

Table 2: Excerpt from Register of Confidential Items - Items Currently Held Under a Confidentiality Order

Meeting Date	Folio	Item Number	Title	Reason s9(3)	Order Expiry Date	Expiry Type	Minutes Status	Date Minutes Released	Reports Status	Date Report Released	Attachment(s) Status	Date Attachment(s) Released	Recommendation
8/05/2012	CM592-593	11.1.3	Penola Bypass Road - Road Openings - Compensation	b		Indefinite	Released	17/12/2012	Confidential		Confidential		Retain in confidence under a new order: Until further order of the Council
29/05/2012	CM596-597	4.3.1.1	Penola Bypass Road - Road Openings - Compensation	b		Indefinite	Released	17/12/2012	Confidential		Confidential		Retain in confidence under a new order: Until further order of the Council
4/10/2016	CM686-687; CM732; CM772-773; CM804-805	7.1	Interim Audit Management Letter - Dean Newbery & Associates	e		Indefinite	Released	4/10/2016	Confidential		Confidential		For information only. Audit & Risk Committee Item
12/12/2017	CM750	17.2	2018 Australia Day Award Nominations	a		Indefinite	Released	3/01/2018	Released	28/03/2019	Confidential		Retain in confidence under a new order: Until further order of the Council
13/02/2018	CM755	17.1	Council Land Options - Mount Gambier Road Millicent	d	13/02/2020	Fixed Date	Released	15/02/2018	Confidential				Retain in confidence under a new order: Until further order of the Council
10/07/2018	CM775-776	17.1	Extension of Cleaning Services Contract	d	10/07/2019	Fixed Date	Not Retained	12/07/2018	Confidential		No Attachments		Retain in confidence as per existing order
14/08/2018	CM777-778	17.1	Evaluation of Tenders and Approval of a Contractor for Dredging Services	k	14/08/2019	Fixed Date	Not Retained	16/08/2018	Confidential		No Attachments		Retain in confidence as per existing order
14/08/2018	CM778-779	17.2	Evaluation of Tenders and Approval of Contractor for Green Waste Mulching	k	14/08/2019	Fixed Date	Not Retained	16/08/2018	Confidential		No Attachments		Retain in confidence as per existing order
14/08/2018	CM779-780	17.3	Remission of Rates Request	a	14/08/2019	Fixed Date	Not Retained	16/08/2018	Confidential		Confidential		Retain in confidence under a new order: Until 14 August 2020
11/09/2018	CM781-782	17.1	Prime Mover Truck Replacement	k	11/09/2019	Fixed Date	Not Retained	14/09/2018	Confidential		No Attachments		Retain in confidence as per existing order
11/09/2018	CM782-783	17.2	Wheel Loaders (4WD 12T) Replacement	k	11/09/2019	Fixed Date	Not Retained	14/09/2018	Confidential		No Attachments		Retain in confidence as per existing order
11/09/2018	CM783-784	17.3	Arthur Street Drainage Construction	k	11/09/2019	Fixed Date	Not Retained	14/09/2018	Confidential		Confidential		Retain in confidence as per existing order
11/09/2018	CM784-785	17.4	Banking Services Tender	k	11/09/2019	Fixed Date	Not Retained	14/09/2018	Confidential		No Attachments		Retain in confidence as per existing order
11/12/2018	CM786-CM788	17.2	Motion on Notice - Millicent Community Club	b,d	11/12/2019	Fixed Date	Confidential		No Report		No Attachments		Retain in confidence under a new order: Until further order of the Council
11/12/2018	CM788-CM790	19.1	Evaluation of Tenders and Approval of a Contractor for Waste Facility Operation	k	11/12/2019	Fixed Date	Not Retained	14/12/2018	Confidential		No Attachments		Retain in confidence as per existing order
15/01/2019	CM 797 - 798	19.1	Review of Eligible Section 184 - Sale of Properties for Unpaid Rates	a		Indefinite	Not Retained	18/01/2019	Not Retained	18/01/2019	Confidential		Retain in confidence under a new order: Until further order of the Council
12/02/2019	CM 799 - 800	19.1	Millicent Community Club	b		Indefinite	Confidential		Confidential		Confidential		Retain in confidence under a new order: Until further order of the Council
12/03/2019	CM802 - CM803	19.1	Records Storage Facility	k	12/03/2020	Fixed Date	Not Retained	15/03/2019	Confidential		No Attachments		Retain in confidence as per existing order

KEY

Expiry Type = Indefinite

Order is in place until further order of the council

Order Expiry Date

Order will expire prior to the next annual review

Reason:**a:** information the disclosure of which would involve the unreasonable disclosure of information concerning the personal affairs of any person (living or dead);**b:** information the disclosure of which—

(i) could reasonably be expected to confer a commercial advantage on a person with whom the council is conducting, or proposing to conduct, business, or to prejudice the commercial position of the council; and

(ii) would, on balance, be contrary to the public interest;

c: information the disclosure of which would reveal a trade secret;**d:** commercial information of a confidential nature (not being a trade secret) the disclosure of which—

(i) could reasonably be expected to prejudice the commercial position of the person who supplied the information, or to confer a commercial advantage on a third party; and

(ii) would, on balance, be contrary to the public interest;

e: matters affecting the security of the council, members or employees of the council, or council property, or the safety of any person;**g:** matters that must be considered in confidence in order to ensure that the council does not breach any law, order or direction of a court or tribunal constituted by law, any duty of confidence, or other legal obligation or duty;**k:** tenders for the supply of goods, the provision of services or the carrying out of works;