East Waste Confidential Item Register as at 24 September 2026

Order Partially Released
Order Revoked

Register Number	Meeting Type	Meeting Date	Agenda Item	Item Title	Section 90(3)	Items retained in confidence	Order Duration	GM Delegatic	Reviews	Date Released
28	Audit & Risk Management Committee	5/08/2022	9.1	Contract Evaluation Report	(k)	Attachment	Until further order	Yes	June 2023 June 2024 June 2025 June 2026	June 2023 - Report and Minutes
29	Board	11/08/2022	9.1	Tender Assessment	(k)	Attachment	Until further order	Yes	June 2023 June 2024 June 2025 June 2026	June 2023 - Report and Minutes
30	Board	11/08/2022	9.2	Recycling Contract	(k)	Attachment	Until further order	Yes	June 2023 June 2024 June 2025 June 2026	June 2023 - Report and Minutes
55	Board	9/07/2025	6.1	Recruitment of General Manager	(a)	Report Minutes Attachment A Attachment B Attachment C	Until further order	Yes	June 2026	
58	Board	25/09/2025	10.1	Ordinary and Primary Return Process	(h)	Report	Until further order	Yes	June 2026	June 2026 - Report
60	Board	25/09/2025	10.3	Organics Processing Contract	(b)	Report Minutes	Until further order	Yes	June 2026	
61	General Manager Performance Review Committee	31/10/2025	6.1	Appointment of Independent Consultant	(d)	Report Attachment B Attachment C	Until further order	Yes	June 2026	
62	General Manager Performance Review Committee	7/11/2025	7.1	Draft General Manager Key Performance Indicators 2025/26	(a)	Report Attachment A	Until further order	No		August 2026 under delegated authority
63	Special Board	10/11/2025	6.1	General Manager's Interim Probation Review	(a)	Report Minutes Attachment A	Until further order	Yes	June 2026	
64	Special Board	14/11/2025	6.1	Organics Processing Tender	(d)	Report Attachment A – Tender Evaluation Report Attachment B - Probity and Tender Evaluation Plan	Until further order	Yes	June 2026	
65	Board	20/11/2025	10.1	General Manager Key Performance Indicators 2026	(a)	Minutes Attachment A	Until further order	No		August 2026 under delegated authority
66	General Manager Performance Review Committee	23/01/2026	7.1	Methodology for General Manager Probation Review	(a)	Report Minutes	Until further order	Yes	June 2026	
67	Audit & Risk Management Committee	18/02/2026	9.7	Information Report	(d)	Attachment D - East Waste Contract Register	17/02/2027	Yes	June 2026	August 2026 under delegated authority
68	Board	26/02/2026	10.1	General Manager – Final Probation Review	(a)	Report Minutes Attachment A Atatchment B	Until further order	Yes	June 2026	
69	General Manager Performance Review Committee	19/06/2026	7.1	General Manager's 2026 Performance Review	(a)	Report Presentation - General Manager Performance Review; Presentation to the Committee, 19 June 2026	Until further order	Yes		

70	General Manager Performance Review Committee	19/06/2026	7.2	General Manager's 2026 Performance Review	(a)	Report Minutes Attachment A - General Manager Remuneration Benchmarking Report	Until further order	No		
71	Board	25/06/2026	10.1	Tender Evaluation Summary Report: Supply & Delivery Of Compostable Bags (Household & Pets)	(k)	Report Minutes Attachment A - Request for Tender Summary Report - RFT 26042 Supply & Delivery of Compostable Bags (Household & Pets)	Until further order	No		
72	Board	25/06/2026	10.2	General Manager's 2026 Performance and Remuneration Review	(a)	Report Minutes Attachment A - General Manager's Performance Attachment C - General Manager's Performance Review Report- June Attachment D - General Manager Remuneration Benching Marking Report	Until further order	Yes		
73	Special Board	28/07/2026	6.1	Receipt and Processing of Recycling Material RFT 2026/08	(k)	Report Attachment A - Request for Tender Summary Report - RFT 2026/08 Receipt and Processing of Recycling Material Minutes	Until further order	Yes		
74	Special Board	28/07/2026	6.2	Review of East Waste Charter – Further Legal Opinion	(h)	Report Attachment A	Until further order	Yes		
75	Audit & Risk Management Committee	16/09/2026	10.1	Confidential – Interpretation of Charter – Working Capital	(h)	Report and Attachment A	Until further order	Yes		
76	Board	24/09/2206	5.2	Minutes of the Eastern Waste Management Authority Special Board Meeting held on held on 28 July 2026	(k)	Minutes	Until further order	Yes		