## INQUIRY UNDER SECTION 438U OF THE LOCAL GOVERNMENT ACT

BLUE MOUNTAINS CITY COUNCIL

Public Hearing

Held at Blue Mountains Cultural Centre 30-32 Parke Street, Katoomba, NSW

On Thursday, 12 September 2019 at 10.00am (Day 9)

Before Mr Richard Beasley SC, Commissioner

THE COMMISSIONER: I think we should begin. 1 What is the 2 process for Mr Anderson? We are going to call him, are we? 3 Yes, Mr Broad is finalising arrangements with 4 MR GLOVER: 5 him now and we will dial him in. 6 7 THE COMMISSIONER: Just before Mr Broad calls Mr Anderson, I'm going to admit into evidence MFI8, subject to the 8 9 redactions in it now and any further redactions agreed to by the parties or ordered by me. MFI8 will now become 10 exhibit 71. 11 12 EXHIBIT #71 DOCUMENT PREVIOUSLY MARKED MF18 HEADED 13 "WITNESS BUNDLE FOR SEPTEMBER 2019 PUBLIC 14 15 HEARINGS", SUBJECT TO ANY FURTHER REDACTIONS 16 Further, I will make this ruling: 17 THE COMMISSIONER: yesterday application was made by Mr Singleton for the 18 19 council to exclude parts of exhibit 71 on the grounds of public interest immunity. The documents concerned are at 20 pages 42 to 46 and pages 55 to 66. 21 22 23 The document commencing at page 42 is a file note with the subject heading "Code of Conduct Preliminary Assessment 24 25 Report - Review 16/09" dated 20 December 2016 prepared by Jasmine Cooper, the executive officer. The parts that 26 27 Mr Singleton sought to have excluded, at least as a public exhibit, are from the heading 28 "Preliminary Assessment" on page 44 up to but not including 29 the heading "Recommendation" on page 46. Is that correct? 30 31 32 MR SINGLETON: That's correct. 33 34 THE COMMISSIONER: In relation to the document that 35 commences on page 55, which is a file note with the subject 36 heading "Code of Conduct - Final Report - Review 16/09" authored by Jasmine Cooper, executive officer, and dated 37 17 February 2017, what Mr Singleton seeks to have excluded 38 39 as a public exhibit from this document is from the heading "Detailed Consideration of the Allegations" on page 57 up 40 to but not including the heading "Recommendations" on 41 page 66, but excluding as a public exhibit 42 43 recommendation 7. 44 These documents may be subject to public interest 45 immunity, but there is no need for me to make a ruling on 46 47 that. I have reached the view that those parts that are

sought to be excluded should not be a public exhibit for 1 2 these reasons: clearly the documents were prepared on the 3 basis that they would remain confidential. They cover an 4 investigation of a complaint. I am satisfied that both the 5 authors of these documents would consider that she was not 6 creating a public document, nor would any of the people the 7 subject of the report, including the complainant. 8 9 There is no public interest in the report being publicly available. I therefore exclude those parts that I 10 have just mentioned as a public exhibit in this inquiry. 11 12 I therefore I make an order under section 12B(1) of the Royal Commissions Act that those parts of the document that 13 I have just referred to in exhibit 71 are not part of the 14 15 public exhibit and are a confidential part of exhibit 71. 16 Commissioner, can I just draw to your 17 MR GLOVER: This is part of a table which attention page 68. 18 19 summarises the review recommendations and number 7 appears 20 there also. 21 THE COMMISSIONER: I make a further order that in relation 22 23 to the document commencing on page 67 of exhibit 71, headed "Review Held on Recommendations Report and Implementation 24 25 Plan", that also pursuant to section 12B(1) of the Royal Commissions Act, recommendation 7 on page 68 is also 26 27 prohibited from publication and is a confidential part of 28 exhibit 71. 29 If someone finds other parts in this document that 30 31 would appear to be covered by the ruling I just made, they can let me know and I will make a similar order in due 32 33 course. 34 35 MR SINGLETON: Yes, Commissioner. We will liaise with Mr Broad in particular to identify any additional 36 paragraphs. That may happen with the documents in between 37 the two. 38 39 THE COMMISSIONER: 40 I can make those rulings in my chambers. 41 42 43 MR SINGLETON: Yes, Commissioner. 44 THE COMMISSIONER: There are a few other things to tidy 45 up, but I think we'll have Mr Anderson now. 46 47

Mr Anderson, my name is Richard Beasley. 1 I have been 2 appointed Commissioner of this public inquiry. First of all, thank you for your time this morning. I'm here with 3 Ross Glover, who is counsel assisting the inquiry. 4 You've already spoken with Mr Broad, who is the officer assisting. 5 6 7 There is also, in terms of the lawyers that might or might not ask you a question, Mr Singleton, he's 8 representing the council, and another person who is playing 9 a role in the inquiry is Councillor Brown, who is currently 10 a member of the governing body of the council. 11 12 I am going to hand you back to Mr Broad, who is just 13 going to take an affirmation from you, and then Mr Glover 14 will ask you some questions. Can I just ask you this: 15 if you don't hear us at any time, let us know and if you don't 16 understand a question that you've been asked, please let me 17 18 know. 19 20 MR ANDERSON: Yes, no worries. 21 <TREVOR WILLIAM ANDERSON (via telephone), affirmed: 22 23 <EXAMINATION BY MR GLOVER: 24 [10.47am] 25 Can you state your full name, please? 26 MR GLOVER: Q. 27 Α. My full name is Trevor William Anderson. 28 29 Q. You were employed by the council; is that correct? I was employed by the council as an OH&S program 30 Α. 31 leader for 21 years. 32 33 Q. When did you finish in that role? 34 Α. I was made redundant about six to eight weeks ago. 35 36 Q. Thank you. In about 2016 what was your role in the 37 council? I was the program leader workplace safety and risk 38 Α. 39 management. By then they might have changed it to program 40 leader safety. 41 In general terms what were your day-to-day 42 Q. Thank you. 43 responsibilities? My day-to-day responsibilities were to administer, 44 Α. develop and administer council's WH&S programs, policies 45 and procedures, to attend the OH&S committees, any 46 47 management meetings I was required to attend. I used to go out onsite with the workers. I'd attend the depots. I had an office in - the main office was in headquarters. I had an office in Springwood depot and I had an office part-time in Katoomba depot. I also was responsible for all Workers' Compensation matters and injury management.

Q. Thank you. One of the inquiry's terms of reference directs attention to the engagement of Mr Mark Mulligan by the council in 2016? A. Yes.

12 Q. Are you aware of the circumstances of his engagement? Yes. 13 Α. I am aware that a decision was made to bring in external consultants to work on the WH&S procedures, 14 15 I forget what they would call them, but they first brought in a bloke called Michael Shellshear. He had no local 16 17 government experience and wasn't all that high up in Michael lasted about four to five months and then safetv. 18 19 he left and then it was decided that they would bring in another person and that person was Mark Mulligan. 20

22 I didn't agree with either of the appointments. I thought we could have done it. All we needed to do was 23 24 to bring people up off the floor and they could handle the 25 day-to-day running and we could review our policies and procedures, but I wasn't listened to. 26 They decided that -27 I was told - I was in a office, in a meeting room, in the Kadumba meeting room and John Hargreaves, Stuart Liddell 28 29 and Grant McKay were there talking to Michael Keyes and myself and they said they were bringing them in for the -30 31 they were bringing someone in and we had to keep doing business as usual. I said we could do it, but no, and then 32 33 it was decided - they said they needed to have someone I said, "Well, do you want some people that 34 straight away. 35 I know, you know, off in the field that might be able to 36 help?", because I worked with a number of consultants over the many years I was there, and the statement was made 37 that, "No, we're all going to pick one person and from 38 those three people the decision will be made." And that 39 40 decision ended up being Mark Mulligan.

I do have to say that Grant McKay knew next to nothing about safety, John Hargreaves probably knew even less. Stuart Liddell did have a good idea of safety. So yeah, they came up with the name of Mark Mulligan and then they engaged Mark Mulligan.

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I am just going to take you 1 Q. All right. Thank you. 2 back to a couple of parts of that answer. You said that 3 you didn't agree with either appointment because you had people onsite. From that do I understand it was your view 4 5 that they didn't need to engage outside assistance at all 6 because there were people within the organisation who could 7 Was that your view? do the role? My view was that yes, I could have done the role with 8 Α. the assistance of Michael Keyes. We had people, 9 Mick Karafiloff, Stuart Fuller, people that could have 10 helped with the day-to-day stuff, and I also had access to 11 12 any number of consultants that would come in and do the bits and pieces we needed quickly and to do them 13 separately. Janine Rich from SafetyNet, yeah, there's any 14 number of consultants we could have used, but no, it was 15 decided not to do that, but we'd have a safety improvement 16 project and they wanted someone in to run it. 17 18 19 Q. I think you also mentioned a meeting with Mr McKay and Mr Hargreaves that you were at when the appointment of 20 someone to replace Mr Shellshear was discussed. 21 Do vou remember that aspect of your evidence? 22 We were called in and sat down and told this was 23 Α. Yes. 24 what was happening and we were told that they would each 25 put forward a name of someone that they knew in the WH&S field and then a decision would be made which of those 26 27 three people would be appointed to the job. 28 It has been suggested to this inquiry that at that 29 Q. meeting either Mr McKay or Mr Hargreaves said that they 30 31 were going to pull a name out of a hat to identify who would be appointed? 32 33 34 MR SINGLETON: I object to that question. 35 36 THE WITNESS: No. I have no recollection of that being 37 said at the time of that meeting. I did say, "Well, why can't I do it?" I'd been in the safety field for, at that 38 39 stage, 28 years, I'd been with council for 19 years at that I said, "We can do it ourselves", but 40 stage, or 18 years. But I don't remember that name. 41 no. And yeah. No. There was an inference that, you know, "We'll put those three 42 43 names into a hat, into the hat, and talk about those three names specifically." I don't remember anything about 44 pulling their names out of the hat. Yeah, "We'll put those 45 three names into the hat and see what we come up with", 46 47 that's my recollection.

1 2 Q. There was no suggestion at that meeting that the 3 process was completely random, was there? 4 Α. Well yes, that was the inference. I mean they should have and what I assumed was, "Well, by the time we 5 advertise and we go through again, we're going to lose 6 7 another six, eight weeks. Why can't we just do it?" But I was told, "No, you have to stick on business as usual and 8 we'll get someone in." 9 10 They said, "No, we need to get this going." 11 In reality we virtually did all the work anyway, we'd been 12 doing it all along, so yeah, I was sort of at a bit of a 13 loss, despite my influence. 14 15 16 Q. You weren't involved in the process of consideration of the replacement for Mr Shellshear, were you? 17 No, not at any time. I wasn't involved in any of the Α. 18 19 interviews. Even for appointing Michael Shellshear, I had no idea where they came from. Again, Michael was a nice 20 21 enough bloke but he had no local government background, he 22 had very limited WH&S background. Yeah, he wouldn't have 23 been my selection. He was a nice enough bloke. He'd get stuff off the internet but that was about the extent of his 24 25 knowledge. 26 27 THE COMMISSIONER: Q. A witness has suggested to us that he was a bit academic for the role. Was that your view? 28 29 Yes, I think that's very fair to say. Α. Michael was a great one for trawling through the internet and grabbing 30 31 policies and procedures and textbooks. He could quote from He'd quote from the law - he'd quote from the 32 textbooks. 33 Act but he would get it wrong. He quoted from the 34 standards and he'd get it wrong and we said, "Well no, 35 that's not actually what the law says." He'd get a little 36 bit upset about it. 37 38 Q. Thank you, Yes. 39 Α. He was very academic. I don't think he had any actual 40 hands-on experience. He told me that he'd gone to do some consulting for I think it was the University of Western 41 Sydney, or something, and he'd ended up in their safety 42 43 role and he'd done that for a couple of years, just reviewing their policies and procedures. 44 45 Did any difficulties that you noticed that 46 Q. 47 Mr Shellshear had in his role reinforce to you your view

1 that you and others already within the council were capable 2 of managing the safety improvement project? 3 Α. He told me, he told me and Mick, and he told others, I'm pretty sure, that he didn't really know why he was 4 5 there because he - his words were that 95 per cent of what 6 he was asked to put in place was already there. The 7 policies just needed updating which is what I'd said all 8 along.

Because of the resource constraints, like, I'd been 10 doing the whole lot by myself and so we needed to upgrade 11 12 everything and to bring in the new terminology and greater reference to the new legislation, but Michael said that it 13 was already 95 per cent there and he didn't really know 14 15 what he was supposed to be doing there. So yeah, he was -16 ves, he was guite - he was guite open about it, but we gave him access to all of our files and bits and pieces and he 17 started changing a few things around. I reacted badly 18 19 I suppose. I told him it was wrong when he wanted to bring in the three separate policies in relation to 20 Workers' Comp, injury management and rehabilitation, I said 21 that wasn't really the scope of the project and we didn't 22 23 need to have them, but he thought that that was a 24 requirement under the standards and it wasn't and when 25 I pointed that out he was - yeah. Look, he was a nice bloke but he wasn't really up to the level of things that 26 27 they wanted him to do.

29 All right. What was your impression of Mr Mulligan Q. once he came, once he was engaged? 30 31 Α. Mark? I thought Mark was - he was guite good on safety, you know, general safety, very much like myself, 32 33 but he had no - he had no experience in local government. 34 He brought things in from the electrical industry where he 35 came from, I think it was Country Energy or something at 36 one stage, so he brought in a lot of their policies and sort of swapped and changed the titles and words of people 37 38 around to suit our organisation.

40 He had the stock-standard stuff. He obviously had the consultants, he had a number of policies and procedures 41 he'd got, but he, again, he told me as well, "Look, 42 43 95 per cent of what we want is here, it just needs tidying up", which is what we've said all along. I found the whole 44 thing very frustrating because we were actually - I was 45 giving him the policies that I'd written 17, 18 years ago 46 47 and he was just, "Yeah, that's fine", and he put them up

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So there was - I don't think there were any 1 and - yeah. 2 great improvements put in place, but he was, I found Mark he was a good bloke. He was very knowledgeable. 3 Another great one for - you know, he had a lot of - I suppose his 4 strength was he brought knowledge from other organisations 5 6 that he could apply, but whether they were actually 7 relevant to what we needed or not was - yeah. 8 9 THE COMMISSIONER: All right. Thank you. 10 MR GLOVER: Q. Mr Anderson, another engagement or 11 12 appointment that the inquiry has been directed to in its terms of reference is Mr Hargreaves. 13 John Hargreaves, yes. Yes. 14 Α. 15 Q. 16 Are you aware of the circumstances of his appointment? I don't know the actual circumstances. 17 Α. I know that we were looking for a business improvement officer and then 18 19 John Hargreaves arrived. When you spoke to John, again, he never had any industry experience, not local government. 20 I think he told me he was a science teacher and he'd been 21 22 working in different companies, but he had no practical -23 well, in relation to WH&S he had no idea at all. He was 24 almost computer illiterate, I'd say, and I'd base that on 25 the fact that he had trouble turning the computer on and off at times and some of the more basic things he had to 26 27 get assistance. I get assistance myself with the computer and I've been using it for years, but he was nowhere near 28 29 the level you would have thought. 30 31 I don't know that he had a grasp on what our - he 32 didn't understand what our business was, so I don't know 33 how he was going to improve it. He had a lot of 34 flow charts, he was a good one for flow charts, but I'm -35 I'm a blacksmith by trade, I'm from the - my original 36 ground was in mechanical engineering so I did understand flow charts and a lot of his flow charts were just wrong 37 and when you'd ask him about them, "Oh, all right", so he'd 38 change this and he'd change that, but he never appeared to 39 me to be very good quality, I wouldn't have thought. 40 I would be very surprised that he was the best candidate. 41 42 43 Grant McKay actually told us he had to go up and see Robert Greenwood, who was the general manager at the time. 44 Stuart Liddell had withdrawn himself because he obviously 45 had a conflict there and Grant, myself and Michael Keyes, 46 47 late one afternoon he came back from - he's gone up to see

Robert and Robert had interviewed two people with Grant and one of them was John Hargreaves, the other was a female applicant, and Grant told us that, in Robert's words, the female didn't know what she was talking about and he didn't want that old bloke anywhere near the place, and that was John Hargreaves.

Grant McKay was quite flustered because he obviously had instructions he had to get someone in there. I think the first three or four applicants that were actually suitable for the position had dropped out for whatever reason, so he was quite agitated and he was visibly upset about it. We said, "Well, just go back to the market, mate. If you can't get them, you can't get them." And then a couple of weeks later John Hargreaves had the job so - yeah.

Finally, Mr Anderson, do you recall that Thank you. 18 Q. 19 in late 2017 Mr Mulligan was appointed as the acting director service delivery? Do you recall that? 20 Yes, I do remember that, but he'd been - he left from 21 Α. the safety side in December, because I saw him on the 22 Christmas break and I said, "I'll see you in a couple of 23 days when you come back." He told me that no, he hadn't 24 25 had his contract - he had no contract renewal, so he wouldn't be back until at least February and then he never 26 27 came back at all. And then I think it was - yes, it would have been September I suppose, maybe August, but he'd 28 29 apparently gone to the market for a new director and yeah, Mark Mulligan appeared again, and again, I have no idea -30 31 like, he's not an engineer, that I knew of, or a civil 32 engineer in local government; he may well be but he never 33 mentioned it to me. Yeah.

35 I have also been told by a few people, so I put 36 credibility to it, that there was a meeting down at Springwood where Robert Greenwood had stood up in front of 37 38 the three, at that time, managers in the area, all who had 39 acted over the last 10 to 15 years in senior management 40 roles, and Robert Greenwood told me they were dysfunctional 41 and none of them had been reappointed for the job. You can Talk to Ken Phillips and 42 check that if you want. 43 Rhett Hahn, and I think Kirrilly Twomey was also at the So that set off a bit of raucous and next thing 44 meeting. you know Mark Mulligan was appointed. 45

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Q. You obviously weren't involved in the process that

resulted in his employment; correct? 1 2 No, I was cut right out of anything to do with any Α. employment from the day that Stuart Liddell was there. 3 Ι will say, just for background, I'd been there at that stage 4 I was in the HR department and I was called 5 for 15 years. 6 upon to do the acting HR manager's role across those 7 15 years when Bob Bentley was on holidays. The whole thing - I raised a number of times, our whole recruitment 8 practices, we weren't doing what we were supposed to do 9 under the Local Government Act. We appointed a number of 10 I mean, you're looking at two now, but there were 11 people. 12 a number of people who had been appointed in those six years or so that Robert Greenwood was there, and Stuart, 13 that just didn't have interviews, weren't interviewed 14 15 properly, the recruitment process. I raised those concerns and I imagine that's why I never - I imagine that's why I 16 never got another acting role or anything like that. 17 But. yes, I know your scope is only for two, but someone really 18 19 needs to look at the whole amount, and that's a different There are a lot of people there that have 20 conversation. been employed under those conditions. 21 It's not just these two you're investigating. 22 23

24 MR GLOVER: Thank you.

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THE COMMISSIONER: They are the only questions Mr Glover has. I'm just going to ask Mr Anderson if Councillor Brown wants to ask you a question?

- 30 COUNCILLOR BROWN: No.
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  32 THE COMMISSIONER: No, she doesn't. Now I will ask
  33 Mr Singleton, who is acting for the council.
- 35 **<EXAMINATION BY MR SINGLETON**:

36 37 MR SINGLETON: Q. Mr Anderson, you never submitted a 38 business case or other written submission seeking more 39 resources for your team in order to comply with the new Work Health and Safety Act and regulations, did you? 40 41 Α. I actually did. I put a proposal to Grant McKay. He wanted to know how we could improve things. 42 I put in a 43 proposal. He asked that - I think Michael Keyes put one in My proposal was to employ three people 44 and I put one in. Michael was tied up in a lot of risk 45 in the safety team. management things, which he shouldn't have been doing 46 47 because we had supposedly employed a risk management person for that role.

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3	My opinion was that between myself and Michael and one
4	other person in the team, we could have done all that we
5	needed to do. It was a relatively minor role to bring our
6	policies and procedures up to date. We were already
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	compliant. I think if you have a look, you'll see that
8	while we were there, until it was taken over by
9	Grant McKay, we never had an issue with WorkCover, we never
10	had an issue with anyone. But, yes, they had this prepared
11	and I had actually put that to Grant McKay, and that was
12	the proposal. He never put in a business case. I was out
13	of the loop, so to speak, so I had gone from being, yes, I
14	did report to the managers and I was sort of the
15	spokesperson for safety, but then when they brought in
16	Grant McKay, I lost any influence at all.
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18	I did put in a proposal, and I think it should be on
19	the record, but, yes, that was my proposal, that three
20	people - and I also gave the same proposal to the
21	current CSO.
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23	THE COMMISSIONER: Q. Can I just ask you, do you recall
24	approximately when you put that proposal to Mr McKay.
25	A. I couldn't tell you exactly when.
	A. I Couldi t tell you exactly when.
26	• To the and bala way. I think he stanted his smaller
27	Q. To try and help you, I think he started his employment
28	with the council in 2014. Mr Shellshear, I think, came on
29	board in late 2015, or some time in 2015. Was he there?
30	A. Yes, it was before the structure. It was before they
31	decided to do the safety improvement structure, and it
32	was in the formative years of that.
33	-
34	Q. Was it before Mr Mulligan was engaged?
35	A. Oh, yes, yes. I think so.
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37	Q. Can I ask you
38	A. I'd have to have a look.
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	O Dep't warny it's not a memory test. I was just
40	Q. Don't worry, it's not a memory test. I was just
41	trying to find out approximately.
42	A. Yes.
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44	Q. Did you ever get to read the Willis report of 2015?
45	A. The Willis report. Which one? Willis did a number of
46	reports. We had a report from Willis, and then a fellow
47	came in and supposedly did a desktop audit, but

1 2 I'll just get someone to tell me where it is in the Q. evidence to see if I can be more precise with my question. 3 4 MR GLOVER: October 2015. 5 6 7 THE COMMISSIONER: Q. It was October 2015, dealing with what the council needed to do to upgrade its safety 8 9 documentation and the like. Yes. I did read that. 10 Α. 11 12 Q. It was a safety management system review. Yes. I did read that and I made comments to 13 Α. Grant McKay, because the original one that I read had a 14 15 paragraph in there that said that neither I nor Michael 16 were qualified to do the jobs that we were currently doing. 17 which I took great offence to, given that I'd been in the safety industry for 28 years. I was brought in and I'd put 18 19 in the systems that we had in place, and the person that was supposedly doing the desktop audit didn't look at any 20 of our policies and procedures because they weren't in TRIM 21 files. They didn't have TRIM files attached to them. 22 As 23 we had explained to him, no, they weren't TRIM because our resources didn't really allow us to do any of that. 24 I'd 25 been trying for a number of years. 26 27 To give you again some background, I did all of the safety and workers comp and rehab there for probably 28 29 15 years, and by myself. So I kept asking for resources. Michael came in, and we were building Michael up to do some 30 31 other stuff. I used to work with John Odgers, he's in risk John's guite knowledgeable. So we got along 32 management. 33 all right. We did quite well, but --34 I think to assist your memory, the consultant from 35 Q. 36 Willis was a person called Graham Kenafacke. Does that ring a bell? 37 Α. 38 Yes, that's the report we call the hatchet job. 39 I take it from that that you didn't necessarily agree 40 Q. with the contents of the report? 41 I didn't agree with the contents of the report. 42 Α. Ι 43 didn't agree with the way the report was done, and I didn't agree with the way that the report and the outcomes of the 44 report were being influenced by a couple of people at 45 council, with a view to build a case that we didn't have a 46 47 safety system.

2 Q. Who did you think was --3

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Α. We did have a safety system.

4 Q. 5 Who did you believe was influencing that report? 6 Well, that was Brett McKay and Yas Muralitharan, Α. 7 I think it was. That was the thing - I'll give you an idea of how well this report was done. I was the safety officer 8 I'd looked after it for, like I say, at that stage 9 there. for 16-odd years. He interviewed me for one hour. 10 He called me in to the meeting room and in the first five minutes he said, "Well, you don't actually have a system in 12 "We do", I said, "That's what all these place". I said, 13 documents are". "No, no, they are not TRIM". So I just 14 15 thought the whole thing was a set-up. Grant had told us all along that he needed some justification to get the 16 safety improvement plan up, but we weren't going to be 17 running the program. 18

If you read that report, take from it what you like, have a look at what the report says, but have a look at the realities of life. We had a good safety record in the Blue Mountains City Council up until the time they started interfering with it and deliberately running it down.

26 Q. How do you mean deliberately running it down? 27 Α. Well, there's a lack of resourcing. Like I say, Michael Keyes was working with me and he was brought on to 28 29 do the workers comp and some of the risk management admin, and we were moving away from that and getting more involved 30 31 with safety. Then John Odgers was made redundant, Yas was 32 brought on as the risk management person, but she did no 33 risk management. Then Mick had to do all the risk 34 management from there on.

Q. Mr Keyes?

36 She attended a couple of meetings, but never did the 37 Α. practical stuff, she never did any of the processing and 38 39 all of these things had to be done by --

- Q. Sorry, when you said Mick then, that's Mr Keyes, is it?
- 43 Α. Yes, Mick Keyes, yes. We've got up to two people doing the safety and Mick was developing along quite well, 44 he was going well. He's got a lot of practical knowledge 45 and he was picking more and more of it up. We were going 46 47 real good. But then Mick had to do the risk management

Again, when I asked for someone to come in 1 stuff. and - even an admin person, Grant McKay kept saying we can 2 3 have an admin person maybe two days a week, three days a week, that would have relieved a lot of pressure. 4 Because 5 I was also doing all the admin for the workers comp, for 6 the rehabilitation, the safety minutes. 7 So the main problem, as you felt it, was simply an 8 Q. under-resourcing in terms of the number of people in the 9 10 group? When it was pointed out what we needed to 11 Α. Yes, yes. 12 do to bring it up to speed so that we could do it properly, that was all ignored. I mean, they spent millions of 13 dollars - if you look at everyone they brought in, it's 14 15 just unnecessarily. In my opinion, again, because all the 16 people that were making decisions around the safety side of it and the risk management side of it had no idea - they 17 had no practical knowledge of safety at all. None of them 18 19 even had any theoretical knowledge of safety or workers They ran the place into the ground. 20 compensation. 21 Basically we had a good organisation, with systems in place, they weren't perfect, but they passed every scrutiny 22 23 that was put in place previously by Willis when they'd done the comparison against 17 other councils within the west at 24 25 the time, and with WorkCover. We never had a problem. It wasn't until they deliberately ran it down. 26 27 28 I would also say that around that time, I'd always 29 dealt with WorkCover. Then I was taken out of that. I was put more and more - I was eventually moved to just doing 30 31 workers comp, and the safety was managed - the relationship with WorkCover was managed by Grant McKay and that's why we 32 33 went from having probably 7 or 8 or 9 improvement notices 34 in 15 years to whatever we had. No-one would listen about 35 the asbestos when the asbestos issue rose. 36 I'd worked with asbestos in the railways. 37 I did my apprenticeship in the railways, I knew a fair bit about it. 38 39 I'd been in workshops where we'd taken hold of it, but 40 no-one listened to me. 41 Sorry, we might well ask you to give some evidence in 42 Q. 43 relation to asbestos management at a later time, because 44 I'm not currently dealing with the asbestos terms. 45 Α. Sorry. 46 47 Q. That's fine, but for reasons relating to other

investigations, we haven't got to the asbestos terms of 1 2 reference. Mr Broad or Mr Glover may contact you in 3 relation to any assistance you can give in terms of 4 evidence in relation to those issues. I might just hand 5 you back now to Mr Singleton, who I think still has some 6 more questions. 7 Thank you, Commissioner. 8 MR SINGLETON: 9 I just want to get the sequence correct, Mr Anderson. 10 Q. I'll put it to you and see if you agree. The Willis report 11 12 dated October 2015 was received and that's the one you called the hatchet job; that's the first step? 13 Α. Yes. 14 15 16 Q. You responded to it with a written proposal about 17 resourcing to respond to the issues raised in November 2015? 18 19 Α. I'd already had discussions with Grant McKay and it wasn't just in response to that Willis report. I would 20 have to find out when I actually first put the proposal to 21 22 Greg but, again, I haven't got any records. I couldn't 23 really get anything before I left because I was told to leave and not come back. I can't help you a real lot. 24 25 Just wait for the question, Mr Anderson. 26 I'm just Q. 27 getting the sequence. The answer to your question is the sequence - I 28 Α. Yes. 29 had put those proposals to Grant McKay I'm pretty sure before the Willis thing ever came about. 30 31 32 I have your document in front of me. Q. Let me be fair 33 with vou. I don't know myself when it was submitted, but 34 I'll read the heading to you to refresh your memory. 35 "Discussion Paper on Proposed Resourcing G&R Branch 36 November 2015". 37 Α. Yes. 38 39 Q. It has your name and title at the bottom. It has 40 three --That's the one I put in writing to Grant. 41 Α. I wrote it. We'd had a number of other discussions long before that. 42 43 That's why he finally asked me, "Well, what would you do", so that's the document I put to him about the restructure 44 of the safety branch, yes. 45 46 47 Q. Thank you, Mr Anderson. I'm just trying to get the

sequence at the moment. Let me recap so that we can make 1 2 sure we are at the same place. The sequence is that at various times you had conversations with Mr McKay, you say 3 4 that? Yes. 5 Α. 6 7 Q. In October 2015, the Willis report is received? Α. Yes. 8 9 In November 2015, you put in your written discussion 10 Q. paper, which, as you say, is more than just responding to 11 12 the Willis report and covers resourcing from a wider perspective; correct? 13 After I was requested to actually put it in Α. Yes. 14 15 writing so Grant could take it, that's correct. 16 17 Q. So you were asked to put it in writing and you did. Α. Yes. 18 19 20 And then the decision was made, among other things, to Q. employ Michael Shellshear in early 2016? 21 Yes. 22 Α. 23 24 Q. Implicit or explicit in that decision was the 25 rejection of your proposals? I never heard anything more about it, so, yeah, I took 26 Α. 27 it that they weren't going to look at my proposal. He 28 didn't even come back to me about it, didn't discuss it. 29 30 And you disagree with management's decisions in this Q. 31 regard? 32 Yes, I do. I think it's a terrible waste of Α. 33 ratepayers' money and it just delays the process. 34 35 MR SINGLETON: Commissioner, I have no further questions. 36 I have provided a copy of the discussion paper to counsel assisting and I will give one to Councillor Brown. 37 38 39 THE COMMISSIONER: Thank you. 40 Mr Anderson, just before you go, you mentioned a name 41 Q. and we need some assistance with the spelling. 42 I know 43 you've talked about Mick Keyes, who has actually already given evidence. You said a name that sounded like Mick 44 45 Karafiloff. Could you spell that for us? Do the best you 46 can. 47 Α. K-A-R-A-F-I-L-O-F-F. He's still a council employee.

1 2 Okay, we shouldn't have any trouble trying to find his Q. 3 name, then. Mick had helped with a lot of the programs that we'd 4 Α. 5 been through and I'd had him review a lot of the safety operating procedures we'd done. He had experience at 6 7 Qantas in the safety area. I think he has some certificate He was an active member of the WHS committees 8 in safety. It was my view that I could have brought 9 when I was there. Mick up, and Stuart Fuller was also guite good with the 10 safety. I could have brought them up into help us with the 11 safety role and we could have gone on and done the review 12 13 that was required. 14 15 Q. Thank you very much for that and thank you for your 16 time this morning. 17 Α. Thank you. 18 19 Q. As I said, the inquiry has not got to the asbestos management terms of reference, but it may well be that we 20 will seek some assistance from you for evidence in relation 21 22 to those issues when we get to it. 23 Α. All right. Are you also looking at bullying? 24 25 We are looking at whether the council has a Q. consultative and supportive working environment. 26 That will 27 no doubt also be tied up with asbestos management as well. If you want to give some evidence in relation to that, then 28 29 we will certainly be in contact with you. 30 I'd be happy to talk about that as well. Α. 31 32 Q. Thank you very much for your time this morning. 33 Α. Thank you for the opportunity and I'm sorry if I got 34 off track a bit. 35 36 THE COMMISSIONER: That's all fine, thank you. 37 <THE WITNESS WITHDREW 38 39 I will just hand up a copy of the discussion 40 MR GLOVER: paper that my learned friend Mr Singleton was discussing 41 with the witness. For completeness, I tender that. 42 That 43 will be exhibit 72. 44 EXHIBIT #72 ONE-PAGE DOCUMENT HEADED "DISCUSSION PAPER ON 45 PROPOSED RESOURCING G&R BRANCH NOVEMBER 2015" AUTHORED BY 46 47 TREVOR ANDERSON, PROGRAM LEAD SAFETY

1 2 THE COMMISSIONER: Did you want to say something, 3 Councillor Brown? 4 COUNCILLOR BROWN: 5 Do you mean like make a submission or 6 just ask a question? 7 THE COMMISSIONER: You looked like you wanted to say 8 9 something to me. 10 COUNCILLOR BROWN: Yes. I don't want to go over it again 11 but I wanted to clarify it. 12 I have not raised an issue of a work health and safety notice of motion that I raised 13 because I understood that was going to be in the asbestos 14 15 bit. 16 THE COMMISSIONER: 17 Yes, you can do that then. 18 19 COUNCILLOR BROWN: That's right. I'm just trying to work out whether we --20 21 THE COMMISSIONER: 22 Don't worry, yes. 23 COUNCILLOR BROWN: 24 It was a resourcing motion but it 25 applied to safety and asbestos. 26 27 THE COMMISSIONER: You can certainly raise that. 28 COUNCILLOR BROWN: 29 Okay, that's fine. 30 THE COMMISSIONER: 31 When we get to that, yes. All right. I wanted to have Dr Dillon recalled to ask a couple of 32 33 questions that I should have asked yesterday. 34 35 MR SINGLETON: I don't know whether she knows that. She 36 did know that. I am gratefully relieved to know that. 37 THE COMMISSIONER: 38 Let's wait and rearrange the tables 39 first. Come forward, Dr Dillon. I should say this, that if anyone wants to ask another clarifying question of 40 Dr Dillon, they're free to do so, given I've asked her to 41 come back. You're on your former oath, Dr Dillon. 42 43 <ROSEMARY ANN DILLON, on former oath: [10.55am] 44 45 THE COMMISSIONER: Q. Yesterday - and this commences at 46 47 transcript 854 at about line 11 - I asked you some

questions about impact on the morale of people at the 1 2 council as a result of what was being broadcast on radio 3 and you gave some evidence about that and Mr Glover asked you some questions and I might have asked some 4 5 supplementary questions. What I probably need to clarify 6 with you though is there is obviously more than one issue being either broadcast on 2GB or in the media, the Gazette, 7 One related to issues concerning asbestos at 8 or whatever. You obviously recall that. You need to say 9 the council. "ves" for the transcript. 10 Yes, I do recall, yes. 11 Α. 12 Then there were the assertions and comments made on 13 Q. 2GB by Mr Hadley that Mr Tooma had a conflict of interest? 14 Yes. 15 Α. 16 That he was best friends with or best mates with 17 Q. Mr Mulligan? 18 19 Α. Yes. 20 That's already the subject of a couple of interim 21 Q. There was also more germane to certainly term of 22 reports. 23 reference 3 comments and assertions made that a boys' club existed at the council? 24 25 Α. Yes. 26 27 Q. That the employment of Mr Hargreaves and the engagement and employment of Mr Mulligan was a result of 28 29 that boys' club? 30 Α. Yes. 31 32 That Mr Mulligan wasn't necessarily qualified for the Q. roles? 33 Yes. 34 Α. 35 36 Q. That Mr Hadley had uncovered what he said was 37 corruption within the Blue Mountains Council related to 38 these things? 39 Α. I'd have to - I believe so, yes. 40 Just take my word that that's what he said. 41 Q. Yes. 42 Α. 43 Q. Corruption amongst senior council officers? 44 On a number of occasions he said I lied, aside 45 Α. Yes. from the more recent time where he said I misled and then 46 47 raised the lying. I think he said I had pimples on my

1 tongue. 2 3 Q. All right. That Mr Mulligan was "Getting money without a quote being asked for because of his association 4 with Stuart Liddell"? 5 Α. Yes. 6 7 Do you remember that? 8 Q. Α. 9 Yes. 10 Q. That Mr Bruhn, Mr Mulligan, Mr Greenwood, Mr Liddell 11 and Mr McKay were all part of the boys' club? 12 Yes. 13 Α. 14 15 Q. That there was a protection racket being run by the council to protect Mark Mulligan? 16 17 Α. Yes. 18 19 Q. You recall all those things, in general terms, being --20 Yes. 21 Α. 22 23 Q. What I want to differentiate between is there no doubt 24 was an impact on moral on the council as a result of things 25 that might have been said about asbestos or in the paper about asbestos and how the council perhaps should have done 26 27 better? 28 Yes. Α. 29 Or the council was in some way at fault in relation to 30 Q. 31 certain issues? 32 Α. Yes. 33 And obviously I haven't got to that in the terms of 34 Q. 35 reference yet, but the specific matters I've just raised 36 with you --Yes. 37 Α. 38 39 Q. -- did those matters, in your assessment and in your knowledge, have an impact on the council's morale and did 40 41 it have an impact on the specific people I've just 42 mentioned, for example? 43 Α. Yes, absolutely. Absolutely. I don't really want to give names but if I could give an example that if you read 44 back through the 2GB transcripts, in one instance what 45 would happen is sometimes not only would Ray Hadley target 46 47 a particular person, say a relative on a recruitment side,

or whatever, but they'd also bring in their wife or 1 partner. When other people are brought in that can have a 2 3 very significant impact on people and that becomes very serious, in my view, but there was a significant impact in 4 5 that particular case on the staff member involved, an 6 impact that then impacted the running of the council and 7 the business of the council. 8 9 I felt that was very unfair the way people were being spoken about, but when they bring in other people then that 10 are linked to those people it becomes increasingly not 11 12 good, but those people that were named - and we did ourselves count the number of times that he did target 13 those various people, so I could probably give you 14 15 statistics on that in the earlier days - I know that those 16 people, and I had to talk with them and work with them, 17 were deeply, deeply affected in terms of their reputations. 18 19 Q. Without going into the specifics that includes, I take it, Mr Bruhn, Mr McKay and Mr Liddell? 20 Yes, and Mr Mulligan. 21 Α. 22 23 Q. And Mr Mulligan? 24 Α. And Mr Mulligan. 25 I left out comments that Mr Liddell should go back to 26 Q. 27 the golf course and improve his handicap and get out of the council and Mr Mulligan should go back to Bathurst. 28 That's 29 in the same category, I take it, of comments that were --Yes, absolutely, absolutely, and that had further 30 Α. 31 consequences, and again I won't go into all the details, in terms of other organisations picking up on that and coming 32 33 back to me and making accusations against these people and 34 I was able to say, "Look, these are unfounded claims", but 35 they had consequences even beyond the council into the 36 lives of these people and the associations and 37 organisations, other organisations they're involved in. 38 39 Tell me if you don't know, please, but did these Q. 40 allegations alone - leave aside the asbestos matters create, for want of a better expression, community gossip, 41 42 to your knowledge? 43 Α. Oh, absolutely, absolutely. 44 Q. And by that I mean negative community gossip? 45 Absolutely. Absolutely. 46 Α. 47

THE COMMISSIONER: All right. Is there anything you want 1 2 to add to that? 3 MR GLOVER: Not from me. 4 5 6 THE COMMISSIONER: Is there anything you would like to 7 further explore? 8 9 MR SINGLETON: I have no questions. 10 THE COMMISSIONER: All right. Is there anything you would 11 12 like to ask? 13 COUNCILLOR BROWN: I'd actually like to ask a question 14 15 that has arisen just from Mr Anderson's evidence. 16 17 THE COMMISSIONER: All right. Yes, 18 19 <EXAMINATION BY COUNCILLOR BROWN: 20 COUNCILLOR BROWN: Q. Dr Dillon, you were the finance 21 strategy group manager before your current role? 22 23 Yes. Well, group manager integrated planning and Α. finance. 24 25 That's right. And that was in the period that we've 26 Q. 27 just been talking about or Mr Anderson was talking about where they felt that they should be taking on the role and 28 29 that they were being undermined and they weren't being Did you have an inkling of that? 30 resourced. Because you 31 were the financial strategy group manager, did you have an 32 inkling that there was an issue around resourcing? Did 33 that come through to the executive leadership team or to 34 you as the financial strategy person? 35 I probably had the opposite view. I remember with the Α. 36 harmonisation, introduction of the new WH&S, all staff were put through workshops in terms of what this new WH&S 37 legislation would mean and I remember participating in 38 39 those. And then as a member of the executive leadership 40 team, probably in the period from 2012 onwards, my recollection is increasing attention being focused on 41 safety and even I remember the focus on asbestos in terms 42 43 of following the 2012 Willis report, I remember us doing the audits of buildings in line with recommendations of 44 that report, and then we had the bushfire, and then there 45 was a real pick-up of the safety improvement project. 46 47

I wasn't hearing any detailed information about Trevor Anderson or Mick Keyes or their situation in that 3 team, but what I was seeing at a management level was a growing focus on safety, starting with the introduction of 4 the harmonisation, the new legislation that we had to harmonise too.

What Mr Anderson said, you wouldn't actually agree 8 Q. You don't think that was actually what was 9 with that. happening, even if they were experiencing, between what 10 they experience or what they are perceiving and what your 11 12 organisation was actually doing?

I will answer given you asked for my view and I'm on 13 Α. I think there can sometimes be many truths from the 14 oath. 15 perspective you look, but if I put my eyes from a 16 management perspective, it was very evident to me we didn't have an adequate safety management system and we were 17 attempting to rectify issues and improve that through the 18 19 safety improvement project. I think the safety improvement project was very good and was rightly focused and was 20 picking up on things that hadn't been adequately dealt with 21 22 in the past.

I have one more question, Commissioner. 24 Q. I have been a 25 very big supporter of the restructure, I think you've done 26 a fantastic job.

27 Α. Thank you.

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29 One of the things that came through that was actually Q. highlighted in a briefing with the very good external 30 31 support you had was that the staff wanted more training. 32 When I asked about that, it was that they wanted training 33 that actually helped them progress as a career, the idea 34 that you start developing people's careers within council. 35 Α. Yes.

37 Q. And that that was something that we were now going to Do you think in retrospect - and it is only 38 look at. 39 retrospect - that it might have been possible? What seems to have happened is a conflict where people felt they were 40 being overlooked and their skills were being overlooked for 41 work that the council was going to undertake. 42 With the new 43 approach what could have happened is that Mr Anderson and 44 his colleagues could have had training, so that would have been another way to go at it, and I know this is 45 retrospective, I'm just saying in retrospect that 46 47 possibility of saying, "Yes, you actually need more skills

but we are willing to help you get them", so that the 1 feeling of, "Oh, I've been here 20 years and I'm now being 2 3 overlooked"? Yes, and that's possible in retrospect and I don't 4 Α. 5 know what training opportunities were or weren't offered to 6 those staff, but certainly in retrospect and currently the 7 more we can get people working to each other's strengths and working together the better off we are. I think we 8 needed to transform and implement some changes and I think 9 change is never easy. I think it can be challenging, so it 10 is how well we manage change and bring it forward. 11 12 THE COMMISSIONER: Mr Anderson, I think, from his 13 Q. evidence, might suggest that he didn't feel like he needed 14 15 any extra training. His view was that he had the capacity to do the tasks that Mr Shellshear and then Mr Mulligan 16 17 were brought in to do. I don't want to put words in his mouth but that's my impression of his evidence. He clearly 18 19 said he didn't see the need for Mr Shellshear and 20 Mr Mulligan to come in. 21 Yes, that was my impression as well. I will add Α. 22 of course I'm currently working with the chief safety 23 officer who we have appointed and I will say that ahead of 24 the organisational new structure I prioritised a 25 restructuring of the safety area of council and that was because I saw it as important and that restructure has now 26 27 been implemented and is in its early months. It has 28 strengthened field-based staff. We've got two field-based 29 officer. 30 31 It has strengthened Workers' Compensation review. It 32 has strengthened data analytics and business analytics and 33 it will position us to enable us to introduce the other 34 phases of the WH&S, as in getting a system up and running 35 that will help us in oversighting and managing and 36 integrating with risk assessment. 37 38 Q. I just need to ask a couple more questions on what I 39 was asking you earlier before I invited Councillor Brown to Obviously, one of my terms of 40 ask any questions. 41 reference, as you would be aware, of course we're only dealing with employment issues, is number 6, which is about 42 43 whether the council is facilitating a consultative and supporting work environment or has facilitated such an 44 environment. 45 Yes. 46 Α. 47

Just going back to the questions I was asking you 1 Q. 2 about the impact on certain staff from the allegations that were floating around in late 2017, early 2018, I think you 3 said vesterday that the council set up some form of 4 5 counselling support? Α. 6 Yes. 7 Was that made available to the people we've mentioned 8 Q. today? 9 My understanding is yes. In the case of - sorry, we 10 Α. actually developed - I don't know whether it's worth 11 12 tabling a copy but we've brought copies with us - a staff and councillor support strategy. In addition, we've had a 13 lot of concurrent investigations, as you're aware, with the 14 15 multiple EPA and multiple SafeWork, a police investigation and an Ombudsman investigation and a public inquiry and an 16 requirement to implement the performance improvement order. 17 18 19 Q. Yes. The compounding effect of all those processes which 20 Α. really - I would say the fact that we've survived through 21 implementing all those in itself is testament, but in doing 22 23 that it has had a toll and impact on staff. 24 25 Q. Yes. Especially, say, with the earlier interview - and also 26 Α. 27 I should mention McCullough Robertson, Reid and the Clyde & Co independent investigations. 28 Just imagine if the same 29 people are having to be interviewed through all those different processes and are having to do work on those 30 31 different areas. It has had quite a cumulative impact and 32 we recognise that. 33 34 For the people that volunteered to be interviewed by 35 via McCullough Robertson and Clyde & Co process and for the 36 people that were to be interviewed by the EPA and SafeWork, 37 we offered all of them a similar support and I think we've 38 brought copies of the letter and that included legal 39 support. If I could have a copy of the letter you showed me earlier, I could just - it was through Marsdens that we 40 gave the support when we did the EPA and the - is that 41 okay, Trevor, if I could get a copy of that letter just to 42 43 read, to explain why - this is a document tabled. 44 What am I looking at? I've been handed a staff and 45 Q. councillor support strategy. This is Version 18/9/18. 46 Was 47 there an earlier version?

There were multiple versions we were working on and we 1 Α. 2 were already supporting staff through the 3 McCullough Robertson interviews, the Clyde & Co interviews, EPA and SafeWork interviews and this was - we were - this 4 5 was sort of developed as that was happening. 6 7 Q. Yes. Α. And it also targeted the upcoming public inquiry, but 8 you'll see the range of what we've been trying to do. 9 We wanted just to make sure we had measures in place to 10 support both staff and councillors. If I can just get back 11 to the legal support we provided staff being interviewed 12 for various investigations, we engaged Marsdens Law and he 13 was there to be able - he was someone with legal 14 15 qualifications --16 Mr Butterfield. 17 Q. Α. Mr Butterfield. So he could explain - it was not to 18 19 advise them on anything what to say or do. It was really just to give them the understanding of what the process 20 involved, what their rights were, what might happen. 21 22 23 Q. When was this pro forma letter created? I'd have to take that on notice and get back to you 24 Α. 25 but we certainly were giving legal support through, as I said, all those different interview processes to start. 26 27 28 Q. Yes. 29 Α. In addition --30 31 Q. It certainly goes back to when SafeWork were involved 32 because you've specifically mentioned SafeWork? 33 Yes. I think if we could take it on notice, maybe Α. 34 we'd give you that particular information. 35 36 Q. Sure. In addition - as I mentioned yesterday, in addition to 37 Α. 38 the Council's normal employee assistance program we also 39 engaged another firm and I can't recall - it's Eco Health 40 and I think we have some document that might elaborate on 41 that which we'll table and that was not just normal 42 counselling support, but it was counselling support that 43 had expertise to particularly help given the particular things that our staff were going through and our 44 councillors would be going through. I might just get a 45 copy too, thanks. Did I get the name - Eco Health Oz. 46 47

1 Q. All right. 2 We've also put staff through, quite a significant Α. number of staff through a half-day workshop on just how to 3 cope and manage with the stress and how to better support 4 their - especially for managers, in how to support their 5 staff. I don't know if that gives you a bit of an 6 7 overview. 8 THE COMMISSIONER: Yes, thank you. Are these being 9 tendered? 10 11 12 MR GLOVER: Yes, Commissioner, I tender them. 13 THE COMMISSIONER: All right. I think I might just make 14 15 them one exhibit. 16 EXHIBIT #73 DOCUMENT HEADED "STAFF AND COUNCILLOR SUPPORT 17 STRATEGY", PRO FORMA LETTER FROM THE OFFICE OF THE 18 19 CHIEF EXECUTIVE REGARDING ACCESS TO SUPPORT SERVICES, AND PRO FORMA LETTER FROM THE OFFICE OF THE GENERAL MANAGER 20 21 REGARDING SAFEWORK NEW SOUTH WALES INVESTIGATION 22 23 THE COMMISSIONER: They were the questions I had, thank Does anyone have any questions that arise from any of 24 vou. 25 that? 26 27 MR GLOVER: No, Commissioner. 28 29 MR SINGLETON: I don't have a question. 30 31 THE COMMISSIONER: You are excused, Dr Dillon. 32 <THE WITNESS WITHDREW 33 34 35 MR SINGLETON: Commissioner, you did raise a matter, and I have the information - I forgot that Dr Dillon was to be 36 recalled, although I was told - and that was the number of 37 people who received these letters. I have that 38 39 information. 40 THE COMMISSIONER: You can just tell me that. 41 42 I am instructed that 68 staff were sent 43 MR SINGLETON: letters offering non-legal support and approximately 44 61 staff members were offered legal support. 45 This is in respect of being interviewed by regulatory authorities, and 46 47 they were such matters as the general manager has testified

1 about. 2 3 THE COMMISSIONER: Thank you for that. Is there any further material to be tendered? 4 5 MR GLOVER: Yes, the councillor handbook. 6 7 THE COMMISSIONER: Yes. 8 9 EXHIBIT #74 OFFICE OF LOCAL GOVERNMENT. NSW GOVERNMENT 10 COUNCILLOR HANDBOOK, OCTOBER 2017 11 12 Commissioner, whilst we have been sitting here 13 MR GLOVER: this morning I have received an email from Mr Ryan about 14 15 MFI18. 16 THE COMMISSIONER: Yes, of course. 17 18 19 MR GLOVER: I will hand up MFI18, a copy of his email submission and a copy of the clearer version of MFI18. 20 21 22 THE COMMISSIONER: Does Mr Singleton have that email? 23 24 MR GLOVER: Yes, I have just passed it to him. 25 Commissioner, what I propose is to tender MFI18 in its 26 27 clearer form. Mr Ryan's submission goes somewhat beyond relevance, so it's not a matter for today. 28 29 30 THE COMMISSIONER: You're content to tender it, though? 31 32 MR SINGLETON: I would object to a submission being received into evidence. 33 34 35 MR GLOVER: I don't tender that. 36 THE COMMISSIONER: I'm not going to receive that. 37 I'11 38 just treat it as a submission. 39 MR GLOVER: I'm content for MFI18 in its clearer form to 40 become an exhibit. 41 42 43 THE COMMISSIONER: MFI18, which is a bundle of emails which commences with an email from Councillor Brown to 44 councillor Hollywood and Gabrielle Martin dated 7 June 45 2019, sent at 9.47am. 46 47

EXHIBIT #75 DOCUMENT PREVIOUSLY MARKED MFI18, BUNDLE OF 1 2 EMAILS COMMENCING WITH EMAIL FROM COUNCILLOR BROWN TO COUNCILLOR HOLLYWOOD AND GABRIELLE MARTIN DATED 7 JUNE 3 2019, SENT AT 9.47AM 4 5 MR SINGLETON: Just in case it helps anybody, the emails 6 7 aren't in sequence. 8 THE COMMISSIONER: 9 No. 10 You can work them out from the times. MR SINGLETON: 11 12 Finally, Commissioner, there is one more 13 MR GLOVER: documentary tender and that's the report to the Minister on 14 15 the compliance with the performance improvement order. Mav I just have five minutes to sort that out? 16 17 THE COMMISSIONER: 18 You can. Is this the last documentary 19 tender? 20 MR GLOVER: I have just been handed another one, which I 21 will deal with now, the integrated planning and reporting 22 23 manual that was discussed yesterday. I tender that. 24 25 EXHIBIT #76 NSW GOVERNMENT DEPARTMENT OF PREMIER AND CABINET DOCUMENT ENTITLED "INTEGRATED PLANNING AND 26 REPORTING MANUAL FOR LOCAL GOVERNMENT AND NEW SOUTH 27 WALES - PLANNING A SUSTAINABLE FUTURE" DATED MARCH 2013 28 29 MR GLOVER: I just need five minutes to clarify with 30 31 Mr Singleton. 32 THE COMMISSIONER: 33 Do you want me to raise submissions and 34 what's left now, or give you the five minutes now and do that later? 35 36 MR GLOVER: May I have the five minutes now? 37 38 39 THE COMMISSIONER: Yes, we will adjourn for five minutes, 40 or however long Mr Glover needs. 41 SHORT ADJOURNMENT 42 43 MR GLOVER: Thank you for that time, Commissioner. 44 45 I hand up two documents. The first is a report by the 46 47 general manager of 26 February 2019, and attached to that

is a progress achieved report titled "Progress Achieved 1 2 Against Recruitment Investigation Improvement Plan". 3 That is the final report to the Minister which indicates that all of the recommendations of the McCullough Robertson 4 5 review have been completed. 6 7 THE COMMISSIONER: Sorry, I have got a minute by the 8 mayor. 9 MR GLOVER: Sorry, I have done them in the reverse order. 10 Attached to that report of the minute by the mayor on 11 12 29 May 2018 there's a report, enclosure 3, performance improvement order. Do you have that? 13 14 15 THE COMMISSIONER: Yes, I do. 16 There's a colourful landscape report. 17 MR GLOVER: That is 18 the initial report to the Minister. 19 THE COMMISSIONER: The document that's entitled 20 "Enclosure 3" is the report to the Minister? 21 22 23 That's right. That's the first one in time MR GLOVER: dealing with the McCullough Robertson review. 24 Then the 25 other document is the report by the general manager of 26 26 February 2019. That attaches another report to the 27 Minister, and this is the report that first notified the 28 Minister that all of the recommendations had been 29 implemented. 30 31 THE COMMISSIONER: Is that January 2019? 32 MR GLOVER: It is. 33 34 35 EXHIBIT #77 BUNDLE OF DOCUMENTS INCLUDING REPORT TO 36 MINISTER COMMENCING WITH MINUTE BY THE MAYOR FOR ORDINARY MEETING 29 MAY 2019 37 38 39 EXHIBIT #78 BUNDLE OF DOCUMENTS INCLUDING REPORT TO THE MINISTER OF JANUARY 2019, COMMENCING WITH A DOCUMENT 40 "REPORTS BY GENERAL MANAGER ORDINARY MEETING 41 26 FEBRUARY 2019" 42 43 THE COMMISSIONER: That's all of the documents? 44 45 MR GLOVER: That's all of the tenders for today, thank 46 47 you.

1 2 THE COMMISSIONER: All right. 3 If anyone feels as though a relevant document has been 4 missed during the submissions period, they can contact 5 counsel assisting about that. 6 7 My view about submissions is that counsel assisting 8 should go first, then any other interested party then files 9 their submissions by a set date and there be a short period 10 for any reply submissions from anyone. Is that suitable? 11 12 MR SINGLETON: 13 We invite you to consider the sequence in which the questioning has occurred. We anticipate that we 14 15 might have a significant need to reply to what is put by Councillor Brown. I base that really on the basis that we 16 have tended to follow up questioning in that way. 17 In a sense, for us to have a bigger reply submission than chief 18 19 submission, which could be the result, is inelegant. 20 I invite you to consider that approach. 21 THE COMMISSIONER: 22 This is an administrative inquiry, not 23 an adversarial inquiry, so I think I would prefer to do it the way I've suggested, but there will be a reply period. 24 25 MR SINGLETON: I don't cavil with that. 26 27 28 THE COMMISSIONER: How long do you think you would need, Mr Glover? 29 30 MR GLOVER: 4 October? 31 32 THE COMMISSIONER: 33 Three weeks, all right. I will make a 34 direction that counsel assisting is to provide me his 35 written submissions on or before 4 October 2019. I also 36 direct that those submissions be provided to the council's legal representatives, to Councillor Brown, and I also 37 think that they should be public, and in that case, once I 38 39 have them I will make a direction that they are put on the 40 website so that anyone can view them. 41 42 In response? 43 MR SINGLETON: We would seek the same amount of time. 44 45 THE COMMISSIONER: Are you content with that, 46 47 Councillor Brown?

2 COUNCILLOR BROWN: Yes.

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3 THE COMMISSIONER: Any interested party, including the 4 council and Councillor Brown, is to provide me with their 5 submissions on or before 21 October 2019. I am not saying 6 days that are Saturdays or Sundays, am I? 7 8 9 MR GLOVER: 21 October is a Monday. 10 THE COMMISSIONER: And the 4th? 11 12 MR GLOVER: 13 Friday. 14 So the 25th would be the three week 15 MR SINGLETON: bracket. 16 17 THE COMMISSIONER: Yes, you are quite right. 18 25 October 19 it should be. I will change that to 25 October 2019. 20 Any reply submissions to be provided to me by 21 15 November 2019. 22 23 24 I'm minded to set a page limit. I'll give 25 consideration to that rather than directing that at the moment, so that people can think about it. You can say 26 27 something about that now. 28 29 MR SINGLETON: It's a very tempting idea. We should have 30 as much as Mr Glover. 31 THE COMMISSIONER: That's fair. I haven't had a 32 discussion with Mr Glover about this so I won't make a 33 34 direction about that at the moment. 35 36 I also had in mind that all submissions should be made publicly available, because it's a public hearing, but 37 obviously they will need to be checked. Just bear that in 38 39 mind. 40 We would presently intend not to have 41 MR SINGLETON: anything confidential but, if we did it, we would put it in 42 43 a confidential annexure. 44 THE COMMISSIONER: 45 Yes. 46 47 I am not going to set dates right now, but obviously

what is remaining are the asbestos management terms of 1 2 reference, which are 1, 2, 5, 7 and 9, and those parts of 3 6 and 8 that might be relevant to asbestos management. 4 5 As I said, I won't set dates right now, but I do want dates agreed within the next week, if possible, please, 6 because all interested parties, and of course that includes 7 the council, its senior staff and its governing body, need 8 to know there is going to be an end to this inquiry. 9 I would like council, or everyone that's relevant, to have 10 a discussion about a likely estimate as to the amount of 11 12 time that might be needed. I will set it down for what is considered to be the greater estimate, with a hope that we 13 The one thing I don't want to happen is to 14 finish early. 15 set it down for a period of time and then not finish the evidence and then have to find a date months later. 16 So I 17 want it set down for a period where everyone is comfortably satisfied that the evidence is going to finish. 18 19 20 As I said, I would like to be able to put out a notice 21 of what those dates are within a week. 22 23 Is there anything further that anyone needs to raise? 24 25 MR GLOVER: Not at the moment, Commissioner. 26 27 MR SINGLETON: No, Commissioner. 28 29 THE COMMISSIONER: We will adjourn. Thank you all for 30 your assistance. 31 AT 11.36AM THE COMMISSION WAS ADJOURNED ACCORDINGLY 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47

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