

Reports Requested/Pending/Issues

December 2016

Row No.	Date of Resolution	Group reporting	Issue	Resolution/Description	Target Date	COMMENTS
1	9 July 2015 Item 16 Resolution c) 10 March 2016 Item 29 Resolution a)i)	Auckland Transport	Southmall safety and service delivery contract	<p>That the Manurewa Local Board request an update on Auckland Transport's compliance with the Manukau City Council and Southmall safety and service delivery contract.</p> <hr/> <p>–</p> <p>That the Manurewa Local Board note the report entitled “reports requested – pending – issues” subject to the following:</p> <p>Row 2 – request an update on the status of this matter.</p>	TBA	<p>The Auckland Transport Relationship Manager has met with all parties involved including Southmall Management. Auckland Council and Auckland Transport are working together to establish ‘Council’s’ position on the contract. This process is now being led by Auckland Council’s Legal Team because a confirmation of ‘Council’s’ position was requested by the Local Board. The Local Board Relationship Manager will follow up with Legal Services.</p>
2	9 June 2016 Item 31 Resolution b)	Local Board Services	Request for a “Health and Safety” heading to be added to the standard report template	<p>That the Manurewa Local Board:</p> <p>b) request that a “Health and Safety” heading be added into the standard report template.</p>	TBA	<p>The Quality Advice Programme Lead advises the report template is currently being reviewed. At the moment the draft template has a place for a Health and Safety comment.</p> <p>Several people from across the organisation are currently testing the draft template.</p> <p>The information from this exercise, plus soon to be obtained input from the quality advice steering group and the Mayor’s office will be used to finalise the template.</p>

Row No.	Date of Resolution	Group reporting	Issue	Resolution/Description	Target Date	COMMENTS
3	8 September 2016 Item 22 Resolution d)	Local Board Services	Māori input into local board decision making – progress report	That the Manurewa Local Board: d) request a progress report in March 2017 on progress of the Māori input into local board decision-making project.	Mar 2017	