

## DECLARATION OF COMPLIANCE WITH CONDITIONS IN PAST INSTRUMENTS

I, Bernard Smith, General Manager of Glen Innes Severn Council, provide the following declaration in support of Council's responses to Questions 7 – Description and Context in the Special Rate Variation application.

IPART has previously approved two Special Variations for Glen Innes Severn Council:

- A section 508(2) additional special variation in 2022–23, and
- A section 508A multi-year special variation commencing in 2014–15.

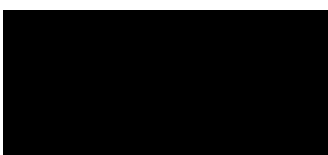
Council implemented the increases approved under both instruments. The 2014–15 multi-year increase was fully applied over the approved period (2014–15 to 2016–17) and remains incorporated into Council's general income base. Similarly, the 2% permanent increase approved under the 2022–23 section 508(2) instrument has been applied in Council's rating structure and continues to form part of Council's general income.

Council acknowledges that the reporting condition contained in the 2022–23 instrument was not included in the relevant Annual Report due to staff turnover within the finance function during the reporting period. Council has since addressed this by:

- Assigning responsibility for SRV compliance reporting to the Chief Financial Officer with verification from the Manager of Governance;
- Updating internal reporting and annual reporting checklists to ensure future compliance; and
- Committing to include all SRV reporting requirements in future Annual Reports and Long-Term Financial Plan updates.

No other conditions in either instrument were breached, and Council continues to implement the variations in accordance with IPART's determinations.

I declare that the information provided above is accurate to the best of my knowledge and reflects Council's compliance with the conditions of past Special Variation instruments.



Bernard Smith  
General Manager  
Glen Innes Severn Council  
30/01/2026