presented by Scott Kavanagh | V | x | x | x | ~ | x | ~ | V | x | ~ | ~ | x | \checkmark |
| 7/12/2020 | Overview of Council meeting agenda and COVID-19 pandemic update presented by Debra Just Quarterly financial review presented by Stephen Naven Resilience presented by Nick Chapman Draft LEP presented by lan Arnott | ~ | ~ | x | \checkmark | ~ | x | ~ | \checkmark | ~ | ~ | \checkmark | x | \checkmark |

| Outcome | Outcome Definition |
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| Date | Subject | Giles- Gidney | Campbell | Coppock | Eriksson | Fernandez | Mustaca | Norton | Rozos | Rutherford | Saville | Tuon | Wright | Zhu |
|------------|---|------------------|----------|---------|----------|-----------|---------|--------|-------|------------|---------|------|--------|-----|
| | Electoral boundary adjustment presented by Greg McDonald Gore Hill Indoor Sports Centre – Business Case presented by Darren Wood | | | | | | | | | | | | | |
| 10/12/2020 | Special briefing to Councillors by Transport for NSW on the status of the Western Harbour Tunnel project and its Environmental Impact Statement (EIS), as well as plans and key issues for consideration in the upcoming release of the EIS for the Beaches Link project. Presented by Doug Parris Program Director for TfNSW's Western Harbour Tunnel and Beaches Link projects. | x | | | V | | X | | x | x | X | | | |

| Outcome | Outcome Definition |
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| Date | Subject | Giles- Gidney | Campbell | Coppock | Eriksson | Fernandez | Mustaca | Norton | Rozos | Rutherford | Saville | Tuon | Wright | Zhu |
|------------|---|------------------|----------|---------|----------|-----------|---------|--------|-------|------------|---------|------|--------|-----|
| 02/12/2019 | Community Wellbeing Survey results Overview of Council Meeting Agenda Quarterly Budget Review | V | V | x | V | x | V | V | V | V | V | V | x | V |
| 18/11/2019 | Project plan for Artarmon Parklands Pavilion Third residential vehicle parking permit community consultation Local centres and housing strategies | V | V | x | V | V | V | V | V | V | x | V | x | V |
| 4/11/2019 | Overview of Council Meeting agenda 11 November 2019 Quarter One briefing Transport Strategy 170 Epping Road | V | V | x | V | V | V | V | x | V | V | V | x | V |
| 21/10/2019 | Risk Framework Integrated Transport Strategy workshop | V | V | X | V | V | X | V | x | V | x | V | x | V |
| 09/10/2019 | Overview of Council Meeting | V | V | х | V | X | X | V | x | V | V | V | x | V |

| Outcome | Outcome Definition |
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| Date | Subject | Giles- Gidney | Campbell | Coppock | Eriksson | Fernandez | Mustaca | Norton | Rozos | Rutherford | Saville | Tuon | Wright | Zhu |
|------------|--|------------------|----------|---------|----------|-----------|---------|--------|-------|------------|---------|------|--------|-----|
| | agenda 17 October 2019 • Strategic property review • CEO's end of year presentation | | | | | | | | | | | | | |
| 16/09/2019 | Code of Conduct training for Councillors Vegetation policy | V | V | x | V | V | x | V | V | V | V | V | x | V |
| 02/09/2019 | Overview of Council Meeting agenda 9 September 2019 Community Participation Plan 2019 2018/19 End of Year Financial Statements The Concourse operating models Transport strategy | V | V | X | V | V | V | V | V | V | X | V | X | V |
| 19/08/2019 | Transport strategy workshop Vivid 2019 review Changing lanes | V | V | x | V | V | V | V | V | V | V | V | x | V |
| 05/08/2019 | Overview of Council Meeting agenda 12 August 2019 Housing and local centres strategies | V | V | X | X | V | V | V | x | x | x | V | V | V |

| Outcome | Outcome Definition |
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| Date | Subject | Giles- Gidney | Campbell | Coppock | Eriksson | Fernandez | Mustaca | Norton | Rozos | Rutherford | Saville | Tuon | Wright | Zhu |
|------------|---|------------------|----------|---------|----------|-----------|---------|--------|-------|------------|---------|------|--------|-----|
| | Long-Term Financial Plan Staffing matters | | | | | | | | | | | | | |
| 17/06/2019 | Overview of Council Meeting agenda 24 June 2019. Draft Delivery Program, Draft Operational Plan, Draft Revenue Policy and Draft Fees and Charges The Haven Amphitheatre Committee | x | X | X | x | V | x | V | x | V | X | X | V | V |
| 03/06/2019 | Overview of Council Meeting agenda 11 June 2019 Draft Willoughby Local Strategic Planning Statement | X | V | x | V | x | x | V | x | V | X | V | x | V |
| 20/05/2019 | Overview of Council Meeting agenda 27 May 2019 Quarterly budget review 2018/19 - March (Quarter 3) Transport strategy briefing | X | V | X | x | x | V | V | x | V | V | V | X | V |

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| Date | Subject | Giles- Gidney | Campbell | Coppock | Eriksson | Fernandez | Mustaca | Norton | Rozos | Rutherford | Saville | Tuon | Wright | Zhu |
|------------|---|------------------|--------------|---------|----------|-----------|--------------|--------------|-------|--------------|--------------|--------------|--------------|--------------|
| 06/05/2019 | Overview of Council Meeting agenda 13 May 2019 Draft 2019/20 Operational Plan and Budget for public exhibition Vivid Planning Proposal: 1A-29 Bowen Street and 6-18 Moriarty Road, Chatswood | V | X | X | V | x | X | V | X | V | V | X | V | V |
| 15/04/2019 | Draft 2019/20 Operational Plan and Budget including Projects and Capital Works Workshop – Vegetation management | V | V | x | V | x | V | V | V | V | x | V | X | V |
| 01/04/2019 | Overview of Council Meeting Agenda 8 April 2019 Northbridge carpark Draft Fees and Charges Fraud and Corruption Prevention Policy | V | V | X | X | X | V | V | X | V | V | V | X | V |
| 18/03/2019 | Overview of Council Meeting | \checkmark | \checkmark | X | X | X | \checkmark | \checkmark | X | \checkmark | \checkmark | \checkmark | \checkmark | \checkmark |

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| Date | Subject | Giles- Gidney | Campbell | Coppock | Eriksson | Fernandez | Mustaca | Norton | Rozos | Rutherford | Saville | Tuon | Wright | Zhu |
|------------|--|------------------|----------|---------|----------|-----------|---------|--------|-------|------------|--------------|------|--------------|-----|
| | agenda 25 March 2019 General Manager Delegations Budget Significant Projects (PCW)/ Long Term Financial Plan Willoughby Leisure Centre | | | | | | | | | | | | | |
| 04/03/2019 | Overview of Council Meeting agenda 11 March 2019 and recording of confidential session Code of Conduct Council Cab Design Excellence Guidelines | V | V | X | X | V | X | V | X | ~ | \checkmark | ~ | \checkmark | V |
| 18/02/2019 | Overview of Council Meeting agenda 25 February 2019 Code of Conduct Quarterly Budget Review | V | V | X | V | X | V | V | X | V | V | V | X | V |
| 04/02/2019 | Overview of Council Meeting agenda 11 February 2019 Code of Meeting Practice WCC Meeting Cycles | | V | X | √ | V | V | V | √ | V | X | √ | V | V |

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| Date | Subject | Giles- Gidney | Campbell | Coppock | Eriksson | Fernandez | Mustaca | Norton | Rozos | Rutherford | Saville | Tuon | Wright | Zhu |
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| | Review of Advisory Committees | | | | | | | | | | | | | |

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| Date | Subject | Giles-Gidney | Campbell | Coppock | Eriksson | Fernandez | Mustaca | Norton | Rozos | Rutherford | Saville | Tuon | Wright | Zhu |
|------------|--|--------------|----------|---------|----------|-----------|---------|--------|-------|------------|---------|------|--------|-----|
| 03/12/2018 | St Leonards Crows Nest Planning Precinct 2036 Plan Operating Models for the Concourse | V | V | | x | X | N | N | N | X | x | V | V | V |
| 19/11/2018 | Draft Housing Strategy Draft Local Infrastructure Contributions & Plan Draft Planning Agreements Policy Draft Local Centres Strategy | V | V | x | V | x | ~ | ~ | ~ | V | x | x | V | V |
| 5/11/2018 | Planning Proposal: 58 Anderson Street, Chatswood and Planning Proposal: 753 Pacific Highway and 15 Ellis Street, Chatswood Artarmon Community Facilities Review Artarmon Bus Loop and Loop Services CBD Special Event Sponsorship Update | V | x | x | x | x | V | √ | √ | V | x | V | x | X |
| 15/10/2018 | LEP review "Health Check" Code of Conduct and confidentiality End of Year position | V | V | x | x | V | V | V | V | V | V | V | V | V |

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| Date | Subject | Giles-Gidney | Campbell | Coppock | Eriksson | Fernandez | Mustaca | Norton | Rozos | Rutherford | Saville | Tuon | Wright | Zhu |
|------------|--|--------------|----------|---------|----------|-----------|---------|--------|-------|------------|---------|------|--------|-----|
| 02/10/2018 | Beaches Tunnel Link Planning Proposal for 282-284 Victoria Road, Chatswood Planning assessment procedures | V | V | x | x | x | V | V | V | V | V | V | V | V |
| 17/09/2018 | Investment Policy End of year financial reports Draft Voluntary Planning Agreement Policy 51-61 Archer Street, 34-34B Albert Avenue and 30-32A Bertram Street Planning Proposal | x | x | x | V | x | V | V | x | V | x | V | x | V |
| 03/09/2018 | Advisory Committees review | V | V | x | x | V | x | V | V | V | х | V | V | V |
| 20/08/2018 | Kantor briefing Risk management framework Heritage review | V | V | x | x | V | V | V | V | V | x | V | V | V |
| 06/08/2018 | Western Harbour/Northern Beaches Tunnel Link (Roads and Maritime Services) Community Perception Survey results | V | V | x | X | x | X | V | X | V | V | V | x | V |

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| Date | Subject | Giles-Gidney | Campbell | Coppock | Eriksson | Fernandez | Mustaca | Norton | Rozos | Rutherford | Saville | Tuon | Wright | Zhu |
|------------|---|--------------|----------|---------|----------|-----------|---------|--------|-------|------------|---------|------|--------|-----|
| 21/06/2018 | Consultation feedback: Community Strategic Plan Delivery Plan Operational Plan and Budget. Planning proposals: 1-13 Spring Street, Chatswood 54-56 Anderson Street, Chatswood 65 Albert Avenue, Chatswood (the Mandarin Centre). | V | V | x | V | X | X | V | V | V | V | V | x | X |
| 04/06/2018 | Artarmon Park Masterplan and update on Artarmon Bowling Club The new Low Rise Medium Density Housing Code and Design Guide | V | V | x | V | x | x | V | V | V | V | V | V | V |
| 21/05/2018 | Deed of Consent and Licence – Anderson Street and Charlotte Lane Epping to Chatswood train closures Budget Review Update on Castle Cove Golf Course lease | X | V | X | X | X | V | V | X | V | X | V | V | V |

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| Date | Subject | Giles-Gidney | Campbell | Coppock | Eriksson | Fernandez | Mustaca | Norton | Rozos | Rutherford | Saville | Tuon | Wright | ρη |
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| 07/05/2018 | Consultation drafts: Community Strategic Plan Delivery Program Operational Plan (including Budget) | V | V | x | V | x | V | V | V | V | x | V | x | V |
| 16/04/2018 | Community Strategic Plan Update and feedback on Budget and Delivery Plan | V | V | V | X | X | V | V | x | V | V | V | x | V |
| 03/04/2018 | Talus Reserve Update Budget and Operational Plan (includes Capital Works Program, LTFP and feedback on Delivery Plan) | V | x | x | x | V | V | V | V | V | V | V | V | V |
| 22/03/2018 | Community Strategic Plan Workshop | V | x | X | x | x | x | V | x | V | V | V | x | V |
| 19/03/2018 | Local Centres Consultation Feedback (including Planning Strategy Housing/Industrial) Artarmon Bowling Club Expense Policy Update/Payment of IT Expenses | V | V | V | x | x | V | V | V | V | V | V | x | V |
| 05/03/2018 | NBN Update | V | V | V | V | V | V | V | V | V | V | V | V | V |

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| Date | Subject | Giles-Gidney | Campbell | Coppock | Eriksson | Fernandez | Mustaca | Norton | Rozos | Rutherford | Saville | Tuon | Wright | Zhu |
|------------|--|--------------|----------|---------|----------|-----------|---------|--------|-------|------------|---------|------|--------|-----|
| | Community Strategic Plan (Willoughby City Strategy) Briefing | | | | | | | | | | | | | |
| 19/02/2018 | Outline of Initial Draft Delivery Plan Working together at Willoughby | V | V | x | X | X | x | V | X | V | V | V | V | V |
| 05/02/2018 | Presentation from Tomra on Reverse Vending Machines St Leonards/Crows Nest Priority Precinct Community member nominations for IHAPs Webcasting Q&A Consultation draft – Model Code of Meeting Practice | V | V | x | V | V | V | V | V | V | X | V | V | V |

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| Subject | Date | Giles- Gidney | Campbell | Coppock | Eriksson | Fernandez | Mustaca | Norton | Rozos | Rutherford | Saville | Tuon | Wright | Zhu |
|---|------------|------------------|----------|---------|----------|-----------|---------|--------|-------|------------|--------------|------|--------|-----|
| Synthetic Sports Ground Management Plan Haven Amphitheatre | 29/11/2017 | V | X | X | X | V | X | V | X | V | X | X | X | V |
| Edinburgh Road – right hand turn signal into Eastern Valley Way The Concourse OLG Consultation draft for the Model Code of Conduct | 20/11/2017 | N | V | X | V | V | 1 | V | X | V | V | 1 | V | N |
| Council cab Artarmon Bowling Club Northbridge Bowling Club. | 06/11/2017 | V | V | X | V | X | V | V | X | V | \checkmark | V | x | N |
| Consultation on local centres (a follow on from the previously released position paper) Review the feedback by Councillors to their aspirations and bids expressed at the 13/14 October weekend. | 30/10/2017 | ~ | X | X | V | V | V | V | X | X | V | V | V | V |

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| Subject | Date | Giles- Gidney | Campbell | Coppock | Eriksson | Fernandez | Mustaca | Norton | Rozos | Rutherford | Saville | Tuon | Wright | Zhu |
|---|------------|------------------|----------|---------|----------|-----------|---------|--------|-------|------------|--------------|------|--------|-----|
| Financial performance briefing: Quarterly Budget Review Audited Financial Reports Investment Report Capital Works Priority Process Long Term Financial Plan Annual Budget | 16/10/2017 | V | ~ | x | x | V | x | V | x | x | \checkmark | V | x | V |
| Council Meeting & Briefings 2016-2017 Progress review Councillor induction workshop agenda Community engagement – advisory committee review | 03/10/2017 | X | X | X | V | V | V | V | X | V | V | V | X | N |

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| | | Giles- Gidney | Coppock | Eriksson | Ē | Hooper | Mustaca | Norton | Rozos | Rutherford | Saville | Sloane | Stevens | Wright |
| Long Term Financial Plan Related Party Disclosures - Proposed Policy | 17/07/2017 | V | X | X | X | V | X | V | X | V | V | X | X | X |
| RMS Clearway strategy for Pacific Hwy and Eastern Valley Way Proposed private hospital development at 12 Frederick Street, St Leonards | 03/07/2017 | V | V | V | X | V | V | V | x | V | V | x | X | X |
| No Briefing | 19/06/2017 | | | | | | No | Briefing h | eld | | | | | <u> </u> |
| St Leonards/Crows Nest Priority Precinct (Department of Planning & Environment) Strategic planning progress update | 05/06/2017 | X | X | X | X | X | V | V | X | ~ | V | X | X | X |

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| Subject | Date | Giles- Gidney | Coppock | Eriksson | Ŧ | Hooper | Mustaca | Norton | Rozos | Rutherford | Saville | Sloane | Stevens | Wright |
|---|------------|------------------|---------|--------------|---|--------------|---------|--------------|-------|--------------|--------------|--------|---------|--------|
| The capital works component of the Long Term Financial Plan and an update on submissions on the Draft Budget | 29/05/2017 | X | X | X | V | X | V | V | X | V | V | x | X | x |
| No Briefing | 15/05/2017 | | | • | | | No | Briefing h | eld | | • | | | |
| - Long Term Financial Plan | 01/05/2017 | \checkmark | | √ | | \checkmark | X | | | | | X | X | |
| No Briefing | 18/04/2017 | | | | | | Nc | Briefing h | eld | | | | | |
| - 2017/18 Budget | 05/04/2017 | X | X | \checkmark | X | X | X | \checkmark | X | \checkmark | \checkmark | X | X | X |
| Artarmon Bowling Club site Northbridge Oval proposed seating bays Draft Amendments Environmental Planning and Assessment Act 1979 | 20/03/2017 | V | X | X | V | X | V | V | V | V | V | V | X | X |

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| Subject | Date | Giles-Gidney | Coppock | Eriksson | Ē | Hooper | Mustaca | Norton | Rozos | Rutherford | Saville | Sloane | Stevens | Wright |
|--|------------|--------------|---------|----------|---|--------|---------|--------|-------|------------|---------|--------|---------|--------|
| Post Office Lane: impact of proposed Mirvac redevelopment of the Australia Post site Risk framework | 06/03/2017 | V | V | x | x | V | x | V | x | V | V | x | x | x |
| Crown Lands Management Act 2016 Update on Northbridge Baths | 20/02/2017 | V | X | X | V | V | X | V | X | V | V | X | X | N |
| Draft Disability Inclusion Action Plan 2017 – 2012 DA Process Review | 06/02/2017 | V | X | X | V | V | V | V | X | V | V | X | X | V |
| Talus Street: 2015 Brereton Judgement 2013 Proceedings | 30/01/2017 | V | V | X | X | V | V | V | X | V | V | V | V | V |

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| Subject | Date | Giles- Gidney | Coppock | Eriksson | Ŧ | Hooper | Mustaca | Norton | Rozos | Rutherford | Saville | Sloane | Stevens | Wright |
|----------|------------|-----------------------|--|--------------|--------------|--------|--------------|--------------|---------|--------------|---------|--------------|--------------|--------------|
| Briefing | 05/12/2016 | \checkmark | \checkmark | \checkmark | X | | X | \checkmark | | \checkmark | | \checkmark | X | X |
| Briefing | 21/11/2016 | X | X | X | \checkmark | X | \checkmark | | | | | | X | X |
| Briefing | 07/11/2016 | \checkmark | X | X | X | X | \checkmark | | X | | | X | \checkmark | X |
| Briefing | 06/10/2016 | X | X | \checkmark | X | X | \checkmark | | | X | | X | X | X |
| Briefing | 19/09/2016 | No attendance records | | | | | | | | | | | | |
| Briefing | 05/09/2016 | | No attendance records | | | | | | | | | | | |
| Briefing | 29/08/2016 | | | | | | No att | endance | records | | | | | |
| Briefing | 01/08/2016 | X | X | X | X | X | X | | X | X | X | X | X | X |
| Briefing | 04/07/2016 | \checkmark | | X | X | | X | | X | X | X | | X | X |
| Briefing | 20/06/2016 | \checkmark | X | \checkmark | \checkmark | X | | | X | | | X | X | X |
| Briefing | 06/06/2016 | \checkmark | X | X | X | X | \checkmark | | X | | | | X | \checkmark |
| Briefing | 16/05/2016 | | 1 | 1 | 1 | | No att | endance | records | 1 | | 1 | | |
| Briefing | 02/05/2016 | | No attendance records | | | | | | | | | | | |
| Briefing | 18/04/2016 | | No attendance records – Note this was a budget briefing and there was a second one held on 27 April – no attendance records for that one | | | | | | | | | | | |
| Briefing | 04/04/2016 | V | x | x | x | V | V | V | V | V | V | V | x | X |