

Freedom of Information Publication Coversheet

The following information is provided pursuant to section 28 of the *Freedom of Information Act 2016*.

FOI Reference: CMTEDDFOI 2019-215

Information to be published	Status
1. Access application	Published
2. Decision notice	Published
3. Documents and schedule	Published
4. Additional information identified	No
5. Fees	N/A
6. Processing time (in working days)	5
7. Decision made by Ombudsman	N/A
8. Additional information identified by Ombudsman	N/A
9. Decision made by ACAT	N/A
10. Additional information identified by ACAT	N/A

From: To:	CMTEDD FOI			
Cc:				
Subject:	Fw: Request copy of management plan for NORTH CANBERRA BEARS PTY LTD, Shop 2, 163 Maribyrnong Avenue KALEEN ACT 2617 (the premises).			
Date:	Tuesday, 17 September 2019 10:48:00 AM			
To whom it may	concern,			
I have been directed to you (see email below). Please could I request the following? the RAMP (Risk Assessment Management Plan), or other documents related to the liquor licence for: NORTH CANBERRA BEARS PTY LTD, Shop 2, 163 Maribyrnong Avenue KALEEN ACT 2617				
Regards,				
Forwarded Message From: EPSDFOI <epsdfoi@act.gov.au> To: Cc:</epsdfoi@act.gov.au>				
	UNCLASSIFIED			
Dear				
I have conducted documents are he	thorough searches of records held by EPSDD and confirm that no relevant eld.			
I consulted Chief Minister, Treasury and Economic Development Directorate (CMTEDD) and am advised that the documents you seek may be the RAMP (Risk Assessment Management Plan), or other documents related to the liquor licence, all of which are held by CMTEDD. To request copies of these documents, please contact the CMTEDD FOI team at CMTEDDFOI@act.gov.au				
Kind regards				
Heather				
Heather Johnston	า			
Freedom of Infor				

Dame Pattie Menzies House, Challis Street, Dickson | GPO Box 158 Canberra ACT 2601 | www.environment.act.gov.au

Information Management | Environment, Planning and Sustainable Development | ACT Government



Our ref: CMTEDDF0I2019-215

via email:
via email:
Dear

FREEDOM OF INFORMATION REQUEST

I refer to your application under section 30 of the *Freedom of Information Act 2016* (the Act), received by the Chief Minister, Treasury and Economic Development Directorate (CMTEDD) on 17 September 2019, in which you sought access to the following information:

 The RAMP (Risk Assessment Management Plan), or other documents related to the liquor licence for: NORTH CANBERRA BEARS PTY LTD, Shop 2, 163
 Maribyrnong Avenue KALEEN ACT 2617

Authority

I am an Information Officer appointed by the Director-General under section 18 of the Act to deal with access applications made under Part 5 of the Act.

Timeframes

In accordance with section 40 of the Act, CMTEDD is required to provide a decision on your access application by 16 October 2019.

Decision on access

Searches were completed for relevant documents and one document has been identified that falls within the scope of your request.

I have included as **Attachment A** to this decision a schedule which outlines the relevant document. This provides a description of the document that falls within the scope of your request and the access decision for that document. I have decided to grant full access to this document. A copy of the document is provided as **Attachment B** to this letter.

Charges

Pursuant to *Freedom of Information (Fees) Determination 2017 (No 2)* processing charges are not applicable for this request because the total number of pages to be released to you is below the charging threshold of 50 pages.

Online publishing - Disclosure Log

Under section 28 of the Act, CMTEDD maintains an online record of access applications called a disclosure log. A description of the access application and my decision will be published in the CMTEDD disclosure log three days after the date of my decision. Your

personal contact details will not be published. You may view the CMTEDD disclosure log at https://www.cmtedd.act.gov.au/functions/foi/disclosure-log.

Ombudsman Review

My decision on your access request is a reviewable decision as identified in Schedule 3 of the Act. You have the right to seek a review by the Ombudsman of this outcome under section 73 of the Act within 20 working days from the day that my decision is published in the CMTEDD disclosure log, or a longer period allowed by the Ombudsman.

If you wish to request a review of my decision you may write to the Ombudsman at: The ACT Ombudsman GPO Box 442

CANBERRA ACT 2601

via email: actfoi@ombudsman.gov.au

ACT Civil and Administrative Tribunal (ACAT) Review

Under section 84 of the Act, if a decision is made by the Ombudsman under section 82(1), you may apply to the ACAT for a review of the Ombudsman decision. Further information may be obtained from the ACAT at:

ACT Civil and Administrative Tribunal Level 4, 1 Moore St GPO Box 370 Canberra City ACT 2601 Telephone: (02) 6207 1740

Telephone: (02) 6207 1740 http://www.acat.act.gov.au/

Should you have any queries in relation to your request please contact me by telephone on 02 6207 7754 or by email at CMTEDDFOI@act.gov.au.

Yours sincerely,

Daniel Riley

Information Officer

Information Access Team

Chief Minister, Treasury and Economic Development Directorate

24 September 2019



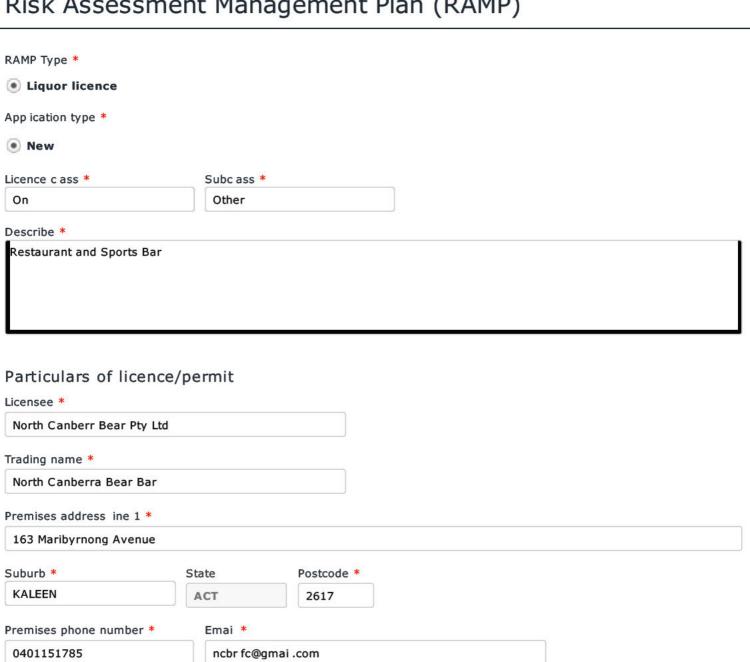
FREEDOM OF INFORMATION REQUEST SCHEDULE

NAME	WHAT ARE THE PARAMETERS OF THE REQUEST	Reference NO.
	The RAMP (Risk Assessment Management Plan), or other documents related to the liquor licence for: NORTH CANBERRA BEARS PTY LTD, Shop 2, 163 Maribyrnong Avenue KALEEN ACT 2617	CMTEDDF012019-215

Ref No	Page number	Description	Date	Status	Reason for Exemption	Online Release Status
1	1-9	Risk Assessment Management Plan	May 2019	Full release	N/A	Yes
Total No						
of Docs						
1						
-						



Risk Assessment Management Plan (RAMP)



Details of person completing RAMP



Premises information

The licenced or permi	ted times proposed for the premises to supply liquor to the public:	
7am to 12 midnight		
Days and times propo	sed for the premises to be open to the public: *	
Same time for all o	ays	
 ✓ Monday		
Opening time *	C osing time *	
11:00	10:00	
√ Tuesday		
Opening time *	C osing time *	
11:00	10:00	
√ Wednesday		
Opening time *	C osing time *	
11:00	11:00	
 Thursday		
Opening time *	C osing time *	
11:00	11:00	
√ Friday		
Opening time *	C osing time *	
11:00	11:00	
√ Saturday		
Opening time *	C osing time *	
11:00	11:00	
√ Sunday		
Opening time *	C osing time *	
11:00	10:00	

Premises safety

Compliance with the occupancy loading
The number of peop e in each pub ic area at the premises wi be counted, monitored and managed in the fo owing manner: *
✓ Prominently displaying occupancy loading signage at or near the main entrance to the public area
Staff or security will count the number of patrons upon entry or exit of the premises
 ✓ Other
Describe *
Large functions to be montiored and managed to count the number of patrons upon entry or exit of the premises
Evacuation plan
Evacuation plan
An Emergency evacuation p an must be in p ace to ensure that peop e in each pub ic area at the premises can be evacuated safe y. *
Describe emergency evacuation plan Attach emergency evacuation plan
Describe *
An Emergency Evacuation P an is to be prepared and inc uded within the operationa procedures manua . The p an wi be comp iant with Austra ian Standards
The fo owing staff members at the premises are trained to implement the emergency evacuation procedures: *
✓ All staff members at the premises will be trained to implement the emergency evacuation procedures
Day to day control person
Emergency exits
Number of exits from the premises *
5
The emergency exits of the premises must remain unimpeded at a times. This wi be ensured by: *
✓ Staff regularly checking exits for objects stored in egress and removing them immediately
✓ Displaying signage
General and fire safety
The fo owing genera and fire safety procedures are in place for the premises: *
✓ Spills will be identified and cleaned immediately to avoid injury
Emergency exit lights will be maintained to ensure they illuminate during an emergency
✓ Emergency evacuation plan in place for premises
Fire equipment will be kept on premises (e.g. extinguisher, hose, blanket)

Premises lighting		
Taking into consideration emp oyee	and patron safety during opening hou	rs, the premises wi be it by: *
√ Fluorescent lighting	✓ Downlights	Incandescent lighting
Street lights	Flood lights	

Responsible Service of Alcohol (RSA)

The kinds of liquor to be supplied at the premises			
✓ Low-strength beer	✓ Mid-strength beer	√ Full-strength beer	
√ Wine	✓ Spirits	√ Cocktails	
√ RTD (wine/spirits/mixers etc)	✓ Liqueurs		
Responsible service of liquor			
The icensee/permit ho der wi ensure resp	oonsib e service of iquor at the premises by	/: *	
Ensuring staff who serve liquor at training course	the premises (and crowd controllers)	undertake an ACT approved RSA	
✓ Keeping a copy of the ACT approve	ed RSA certificate		
 € Ensuring employees provide response	onsible service of liquor at the premis	es through adequate training	
\checkmark Not providing liquor to persons wh	o are intoxicated		
✓ Checking identification and not pro	oviding liquor to persons who are und	er the age of 18 years	
\checkmark Not suppling liquor in containers larger than 570ml if the liquor is intended to be consumed directly from the container			
\checkmark Not promoting the sale of liquor for consumption at the premises at reduced prices, for more than 2 hours prior to midnight			
Adults only areas			
Has the Commissioner determined any add	u ts-on y areas for the premises? *		
○ Yes			
Water availability			
✓ Licensee/Permit holder will make water available for consumption free of charge. *			
Describe ocations on premises where water is available and how the water is dispensed. *			
A water dispenser wi be availabe to any and a patrons, ocated either at, or near the service area.			

Food Availability
 Food will be available for purchase from the premises. *
Describe the types of food available Describe * Attach menu
Gastropub menu (deep fried, gri ed, oven baked)
Outside of norma mea hours, wi food be avai ab e for purchase in sufficient quantity and quaity to meet demand?
Yes No
To provide food at the premises, you must obtain an ACT Food Business Registration. P ease visit the ACT Hea th website or contact ACT Hea th - Hea th Protection Service on (02) 6205 1700 for further information.
Intoxication
Intoxicated peop e at the premises wi be identified by: *
The person's speech, balance, coordination or behaviour is noticeably affected and it is reasonable in the circumstances to believe that this is a result of the consumption of liquor.
Intoxicated peop e at the premises wi be deat with in the fo owing ways: *
✓ No further service of alcohol
✓ Staff will offer water and food
√ Staff will assist intoxicated person to leave the premises safely/contact transport
✓ Contact the police if required
✓ Incidents will be recorded in liquor incident register
Disorderly behaviour Disorder y peop e at the premises wi be deat with in the fo owing ways: *
■ Approached by staff or security and asked to adjust behaviour
✓ Asked to leave premises by staff or security if disorderly behavior continues after initial engagement
✓ Contact the police if required
✓ Incidents will be recorded in liquor incident register

Security & surveillance

Security			
Wi crowd contro ers be emp oyed to work at the premises performing security activities? *			
Yes	No		
Surveillance			
Wi e ectronic video survei ance equipment (CCTV) or other n	nonitoring devices be used at the premises? *		
Yes	O No		
Number of CCTV cameras insta ed at the premises: *	14		
Describe ocations that e ectronic video survei ance equipment	: wi capture. *		
Fu coverage of the premises interna y, barring the bathrooms and some exteran cameras. Records wi be stored for a minimum of 21 days *			
Yes	○ No		
These records can be accessed by: *			
▼ The licensee/permit holder	✓ Day to day control person		
All staff employed at premise			
These records wi be stored and made avai ab e to the Commissioner, Investigators or Po ice in the fo owing manner: *			
CD USB	√ Other		
Describe *			
To be determined based on the period of records that are b	neing requested, either CD or USB will be like y means.		

Community impact

Public transport			
Pub ic transport is available near the premises in the form of: ${\color{red}^{*}}$			
√ Bus, Taxi, or Uber			
Wi the icensee/permit ho der (or staff) make a phone avai ab	e for patrons to arrange transport if required? *		
Yes	○ No		
Noise produced by the premises			
Wi there be amp ified entertainment provided at the premises?	*		
Yes	○ No		
The icensee/permit ho der wi mitigate the noise from the prem Environment Protection Regulation 2005, by doing the fo owing:			
✓ Closing windows and doors at 10pm			
✓ Double glazed windows			
Staff will use decibel readers to manage noise levels			
Other			
Awareness of the acceptable decibe levels for the premises: $f *$			
Residential Zones 7am-10pm (8am-10pm Sunday and Public Holidays) = 45dB(A) 10pm-7am (10pm-8am Sunday and Public Holidays) = 35dB(A)			
Impact of the premises on the amenity of the surrounding areas			
Are there any places of worship, schools, residential areas or ho	ospita s nearby? *		
Yes	○ No		
Describe (nearby p aces of worship, schoo s, residentia areas o	r hospita s). *		
There are a number of operations within re ative y c ose proximity (notab y schoo s and a dentist), as we as resentia housing.			
The impact of the premises on the amenity of the surrounding a	reas wi be mitigated by doing the fo owing: *		
✓ Ensure all glass or rubbish created by the premises is cleaned up promptly			
√ Staff will not loudly dispose of rubbish after midnight			
✓ Limiting promotion of liquor during school hours			
✓ Prevent excessive sound after 10pm			

Other procedures, practices and arrangements

Liquor accords		
Is the icensee/permit ho der a party to any iquor ac	cords? *	
Yes	○ No	
Describe iquor accords *		
Not current y, but working towards with Liquor Accords Austra ia.		

Additional information

Is there any other re evant information for staff and crowd contro ers in re ation to other identified risks, and the procedures, practices and arrangements at the premises, to ensure harm is minimised and that community safety is maintained? *

Yes
 No

Describe *

A though this is sti being prepared, an Operationa P an is to be put in p ace prior to commencement of business, which wi be reviewed and updated on a quarte y basis to ensure re evance with egis ation. In addition to this, we wi be working with security companines to harden the controls to ensure community safety is maintained.