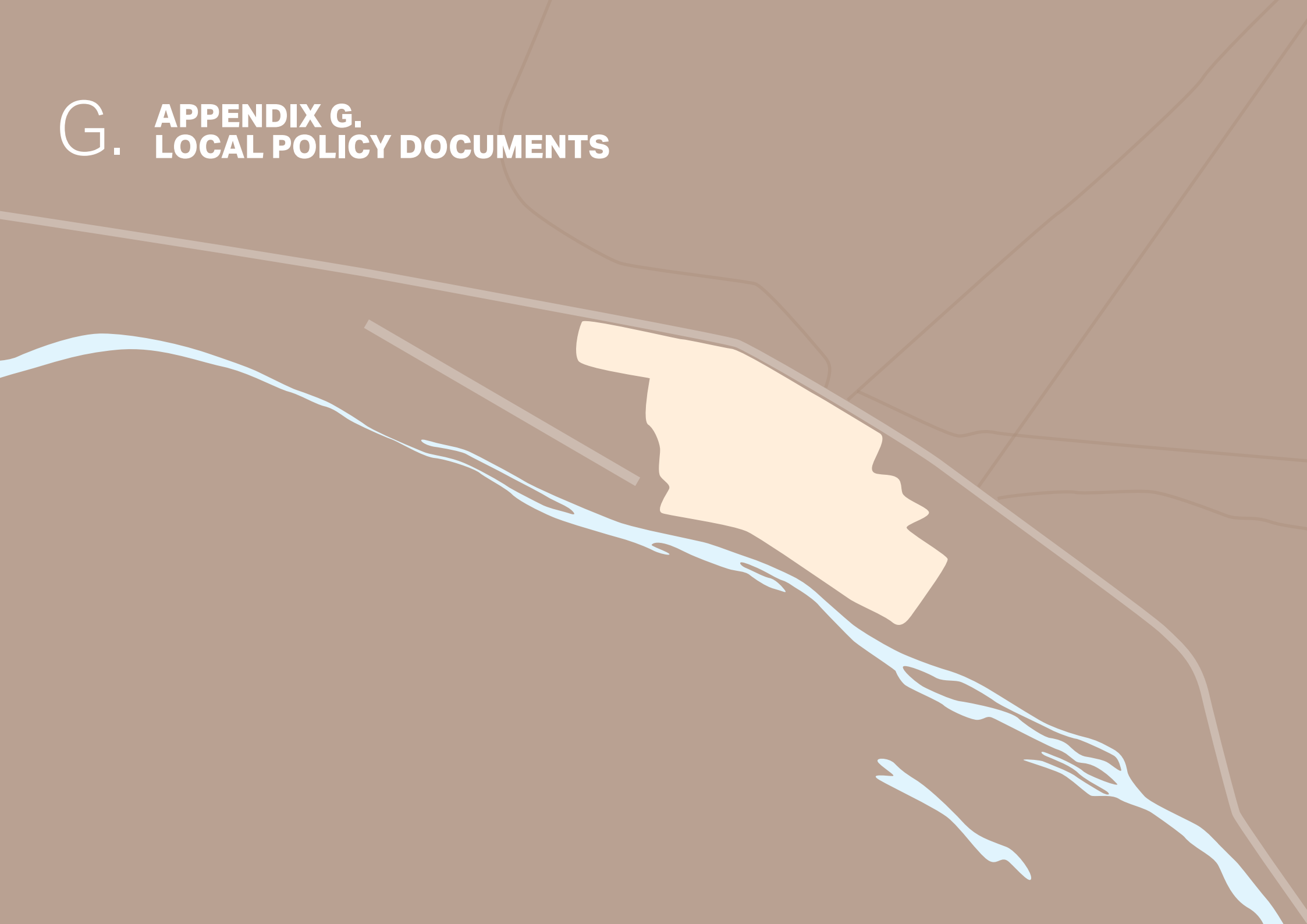



**G. APPENDIX G.  
LOCAL POLICY DOCUMENTS**



**Doomadgee Aboriginal Shire Council  
Corporate Plan 2020-2024**

Doomadgee Aboriginal Shire Council Operational Plan 2019/20				
Strategies	Activity	Performance Target	Link Budget	Department
<b>Governance</b>				
Goal 1: Financial Management <i>indicator: to achieve maximum community benefit from available financial resources</i>				
1.1 - Effective and efficient management of all financial matters	Audit Committee to operate	Audit Committee meets quarterly	Reporting only	Corporate Services
1.1 - Effective and efficient management of all financial matters	Facilitate Sustainable Financial Management	Internal Audit Completed – Risks to be Identified and Resolved	Reporting only	Corporate Services
1.1 - Effective grants management	Source additional funding opportunities	Monthly report to Council on outcomes	Reporting only	Governance
1.3 - Accurate and timely financial reporting	Facilitate Sustainable Financial Management	Timeliness, Quality, Free from Error Reporting	Reporting only	Corporate Services
1.4 - Maximise revenues in accordance with Council's Revenue Policy	Effective Policy and Revenue Raising Strategy	Monthly report to Council on outcomes	Reporting Only	Corporate Services
1.5 - Effective management of the replacement and expansion of Council service	Review all services and charges to ensure correct O&M recovery	Completed by August 2019	Reporting Only	Corporate Services
1.6 - Effective and appropriate Council enterprises	Review all leasing arrangements to ensure they are in order	Completed by September 2019	Reporting Only	Corporate Services
<b>Goal 2 - Administration and Corporate Services</b> <i>indicator: to provide timely, quality services to customers through effective and efficient administration of Council affairs</i>				
2.1 - Review Council's Policies and Procedures and ensure they meet community expectations and legislative requirements	Review all Council's Policies and Procedures as required	Ongoing review to be completed. Report to Council each Quarter	Reporting Only	Governance
2.2 - Effective policy implementation	Implementation of Council's Policies and Procedures	Policy and Procedure Manuals to be distributed to all staff and Councillors by September 2019	Reporting Only	Governance
2.3 - Devolve Councillor Leadership	Monthly issues to be held for Councillors	Councillors to attend 70% of internal training sessions	Reporting Only	Governance
2.4 - Effective legislative requirements	Complete Internal Audit on Legislative Requirements	Completed by October 2019. Monthly reports to Council	Reporting Only	Governance

