

## Business Improvement District (BID) Programme – Annual Compliance Report to the Maungakiekie-Tāmaki Local Board for FY 2016-17

### Attachment C: Glen Innes BID programme



*Glen Innes Business Association has substantially met the requirements of the BID programme for the 2016-17 financial year for the purpose of striking the targeted rate.*

### **Compliance Status**

Requirement FY 2016-2017	Received	Comments
A Strategic Plan for next 3 – 5 years - reviewed every 3 years.	X	Update deferred pending further advice regarding the Tāmaki Regeneration project.
Audited financial accounts.	✓	
Business plan.	✓	
Annual review report: <ul style="list-style-type: none"> <li>Achievement of previous year's objectives against business plan.</li> </ul>	✓	
2018-2019 Indicative Budget	✓	
Annual BID programme reporting and alignment meeting between the Maungakiekie-Tāmaki Local Board and business association board.	✓	Held – 4 July 2017.  The Maungakiekie-Tāmaki Local Board Plan 2017 engagement process also provided opportunities to align plans.
Annual Accountability Form	✓	
Board Charter	✓	
<b>Recommendation and Findings</b>	Recommend Targeted Rate	Staff are satisfied that Glen Innes Business Association is in substantial compliance with policy reporting requirements for the purpose of the recommendation of this report.