

Business Improvement District (BID) Programme – Annual Compliance Report to Waitakere Ranges Local Board for FY 2016-17

Attachment C: Glen Eden Village Business Association BID programme

Glen Eden Village Business Association has failed to meet the requirements of the BID programme for the 2016-17 financial year. However, *for the purpose of striking the targeted rate* for the 2018-2019 year, staff is satisfied that Glen Eden BID will continue to operate effectively and comply with the policy in future years.

Compliance Status

Requirement FY 2016-2017	Received	Comments
A Strategic Plan for next 3 – 5 years - reviewed every 3 years.	✓	2016-2021 Strategic Plan on file
Audited financial accounts.	✓	
Business plan.	✓	
Annual review report: <ul style="list-style-type: none"> Achievement of previous year's objectives against business plan. 	✓	
2018-2019 Indicative Budget	✓	
Annual BID programme reporting and alignment meeting between Waitakere Ranges Local Board and business association board.	X	Not reported
Annual Accountability Form by deadline 12 March	X	
Board Charter	X	
Recommendation and Findings	Recommend Targeted Rate	Staff are satisfied that Glen Eden BID will continue to operate effectively for the purposes of the recommendation of this report.