

REGULATORY COMMITTEE FORWARD WORK PROGRAMME 2017								
This committee is responsible for regulatory hearings, appointing independent commissioners and for the development of regulatory policy and bylaws.								
#	Area of work	Reason for work	Regulatory Committee role (decision or direction)	Budget/ Funding	Expected timeframes Highlight financial year quarter and state month if known			
					FY18	FY19		
					12 April 10 May 14 June	12 July 9 Aug 13 Sept	4 Oct 8 Nov	Feb Mar
	Alcohol Licensing	Report on the revenue received and the costs incurred for the alcohol licensing process – required by regulation 19 of the Sale and Supply of Alcohol (Fees) Regulations 2013.	Note that the majority of alcohol licensing costs were recovered from the existing default licensing fees regime for the twelve months to July 2017. Confirm continuance of the default licensing fees regime. Review the default licensing fees regime after a suitable period of time has elapsed following the implementation of the Local Alcohol Policy.	Within current baselines.	Q4	Q1	Q2	Q3
	Animal Management	Report on Animal Management activities for the year ending June 2018 as required by s10a of the Dog Control Act 1996	Note that the Animal Management Annual Report is required under Section 10A of the Dog Control Act 1996 and staff will provide the 2017/18 report to the Secretary of Local Government	Within current baselines.	Q4	Q1	Q2 (Nov)	Q3
	Earthquake Prone, Dangerous & Insanitary Buildings Policy 2011-2016 Review	<p>2011 - Auckland Council was required under s131 of the Building Act 2004 to adopt a policy on earthquake prone, dangerous and insanitary buildings</p> <p>2018 – Due to the Building (Earthquake-Prone Buildings) Amendment Act 2016, Auckland Council’s management of earthquake-prone buildings now falls under the national policy and methodology set by MBIE. Our ongoing work programme for issuing statutory EPB notices, receiving seismic assessments, and identifying residual potential EPBs is being carried out on this basis.</p> <p>Note that dangerous and insanitary buildings continue to have their own local policy that is now under the management of Regulatory Compliance.</p>	Update the Committee on the progress made in implementing Auckland Council’s regulatory obligations with regard to earthquake-prone buildings within its jurisdiction.				Q2 (Nov)	
	Freedom camping	Explore the need for and options for regulating freedom camping in Auckland	<ul style="list-style-type: none"> • Receive options report following the completion of the research and pilot. (July 2017) • If a regulatory response is required then the committee will: <ul style="list-style-type: none"> ○ Recommend statement of proposal to Governing Body. ○ Establish the hearings panel for deliberations on submissions. ○ Recommend final draft of bylaw to governing 	<p>Review is within current baselines.</p> <p>Funding proposals will be required for any recommendations that require capital or</p>	Q4	Q1 (Aug)	Q2	Q3

			body for adoption. Progress to date: An overview programme was presented on 10/08/2017 Item 9 REG/2017/72 resolution REG/2017/72 SCP process	operational upgrades.				
Public Safety and Nuisance Bylaw review	Legislative requirement to review bylaw within 5 years. Committee resolution to “commence the review of the Public Safety and Nuisance Bylaw 2013 at an early date”.	<ul style="list-style-type: none"> • Receive report following the completion of the bylaw review. (Dec '17 – Feb '18) • Recommend statement of proposal to Governing Body. (Q2 or Q3 – FY18) # • Establish the hearings panel for deliberations on submissions. (Q2 or Q3 – FY18) • Recommend final draft of bylaw to governing body for adoption. (Q4 – FY18) • Report was considered on 12 Oct. the item was deferred REG2017/94 • Workshop held on 8 February 2018 time to consider each of the issues covered in the bylaw in more detail • A report on the outcome of statutory review and the direction of any changes to six issues was considered on 8 March 2018 REG/2018/15 • A report on the outcome of statutory review and the direction of any changes to nine issues was considered on 12 April 2018 REG/2018/20 • A report on the review and direct any changes to eight issues within the bylaw was considered on 10 May 2018 REG/2018/36 <p>Progress to date: A report to determine the outcome of the statutory review and direct any changes to 22 issues was considered on 14 June 2018 REG/2018/43</p> <p># public notification is required for bylaw reviews even if no change to the bylaw is recommended. Length of time required to draft the statement of proposal will depend on the scope of amendments requested following the review findings</p>	<ul style="list-style-type: none"> • Receive report following the completion of the bylaw review. (November 2017) • Recommend statement of proposal to Governing Body. # • Establish the hearings panel for deliberations on submissions. • Recommend final draft of bylaw to governing body for adoption. • Workshop held April 2018 – to seek informal 	Within current baselines.	Q4	Q1 (Mar18)	Q2	Q3 (Mar18)
Dog management Bylaw and Policy on Dogs.	Legislative requirement to review the bylaw and policy after five years.	<ul style="list-style-type: none"> • Receive report following the completion of the bylaw review. (November 2017) • Recommend statement of proposal to Governing Body. # • Establish the hearings panel for deliberations on submissions. • Recommend final draft of bylaw to governing body for adoption. • Workshop held April 2018 – to seek informal 			Q4	Q1	Q2 (tbc)	Q3

			<p>guidance on a few potentially contentious issues related to dog management</p> <p>Progress to date: A report to endorse the findings of the Auckland Council Policy on Dogs 2012 and Dog Management Bylaw 2012 statutory review and approve a report back on options that respond to the findings 14 June 2018 REG/2018/44</p> <p># public notification is required for bylaw reviews even if no change to the bylaw is recommended.</p>					
Health and Hygiene Bylaw	Legislative requirement to review the bylaw and policy after five years.	<p>Workshop on potential option in Feb or Mar 18 tbc)</p> <p>Progress to date: May 2018 - Options Report item 9 and resolution REG/2018/36 findings of the Health and Hygiene</p> <p>Bylaw 2013 statutory review report to April 2018 REG/2018/21</p>						
Solid Waste Bylaw review	Legislative requirement to review the bylaw and policy after five years.	<ul style="list-style-type: none"> Decision on timing and scope of the review. (December 2017) Reporting on findings and any potential amendments will not be until 2018. 		Q4	Q1	Q2	Q3	
Legacy on-site wastewater bylaw review	To complete a review of four legacy on-site wastewater bylaws(legacy bylaws) in Rodney, North Shore, Waiheke and Papakura	<p>May 2018 - report on the Findings of the Legacy on-site wastewater bylaw review and resolution REG/2018/37</p>		Q4 (TBC)				
Boarding Houses Inspection	<p>Update on the Auckland proactive boarding houses inspections programme.</p> <p>Increase inspections from one to a minimum of three per year.</p>	<ul style="list-style-type: none"> For information An update on the initiative was provided at the 15 June meeting item 12 resolution REG/2017/51 item 12 update on boarding house inspections item 11 <p>Next two proactive inspections will be conducted with Ministry of Business, Innovation and Employments in August and October 2017 November agenda report was deferred to the February meeting.</p> <p>Progress to date: An update on the proactive boarding houses inspections programme at the February 2018 meeting item 11 resolution REG/2018/5</p>		Q4	Q1	Q2 (Nov)	Q3 (Feb)	
Resource Consents Appeal Update	To provide oversight of the appeals received to resource consent decisions.	<p>Information purposes Monthly updates - Memo</p>	N/A	Q4	Q1	Q2	Q3	
The Regulatory	Reporting on and monitoring of commissioner	<p>Information purposes</p>		Q4	Q1	Q2	Q3	

	Committee Policy	appointments	Memo monthly					
	The Regulatory Committee Policy	Annual review of commissioner pool	Decision: review RMA commissioner pool Memo Quarterly		Q4	Q1 (Aug)		
	The Regulatory Services Directorate	Report on: <ul style="list-style-type: none"> • progress implementing the Food Act 2014 • insights into the performance, opportunities and risk of the Resources Consents Dept • progress implementing the Regulatory Compliance programme • update of Building control activity 	For information only: 6 monthly update			Q1 (Aug)		