

## OFFICE OF THE INTERIM ADMINISTRATOR

Contact: Viv May



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Date 8 April 2022

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Commissioner Glover,

Thank you for the opportunity to present evidence to the Public Inquiry on 5 April 2022. I would appreciate the opportunity to provide additional information and to clarify some minor matters.

In relation to the financial information included in "Exhibit O – Documents provided by Administrator – Redacted", there are a small number of minor changes that require amendment, and these are included in the attached summary and spreadsheet. These changes have no bearing on the operating result or the underlying reasons for the deficit reported in 2020/21, the changes are to correct numerical values only.

The draft 2020/21 financial statements were presented to Council on 13 October 2021 and the Minutes of that meeting are attached. The Minutes include a transcript of a presentation to Council and the community by the acting Chief Financial Officer on the financial statements. I draw your attention to Item 9.1 of the Minutes for this information.

In relation to my comments regarding Council terminating staff using a Deed of Release with specific confidentiality clauses, I stated that there had been no staff exited on deed of release with a confidentiality clause since I had joined Council. As the Commissioner would appreciate, all staffing matters are operational and therefore dealt with by the General

*Working with you*

Manager. After completing my evidence, the General Manager advised me that my statement required clarification and that there had in fact been staff exited on these agreements since I had become Interim Administrator. In saying that, the General Manager has clarified that there are now additional controls in place for the entering into and execution of such agreements, and that these are now only utilised in the case of commercial matters or where disciplinary actions were considered.

A minor correction to the transcript of the evidence should also be noted at references 547:16, 547:21, and 547:22 in which the place name "Robinson" is noted. It should be "Robertson".

I appreciate the opportunity to provide this additional information.

Regards,

A handwritten signature in black ink, appearing to read 'Viv May', with a stylized flourish at the end.

Viv May PSM  
**Interim Administrator**

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