

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

Attachment E : Business Manukau Business Association BID programme

Business Manukau BID was in technical non-compliance with 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 Business Manukau 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.	✓	2017-2022 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 Otara-Papatoetoe Local Board and business association board.	✓	
Annual Accountability Form by deadline 12 March	-	Received 12 April
Board Charter	✓	
Recommendation and Findings	Recommend Targeted Rate	Staff are satisfied that Business Manukau BID will continue to operate effectively for the purposes of the recommendation of this report.