

Questions Taken on Notice Register



| Report Reference | Meeting Date | Councillor | Responsible Officer | Question taken on notice during the meeting | Response |
|--|-----------------|---------------|--|---|---|
| GC201208D01 – Confidential – Deputation - Edwardstown Bowling Club | 8 December 2020 | Cr Bruce Hull | Chief Executive Officer – Adrian Skull | When the liquor license was applied for, allegedly with a forged signature, was that a breach of the Councils Fraud Policy at the time in that it hasn't been reported to Members? | <p>I noted in the meeting of 8 December 2020 that I have informed Members (verbally) of the dismissal of the staff member in question for theft. SAPOL were advised and did not deem it to be their domain given the staff member had been terminated.</p> <p>SAPOL have launched an investigation into another matter. The CEO has been instructed by the investigating officer to keep it confidential pending the investigation.</p> <p>The CEO's obligation under the Fraud and Corruption Policy is to:</p> <ul style="list-style-type: none"> • Provide adequate resources and security for the prevention and detection of Fraud and Corruption. • Ensure an effective framework and supporting policy and procedures are in place for the prevention and management of Fraud and Corruption. • Ensure timely reporting of fraud and corruption issues to Council (consideration will be given to the method of reporting in line with the nature of the incident and the confidentiality obligations ie ICAC). • Provide leadership and ensure appropriate resourcing, training and delegations are in place for effective fraud and corruption management. <p>The CEO had been informed of the matter referred to within the deputation under confidential instructions from SAPOL whilst the investigation was pending. Council had been briefed on the matter via an Elected Member briefing however, there were certain items that he was not able to disclose at the time.</p> |