

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

### **Attachment F : Rosebank Business Association BID programme**

Rosebank Business Association is 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 the Rosebank 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.	✓	2016-2019 Strategic Plan on file
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 Whau Local Board and business association board.	✓	BID reports meeting date has been requested and is pending
Annual Accountability Form by deadline 12 March	-	Received 22 March 2018
Board Charter	✓	
<b>Recommendation and Findings</b>	Recommend Targeted Rate	Staff are satisfied that the Rosebank BID will continue to operate effectively for the purposes of the recommendation of this report.