Second compliance check of
Noosa Shire Council
Local Government Infrastructure Plan

Prepared by:

Integrated Infrastructure Planning

Version	Date	Reviewer name	
1	12 December 2019	IIP	Kylie Grimley

1.1 Introduction

IIP Pty Ltd has been engaged by Noosa Shire Council ("Council") to undertake a second compliance check of its proposed Local Government Infrastructure Plan (LGIP), after completion of the public notification phase. IIP also conducted the first compliance check.

Integrated Infrastructure Planning is required to:

(1) evaluate whether a proposed LGIP or amendment complies with the requirements outlined under the *Planning Act 2016* and the Minister's Guidelines and Rules, including:
   a. the SOW model requirements in Schedule 7 of the Guideline and Rules;
   b. the LGIP template;
   c. the approved form MGR5.1 – LGIP Review Checklist; and

(2) comply with the fundamental ethical principles of integrity, objectivity, professional competence, due care and professional behaviour when reviewing the LGIP; and

(3) provide a written statement and the completed checklist to the local government detailing the findings of the compliance check.

1.2 Scope exclusions

The following items are outside the scope of this review:

- A verification of the accuracy of individual inputs used in the preparation of an LGIP.
- A review of the local government's Long-term Financial Forecast (LTFF) or asset management plan (LTAMP) other than to determine the extent of their alignment with the LGIP.

1.3 Compliance check process

The process used to undertake the second compliance check comprised the following steps:

Stage	Description
Engaged	• First compliance check completed September 2018. • Second compliance check review commenced on upon receipt of several emails and attachments containing documents from Infrastructure Assessment Coordinator 10 December 2019.
Review	• Review commenced 10 December 2019 • No additional information was required.
Compliance check review report	• Final report issued 12 December 2019.

The following local government personnel were involved in the compliance check:

Name	Title	Date of communication(s)	Scope of communication
Oddbjorn Ludvigsen	Infrastructure Assessment Coordinator	25/11/19 (email)	• Request to complete second compliance check
Oddbjorn Ludvigsen	Infrastructure Assessment Coordinator	10/12/19 (email)	• Information required to complete second compliance check
Oddbjorn Ludvigsen	Infrastructure Assessment Coordinator	12/12/19 (email)	• Provision of Council resolution from Special Meeting

1.4 Compliance check findings

The draft LGIP which was the subject of the first compliance check was not modified as a result of the public notification period, except for changes to formatting to comply with the Planning Scheme. The Council has amended the LGIP to remove the “Draft” watermark and other typographical amendments which are insignificant to the content.

The NSC proposed LGIP has been publicly notified, during which time Council received seven submissions. Officers undertook a review of the submissions but did not recommend any amendments to the LGIP. The version of the checklist has been updated to the Minister’s Rules and Guidelines template, but the content has not substantially changed since the first compliance check.

1.5 Conclusions

The LGIP is compliant with the Planning Act and associated statutory documents.

1.6 Recommendations

IIP recommends to the Noosa Shire Council that the proposed LGIP should proceed to the Minister seeking approval for adoption.

1.7 Recommended conditions to be imposed

There are no outstanding issues or necessary conditions.