I hereby give notice that an ordinary meeting of the Governing Body will be held on:

**Date:** Thursday, 28 February 2019  
**Time:** 9.30am  
**Meeting Room:** Reception Lounge  
**Venue:** Auckland Town Hall  
301-305 Queen Street  
Auckland

---

**Tira Kāwana / Governing Body**  
**OPEN AGENDA**

---

**MEMBERSHIP**

<table>
<thead>
<tr>
<th>Mayor</th>
<th>Hon Phil Goff, CNZM, JP</th>
</tr>
</thead>
<tbody>
<tr>
<td>Deputy Mayor</td>
<td>Deputy Mayor Cr Bill Cashmore</td>
</tr>
<tr>
<td>Councillors</td>
<td></td>
</tr>
<tr>
<td>Cr Josephine Bartley</td>
<td></td>
</tr>
<tr>
<td>Cr Dr Cathy Casey</td>
<td></td>
</tr>
<tr>
<td>Cr Ross Clow</td>
<td></td>
</tr>
<tr>
<td>Cr Fa’anana Efeso Collins</td>
<td></td>
</tr>
<tr>
<td>Cr Linda Cooper, JP</td>
<td></td>
</tr>
<tr>
<td>Cr Chris Darby</td>
<td></td>
</tr>
<tr>
<td>Cr Alf Filipaina</td>
<td></td>
</tr>
<tr>
<td>Cr Hon Christine Fletcher, QSO</td>
<td></td>
</tr>
<tr>
<td>Cr Richard Hills</td>
<td></td>
</tr>
<tr>
<td>Cr Penny Hulse</td>
<td></td>
</tr>
<tr>
<td>Cr Mike Lee</td>
<td></td>
</tr>
<tr>
<td>Cr Daniel Newman, JP</td>
<td></td>
</tr>
<tr>
<td>Cr Greg Sayers</td>
<td></td>
</tr>
<tr>
<td>Cr Desley Simpson, JP</td>
<td></td>
</tr>
<tr>
<td>Cr Sharon Stewart, QSM</td>
<td></td>
</tr>
<tr>
<td>Cr Sir John Walker, KNZM, CBE</td>
<td></td>
</tr>
<tr>
<td>Cr Wayne Walker</td>
<td></td>
</tr>
<tr>
<td>Cr John Watson</td>
<td></td>
</tr>
<tr>
<td>Cr Paul Young</td>
<td></td>
</tr>
</tbody>
</table>

(Quorum 11 members)

**Sarndra O’Toole**  
Team Leader Governance Advisors

21 February 2019

Contact Telephone: (09) 890 8152  
Email:sarndra.otoolae@aucklandcouncil.govt.nz  
Website: www.aucklandcouncil.govt.nz

---

**Note:** The reports contained within this agenda are for consideration and should not be construed as Council policy unless and until adopted. Should Members require further information relating to any reports, please contact the relevant manager, Chairperson or Deputy Chairperson.
Terms of Reference

Those powers which cannot legally be delegated:

(a) the power to make a rate
(b) the power to make a bylaw
(c) the power to borrow money, or purchase or dispose of assets, other than in accordance with the long term plan
(d) the power to adopt a long term plan, annual plan, or annual report
(e) the power to appoint a chief executive
(f) the power to adopt policies required to be adopted and consulted on under the Local Government Act 2002 in association with the long-term plan or developed for the purpose of the local governance statement
(g) the power to adopt a remuneration and employment policy.

Additional responsibilities retained by the Governing Body:

(a) approval of long-term plan or annual plan consultation documents, supporting information and consultation process prior to consultation
(b) approval of a draft bylaw prior to consultation
(c) resolutions required to be made by a local authority under the Local Electoral Act 2001, including the appointment of electoral officer
(d) adoption of, and amendment to, the Committee Terms of Reference, Standing Orders and Code of Conduct
(e) relationships with the Independent Māori Statutory Board, including the funding agreement and appointments to committees
(f) approval of the Unitary Plan
(g) overview of the implementation and refresh of the Auckland Plan through setting direction on key strategic projects (e.g. the City Rail Link and the alternative funding mechanisms for transport) and receiving regular reporting on the overall achievement of Auckland Plan priorities and performance measures.
Exclusion of the public – who needs to leave the meeting

Members of the public

All members of the public must leave the meeting when the public are excluded unless a resolution is passed permitting a person to remain because their knowledge will assist the meeting.

Those who are not members of the public

General principles

- Access to confidential information is managed on a “need to know” basis where access to the information is required in order for a person to perform their role.
- Those who are not members of the meeting (see list below) must leave unless it is necessary for them to remain and hear the debate in order to perform their role.
- Those who need to be present for one confidential item can remain only for that item and must leave the room for any other confidential items.
- In any case of doubt, the ruling of the chairperson is final.

Members of the meeting

- The members of the meeting remain (all Governing Body members if the meeting is a Governing Body meeting; all members of the committee if the meeting is a committee meeting).
- However, standing orders require that a councillor who has a pecuniary conflict of interest leave the room.
- All councillors have the right to attend any meeting of a committee and councillors who are not members of a committee may remain, subject to any limitations in standing orders.

Independent Māori Statutory Board

- Members of the Independent Māori Statutory Board who are appointed members of the committee remain.
- Independent Māori Statutory Board members and staff remain if this is necessary in order for them to perform their role.

Staff

- All staff supporting the meeting (administrative, senior management) remain.
- Other staff who need to because of their role may remain.

Local Board members

- Local Board members who need to hear the matter being discussed in order to perform their role may remain. This will usually be if the matter affects, or is relevant to, a particular Local Board area.

Council Controlled Organisations

- Representatives of a Council Controlled Organisation can remain only if required to for discussion of a matter relevant to the Council Controlled Organisation.
<table>
<thead>
<tr>
<th>ITEM</th>
<th>TABLE OF CONTENTS</th>
<th>PAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Affirmation</td>
<td>7</td>
</tr>
<tr>
<td>2</td>
<td>Apologies</td>
<td>7</td>
</tr>
<tr>
<td>3</td>
<td>Declaration of Interest</td>
<td>7</td>
</tr>
<tr>
<td>4</td>
<td>Confirmation of Minutes</td>
<td>7</td>
</tr>
<tr>
<td>5</td>
<td>Petitions</td>
<td>7</td>
</tr>
<tr>
<td>6</td>
<td>Public Input</td>
<td>7</td>
</tr>
<tr>
<td>7</td>
<td>Local Board Input</td>
<td>7</td>
</tr>
<tr>
<td>8</td>
<td>Extraordinary Business</td>
<td>8</td>
</tr>
<tr>
<td>9</td>
<td>Auckland Council Top Risk Register - February 2019</td>
<td>9</td>
</tr>
<tr>
<td>10</td>
<td>Auckland Council Policy on Dogs and Dog Management Bylaw Statement of Proposal referred from the Regulatory Committee</td>
<td>23</td>
</tr>
<tr>
<td>11</td>
<td>Request to ban the public sale of fireworks</td>
<td>139</td>
</tr>
<tr>
<td>12</td>
<td>Nomination to Zoological Park Animal Ethics Committee</td>
<td>153</td>
</tr>
<tr>
<td>13</td>
<td>Referred from the Audit and Risk Committee - Health and Safety Performance Report - Quarter Two Financial Year 2018/19</td>
<td>157</td>
</tr>
<tr>
<td>14</td>
<td>Summary of Governing Body information memorandum and briefings - 28 February 2019</td>
<td>165</td>
</tr>
<tr>
<td>15</td>
<td>Consideration of Extraordinary Items</td>
<td></td>
</tr>
</tbody>
</table>
1 Affirmation

His Worship the Mayor will read the affirmation.

2 Apologies

At the close of the agenda no apologies had been received.

3 Declaration of Interest

Members are reminded of the need to be vigilant to stand aside from decision making when a conflict arises between their role as a member and any private or other external interest they might have.

4 Confirmation of Minutes

That the Governing Body:

a) confirm the ordinary minutes of its meeting, held on Thursday, 13 December 2018 and the extraordinary minutes of its meeting, held on Wednesday, 13 February 2019, as a true and correct record.

5 Petitions

At the close of the agenda no requests to present petitions had been received.

6 Public Input

Standing Order 7.7 provides for Public Input. Applications to speak must be made to the Governance Advisor, in writing, no later than one (1) clear working day prior to the meeting and must include the subject matter. The meeting Chairperson has the discretion to decline any application that does not meet the requirements of Standing Orders. A maximum of thirty (30) minutes is allocated to the period for public input with five (5) minutes speaking time for each speaker.

At the close of the agenda no requests for public input had been received.

7 Local Board Input

Standing Order 6.2 provides for Local Board Input. The Chairperson (or nominee of that Chairperson) is entitled to speak for up to five (5) minutes during this time. The Chairperson of the Local Board (or nominee of that Chairperson) shall wherever practical, give one (1) day’s notice of their wish to speak. The meeting Chairperson has the discretion to decline any application that does not meet the requirements of Standing Orders.

This right is in addition to the right under Standing Order 6.1 to speak to matters on the agenda.

At the close of the agenda no requests for local board input had been received.
8 Extraordinary Business

Section 46A(7) of the Local Government Official Information and Meetings Act 1987 (as amended) states:

"An item that is not on the agenda for a meeting may be dealt with at that meeting if-

(a) The local authority by resolution so decides; and

(b) The presiding member explains at the meeting, at a time when it is open to the public,-

(i) The reason why the item is not on the agenda; and

(ii) The reason why the discussion of the item cannot be delayed until a subsequent meeting."

Section 46A(7A) of the Local Government Official Information and Meetings Act 1987 (as amended) states:

"Where an item is not on the agenda for a meeting,-

(a) That item may be discussed at that meeting if-

(i) That item is a minor matter relating to the general business of the local authority; and

(ii) the presiding member explains at the beginning of the meeting, at a time when it is open to the public, that the item will be discussed at the meeting; but

(b) no resolution, decision or recommendation may be made in respect of that item except to refer that item to a subsequent meeting of the local authority for further discussion."
Te take mō te pūrongo
Purpose of the report
1. To refer the Auckland Council Top Risk Register and risk heat map from the Audit and Risk Committee to the Governing Body for noting.

Whakarāpopototanga matua
Executive summary
2. On 13 September 2018, the Audit and Risk Committee resolved to refer Auckland Council’s quarterly Top Risk Register (Attachment A) and risk heat map (Attachment B) to the Governing Body (Resolution AUD/2018/69).

3. The Top Risk Register is reported to the Audit and Risk Committee every quarter for consideration and endorsement as part of a risk update report. As an open agenda item, it is available to all elected members and the public.

4. The Top Risk Register comprises of 11 top risks, of which there are six ‘high’ and five ‘moderate’ rated risks. The council’s top risk register has been included within this report as Attachment A and a residual risk heat map is included as Attachment B.

5. The top risk themes in the current register are:
   a) Health, safety and wellbeing
   b) Cyber security
   c) Climate change readiness and response
   d) Crown reforms
   e) Fit for purpose infrastructure and community assets
   f) Significant internal and external disruptions
   g) Service delivery
   h) Water quality and supply
   i) Programme and project management
   j) Consent processing
   k) Theft, fraud and corruption.

6. Since the last update to the Governing Body in October 2018, no additional risks have been identified and there are no changes to the risk ratings. However, a number of changes have been made to the risk descriptions, causes, controls and rationales.

7. Council’s top risks are subject to ‘deep dives’ by the Risk team on a rotational basis to provide assurance to the Executive Leadership Team and the Audit and Risk Committee that risks are being effectively managed and controls are operating as intended.

8. At the Governing Body meeting on 25 October 2018, the reasonableness of the ‘moderate’ residual risk rating for the ‘climate change readiness and response’ was raised. We acknowledge that this is one of the key risks facing council in the medium to long term.
9. We are currently assessing this risk through our deep dive process, expected to be completed by the second half of the year. The results of the deep dive review will inform the overall risk assessment of the ‘climate change readiness and response’. Specifically, we are engaging with key subject matter experts within council to get a better understanding of:
   - Council’s climate-related risks (and opportunities)
   - the different drivers (and consequences) of physical climate impacts
   - technology, policy, legal and regulatory requirements
   - council’s understanding/strategy for climate change mitigation and adaptation
   - role of stress testing and scenario analysis in strategic governance, planning and risk management
   - climate change risks/exposures to council’s assets
   - governance and oversight mechanisms for council’s climate change programme of work.

10. The Risk and Insurance Update paper presented to the Audit and Risk Committee on 26 February 2019, contains additional commentary and updates about risk matters. This is available on the Auckland Council website and elected members hub.

Ngā tūtohunga
Recommendation/s

That the Governing Body:

a) note the February 2019 Auckland Council top risk register and top risk heat map contained in Attachment A and Attachment B of the agenda report.

Ngā tāpirihanga
Attachments

<table>
<thead>
<tr>
<th>No.</th>
<th>Title</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Council’s Top Risk Register</td>
<td>11</td>
</tr>
<tr>
<td>B</td>
<td>Council’s Top Risks - Residual Risks Heat Map</td>
<td>21</td>
</tr>
</tbody>
</table>

Ngā kaihaina
Signatories

<table>
<thead>
<tr>
<th>Author</th>
<th>Signatory</th>
</tr>
</thead>
<tbody>
<tr>
<td>Author</td>
<td>Shivali Kukreja - Principal Advisor Risk</td>
</tr>
<tr>
<td>Authorisers</td>
<td>Cecilia Tse – Chief Risk Officer</td>
</tr>
<tr>
<td></td>
<td>Dani Gardiner - General Counsel</td>
</tr>
<tr>
<td></td>
<td>Stephen Town - Chief Executive</td>
</tr>
<tr>
<td>Rank No.</td>
<td>Risk Theme</td>
</tr>
<tr>
<td>----------</td>
<td>------------</td>
</tr>
</tbody>
</table>
| 2        | Cyber Security | Increased cyber attacks, which may result in loss of personal data, intellectual property, reputation, or critical systems functionality, leading to loss of systems, impact on supply chains and financial loss. | - Increased digitisation without proper integration with processes.  
- Inadequate cyber security mechanisms/strategy.  
- Technical failure to protect IT systems, networks, and data from cyber threats.  
- Ineffective training and awareness.  
- More flexible working hours create less secure connections. | Financial  
Reputation  
Operations  
Information Management | Chief Financial Officer | Likely | Major | High |
| 1         | Auckland Council's approach to Cyber Security is based on the National Institute of Standards and Technology (NIST) Cyber Security Framework. | 1. Information security policies have been updated and implemented through the Our Charter  
2. ICT management on information security awareness campaigns via stakeholders and articles published on Kross.  
3. ICT management on information security awareness campaigns via stakeholders and articles published on Kross.  
4. New staff are required to review the ICT policies as part of their induction.  
5. Network perimeter controls (e.g., firewalls) are in place to detect and prevent suspicious attempts, access the network.  
6. Cloud-based external facing websites are in a dedicated host zone (DHZ) on the network.  
7. Anti-virus and anti-spyware controls are in place to monitor email traffic and block emails that are sent or received from websites that have been previously suspicious.  
8. Multi-factor and multilevel controls are in place to block and restrict access to websites that are deemed unsafe, illegal, inappropriate.  
9. Network traffic is encrypted for both physical and wireless connections.  
10. Access to the corporate wireless and remote network is authenticated via 2 Factor authentication.  
11. Critical system security logs are maintained for suspicious activities daily by the Cyber Security team.  
12. Backing up and offline storage mechanisms are in place to allow for the recovery of data in the event of data loss or a successful breach/attack.  
13. Backups are maintained for all data and any issues are communicated to the Network team.  
14. The creation of administrator accounts is managed through an automated approval workflow within Azure.  
15. Automated alerts have been configured to alert management of suspicious administrator activities.  
16. Monthly, system-generated reports of network administrator user accounts are provided and reviewed by ICT management.  
17. Monthly, vulnerability scans are performed on the Auckland Council network by the ICT team.  
18. System vulnerability scans are performed.  
19. All projects that impact on the ICT environment require the security and technical specifications reviewed by the Information Security team.  
20. Auckland Council subscribes to a third-party service that notifies Auckland ICT of security updates and vulnerabilities.  
21. New software has been implemented and is automatically detected, tracked, and reported on the completeness of system patches and anti-virus software updates across council devices.  
22. If changes are required, they are reviewed and approved by the Change Team and the security team before application.  
23. Testing is performed prior to the deployment of projects.  
24. A change request to be performed by the person assigned change to the change ticket being closed as the change is complete.  
25. An automated configuration management tool is in place to detect and record the configuration of devices on the network.  
26. A formal Major Incident Response process is in place to address critical and major Incidents.  
27. Cyber insurance cover has been purchased as part of the Council’s renewal process.  
28. Various ICT incident logs are kept and are regularly reviewed and discussed.  
29. ICT related matters, including information and cyber security. | Possible | Major | High |
### Item 9

#### Top Risk Register 13 February 2019

<table>
<thead>
<tr>
<th>Risk No.</th>
<th>Risk Theme</th>
<th>Risk and Impact Description</th>
<th>Risk Drivers (Existing and Potential Causes)</th>
<th>Risk Category</th>
<th>Risk Owner</th>
<th>Inherent Likelihood</th>
<th>Inherent Consequence</th>
<th>Inherent Risk</th>
<th>Controls (Existing and Additional/Controls Augmented)</th>
<th>Residual Likelihood</th>
<th>Residual Consequence</th>
<th>Residual Risk</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>Health, Safety and Wellbeing</td>
<td>External or internal events may have a material impact on the health and safety of staff, contractors and the public (including volunteers and vulnerable children), which may result in physical and/or emotional harm, loss of productivity, sickness absence, and a negative impact on the organisation’s reputation.</td>
<td>Risk of inappropriate: - Health and Safety Framework - Incident Management Plan - Staff Competency - Staff Training - Staff Engagement - Staff Development - Staff Wellbeing</td>
<td>People, Legal, Regulatory, Compliance</td>
<td>Almost Certain</td>
<td>Extreme</td>
<td>1. Health and Safety (H&amp;S) management system will allow us to meet requirements of Health and Safety Act 2015. 2. The health and safety management system complies with health and safety standards, processes, procedures, guidance (including key safety requirements) and tools. This has been approved by AC. 3. Development &amp; implementation of a Corporate Health and Safety (H&amp;S) strategy has been approved by ELT. This is due for review in 2021. 4. Implementation of Safety Management Framework that will drive H&amp;S behaviour throughout council. 5. Risk Manager is the system user for recording and managing all health and safety issues. 6. An approved Governance Arrangements framework is in place that describes the accountability and responsibility of all departments. 7. ELT receive a monthly H&amp;S snapshot as part of performance. 8. H&amp;S committee complies with OSH Act, members perform duties of critical H&amp;S areas. 9. Health and Safety in the workplace is high priority.</td>
<td>Possible</td>
<td>Major</td>
<td>High</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Attachment A**

**Item 9**

- **Top Risk Register 13 February 2019**

- **Risk No.**
- **Risk Theme**
- **Risk and Impact Description**
- **Risk Drivers (Existing and Potential Causes)**
- **Risk Category**
- **Risk Owner**
- **Inherent Likelihood**
- **Inherent Consequence**
- **Inherent Risk**
- **Controls (Existing and Additional/Controls Augmented)**
- **Residual Likelihood**
- **Residual Consequence**
- **Residual Risk**

- **Health, Safety and Wellbeing**
- **External or internal events may have a material impact on the health and safety of staff, contractors and the public (including volunteers and vulnerable children), which may result in physical and/or emotional harm, loss of productivity, sickness absence, and a negative impact on the organisation’s reputation.**
- **Risk of inappropriate:**
  - Health and Safety Framework
  - Incident Management Plan
  - Staff Competency
  - Staff Training
  - Staff Engagement
  - Staff Development
  - Staff Wellbeing
- **People, Legal, Regulatory, Compliance**
- **Almost Certain**
- **Extreme**
- **1. Health and Safety (H&S) management system will allow us to meet requirements of Health and Safety Act 2015.**
- **2. The health and safety management system complies with health and safety standards, processes, procedures, guidance (including key safety requirements) and tools. This has been approved by AC.**
- **3. Development & implementation of a Corporate Health and Safety (H&S) strategy has been approved by ELT. This is due for review in 2021.**
- **4. Implementation of Safety Management Framework that will drive H&S behaviour throughout council.**
- **5. Risk Manager is the system user for recording and managing all health and safety issues.**
- **6. An approved Governance Arrangements framework is in place that describes the accountability and responsibility of all departments.**
- **7. ELT receive a monthly H&S snapshot as part of performance.**
- **8. H&S committee complies with OSH Act, members perform duties of critical H&S areas.**
- **9. Health and Safety in the workplace is high priority.**

**Possible**

**Major**

**High**

---

**Auckland Council Top Risk Register - February 2019**

**Page 12**
<table>
<thead>
<tr>
<th>Item 9</th>
</tr>
</thead>
</table>

### Risk Identification

<table>
<thead>
<tr>
<th>Risk Description</th>
<th>Risk Category</th>
<th>Risk Driver</th>
<th>Inherent Likelihood</th>
<th>Inherent Consequence</th>
<th>Inherent Risk</th>
</tr>
</thead>
<tbody>
<tr>
<td>Climate change readiness and resiliency</td>
<td>Environmental</td>
<td>Chief of Strategy</td>
<td>Likely</td>
<td>Major</td>
<td>High</td>
</tr>
<tr>
<td>Preparation and risk mitigation activities may not be adequately prepared for extreme weather events.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Chief Operating Officer

<table>
<thead>
<tr>
<th>Risk Description</th>
<th>Risk Category</th>
<th>Risk Driver</th>
<th>Inherent Likelihood</th>
<th>Inherent Consequence</th>
<th>Inherent Risk</th>
</tr>
</thead>
<tbody>
<tr>
<td>Crown reforms</td>
<td>Direct, Growth &amp; Housing</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Additional Controls Proposed

1. Mapping of decision points across land use and planning and policy activities.
2. Integration of climate projections and adaptation planning.
3. Additional review and risk analysis.
5. Mapping of decision points across land use and planning and policy activities.
7. Mapping of decision points across land use and planning and policy activities.
9. Mapping of decision points across land use and planning and policy activities.
<table>
<thead>
<tr>
<th>Item 9</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Attachment A</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Risk Identification</th>
<th>Working/Output - Risk Assessment</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>Atlanta Certain</td>
</tr>
</tbody>
</table>

2. Asset performance, utilisation, condition and risks improvement project successfully completed. |
3. Community feedback on the effectiveness of the operational efficiency through improving the delivery and continuous improvements. |
4. Services and asset strategy aligned with TLF and CBD that defines asset management and condition management. |
5. Project critical projects management system being successfully implemented to enable the transfer of assets to manage from Auckland Transport to TLF. To realise the scale and benefit of procurement strategies. |
6. Integrated and structured planning for asset acquisitions (including decided assets to be acquired) by the asset owner and potential for optimising overall life cycle / benefits / risks. |
7. Risk assessment of each asset in conjunction with Auckland Transport. |
8. Review of asset management of all built assets (including assessments for fit for purpose, utilisation, stability and economic success). |
9. Unacceptable risks and assets are source of data capturing and performance in situ. |
10. Asset management information strategy implemented to establish data standards and asset management systems enhancement. |
11. Asset Information collection and to enhance efficient collection of asset information on data, risks, condition, performance, better purpose and utilisation. |
12. Structured asset performance and condition monitoring and modelling to inform asset management strategies (e.g. renewals, capital & maintenance, disposal). |
14. Better customer information due to utilisation of booking for assets. |

Additional Controls Proposed: |
1. Better communication - transparency on the costs of maintaining current assets |
2. Moving to fully depreciate assets underway |
3. More regulated information, tools to gather and share information of physical asset and utilisation of assets. |
4. Ensure adequate maintenance programmes are in place to maintain the life expectancy of assets. |
5. Programmes delivery of projects related to asset enhancement and maintenance. |
6. CAFM, asset asset management system to be rolled out to affordability use and reporting. |
7. Smart Grid and PLT programme is planned - contracts successfully let for analytics. |
8. Procurement with HCC in pilot, significant challengesoccurring through procurement and eg - still working through final details - contact in regulation. |
<table>
<thead>
<tr>
<th>Item No.</th>
<th>Risk Theme</th>
<th>Risk and Impact Description</th>
<th>Risk Drivers (Existing and Potential Causes)</th>
<th>Risk Category</th>
<th>Risk Owner</th>
<th>Inherent Likelihood</th>
<th>Inherent Consequence</th>
<th>Inherent Risk</th>
<th>Likelihood</th>
<th>Major</th>
<th>High</th>
</tr>
</thead>
</table>
| 6       | Significant disruptions in the operations of Auckland Council due to key natural disasters, catastrophic, technology and/or communication failures, power outage, street flooding, online flooding, extreme weather events | - Business continuity & disaster recovery framework breakdown 
- Business continuity & disaster recovery framework breakdown. 
- Effective and consistent BCPs across council due to lack of BCP training for key staff. 
- Clarity of BCP accountability across council. 
- Commitment to crisis management team process. | Operations, Security at Committees Technology, Customers | Chief Operating Officer, Chief Financial Officer | Major | High |

**Control (Existing and Additional Controls Suggested):**

1. Business Continuity Management
   - Auckland Emergency Management holds the lead for business continuity planning at Auckland Council.
   - Mandate for departments to have business continuity plans through the Business Continuity Policy and the Self Audit Checklist.
   - Department heads across the organisation are given guidance on best practice continuity planning and on how to plan for disruptive or extreme events.
   - The Business Continuity Management Plan is coordinated by the Chief Operating Officer. This includes a wide range of key senior managers in the organisation. The manager, including senior managers and business partners, coordinated six ASM inter-teams to ensure that they are aware of BCP good practice and tested information to enable the development of additional plans.
   - ANM coordinates the update of business continuity plans across the council or a six-monthly basis, with the new plans in place in BCPs expected to be updated at least once.
   - Each business is required to write standard Business Continuity Plan templates. The templates include information on multiple vendors to provide key services (data, power, communications) in case of a business continuity incident.
   - Seven data centres have been set up, and functions are now being migrated to the new data centre at DCL.
   - ANM coordinates the writing of the crisis management teams (annually).
   - ANM coordinates the writing of the reintegration of the various business continuity plans.
   - ANM coordinates and provides scenarios to businesses for testing of BCPs.

2. Civil Defence and Emergency Management
   - Civil Defence and Emergency Management is a statutory document required by the CDEM Act 2002. The plan identifies a range of disruptive and extreme events for Auckland as well as a range of events to reduce risk from harm. Specific events are identified, and emergency preparedness and response strategies and plans are developed. The plan also outlines the roles and responsibilities of key stakeholders and agencies to deal with the effects of the hazardous event. In addition, Auckland Emergency Management undertakes regular drills based on emergency planning with CDEM Group partners including emergency services working to a series of standard operating procedures.
   - The Auckland Emergency Management Group Plan 2016-2021 sets the direction for civil defence and emergency management in the Auckland region.
   - Auckland Emergency Management has a Service Level Agreement with the Met Service that allows Auckland Council to access a range of weather-related indicators. These indicators allow planning for disruptive events. Likewise, other key hazards such as volcanic hazards, earthquakes, climate events, and business continuity management are included in the Met Service messaging system to standard messaging.

3. Additional controls suggested:
   - One嬴家 (CDEM) an expert programme is being implemented at present.
   - Improved disaster management and in place to ensure data is insensitive to catastrophic events.
   - A significant improvement in data management and in place to ensure data is insensitive to catastrophic events.
   - Improved disaster management and in place to ensure data is insensitive to catastrophic events.
   - Improved disaster management and in place to ensure data is insensitive to catastrophic events.
   - Improved disaster management and in place to ensure data is insensitive to catastrophic events.
   - Improved disaster management and in place to ensure data is insensitive to catastrophic events.

4. Governance, reporting, assurance and assurance processes in relation to business continuity: Auckland Council should be implemented. Reporting should be at minimum monthly to the CDEM group across council and share events leading action and key news leading and CDEM leading across council. Status of actions arising out of the testing and progress made in implementing improvements/changes (years ahead).
<table>
<thead>
<tr>
<th>Item No.</th>
<th>Risk Theme</th>
<th>Risk and Impact Description</th>
<th>Risk Drivers (Existing and Potential Causes)</th>
<th>Risk Category</th>
<th>Inherent Likelihood</th>
<th>Inherent Consequence</th>
<th>Inherent Risk</th>
<th>Controls (Existing and Additional/Controls Suggested)</th>
<th>Handicap Likelihood</th>
<th>Handicap Consequence</th>
<th>Handicap Risk</th>
</tr>
</thead>
<tbody>
<tr>
<td>T</td>
<td>Service delivery</td>
<td>Council may be unable to maintain and deliver services and meet service performance targets (including those delivered by third parties or arm’s length entities), while at the same time, being kept under constant scrutiny from the media and public. As a result, there is a potential for governance and responsible financial management, which may result in adverse impacts on communities/customers, reputation damage and financial loss.</td>
<td>- Likelihood of inadequate: - Consistent and effective performance monitoring of service level targets. - Due diligence in vendor selection. - Contract management and supervision competencies. - Investment in infrastructure to meet future needs. - Communication to all stakeholders, customers and communities. - Ensuring alignment of decision making from Council to the Board. - Adherence to the project control framework from inception through to point implementation reviews. - Capability in performing comprehensive cost benefit analysis. - Robust financial controls or financial system which provide an up-to-date reporting ability.</td>
<td>Likely</td>
<td>Major</td>
<td>High</td>
<td>1. Implemented Service Strategy supported by Community Facilities Network Plan, Local Board plans and Asset Management Programmes. 2. Limited community empowerment model within ADE and extend progressively across council. 3. Programmes and/or Workstream leaders are not liaising relevant groups to inform of progress. Workstream leads are also ensuring relevant staff is engaged (including CD &amp; CC). 4. Workstream leads are regularly providing a summary of current activities to council management and local boards to reach agreement on mutually acceptable completion dates for draft agreements. 5. Service performance targets have been defined as part of the LTP. These will be monitored and reported regularly.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Additional controls suggested: 1. Performance framework needs to be developed and implemented.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Attachment A**
## Auckland Council Top Risk Register

### Risk Identification

<table>
<thead>
<tr>
<th>Rank No.</th>
<th>Risk Theme</th>
<th>Risk and Impact Description</th>
<th>Risk Drivers (Existing and Potential Causes)</th>
<th>Risk Category</th>
<th>Risk Owner</th>
<th>Inherent Likelihood</th>
<th>Inherent Consequence</th>
<th>Inherent Risk</th>
<th>Controls (Existing and Additional)</th>
<th>Controls Suggested</th>
<th>Hazard Likelihood</th>
<th>Hazard Consequence</th>
<th>Hazard Risk</th>
</tr>
</thead>
<tbody>
<tr>
<td>8</td>
<td>Small Water, Waste Systems, and Stormwater management</td>
<td>Water quality and supply risks for Council assets</td>
<td>• for the quality, treatment, monitoring and reporting and availability of potable water at council-owned or managed regional/focal points and reserves may be inadequate.</td>
<td>Environmental &amp; Cultural</td>
<td>Chief Operating Office</td>
<td>Major</td>
<td>Major</td>
<td>High</td>
<td>Effective Auckland Water Plan that is evaluated for specific water outcomes does not fully incorporate the Natural Policy Statement on Freshwater Management (NPSFM) outcomes.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• for the (re)commissioning (including monitoring and reporting) of council-owned or managed regional/focal points and reserves may be inadequate and the re(cons)tructed system may not adequately remove and treat wastewater</td>
<td>Economic</td>
<td>Director Infrastructure and Environmental Services</td>
<td>High</td>
<td>Major</td>
<td>Major</td>
<td>Significant improvement in the way we manage water.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>• for the capacity and management of stormwater assets to cope with severe weather events may be inadequate.</td>
<td>Financial &amp; Assets</td>
<td>Facility Managers</td>
<td>Minor</td>
<td>Minor</td>
<td>Low</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Additional Comments

1. Continuous Auckland Water strategy is under development (July 2019) with Healthy Waters, WaterCare, and GMP.
4. Environmental risk and frequent reporting of data.
5. Technical asset management plans that talk to each other, shared environmental standards (WaterCare, Healthy Waters, and GMP).
6. WHPB scenarios for priority wastewater systems including siltation - 1 July 2018.
7. Water Safety Plans (WSP) - Improvements Schedule actions to be taken and improvements completed.
8. Ongoing review of and setting of additional sites without treatment equipment.
<table>
<thead>
<tr>
<th>Item 9</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Attachment A</strong></td>
</tr>
<tr>
<td><strong>Governing Body</strong></td>
</tr>
<tr>
<td><strong>28 February 2019</strong></td>
</tr>
</tbody>
</table>

**Auckland Council Top Risk Register** - February 2019

<table>
<thead>
<tr>
<th>Risk Number</th>
<th>Risk Theme</th>
<th>Risk Impact Description</th>
<th>Risk Drivers (Causing and Potential Causes)</th>
<th>Risk Category</th>
<th>Risk Owner</th>
<th>Inherent Likelihood</th>
<th>Inherent Consequence</th>
<th>Inherent Risk</th>
<th>Control (Existing and Additional)</th>
<th>Control Suggested</th>
</tr>
</thead>
<tbody>
<tr>
<td>9</td>
<td>Programme and Project Delivery</td>
<td>Project management, including the management of interdependencies and risks in a manner which may result in budget and scope overruns, project delays, substandard construction, workplace safety concerns, leasing and management of leasehold properties, loss of license if buildings cannot be granted, loss of revenue due to non-payment of rent, and regulatory non-compliance.</td>
<td>Lack of demand for project management and quality assurance services.</td>
<td>Chief Operating Officer</td>
<td>Likely</td>
<td>Major</td>
<td>High</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Consent Processing</td>
<td>Delayed, unresolved or unresolved consenting processes, which may result in the loss of revenue and regulatory non-compliance.</td>
<td>Lack of efficient processes and procedures to identify and resolve consent applications, and loss of experienced engineers out of the industry.</td>
<td>Chief Operating Officer</td>
<td>Likely</td>
<td>Major</td>
<td>High</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Rank No.</td>
<td>Risk Theme</td>
<td>Risk Impact Description</td>
<td>Risk Drivers (Existing and Potential Causes)</td>
<td>Risk Category</td>
<td>Risk Owner</td>
<td>Inherent Likelihood</td>
<td>Inherent Consequences</td>
<td>Inherent Risk</td>
<td>Controls (Existing and Additional/Controls Suggested)</td>
<td>Residual Likelihood</td>
</tr>
<tr>
<td>---------</td>
<td>------------</td>
<td>-------------------------</td>
<td>-----------------------------------------------</td>
<td>---------------</td>
<td>------------</td>
<td>---------------------</td>
<td>----------------------</td>
<td>---------------</td>
<td>-------------------------------------------------</td>
<td>----------------------</td>
</tr>
<tr>
<td>1.</td>
<td>Theft, Fraud and Corruption</td>
<td>Internal or external fraud, corruption or lack of or inadequate controls leading to financial loss, damage, and/or operational risk to occur.</td>
<td>- Pre-employment checks. - Training and awareness. - Segregation of duties controls. - Controls over procurement and contract management. - Disparate management of declarations and conflict of interest. - Mandate to review budgets vs account (M/SH).</td>
<td>In Action</td>
<td>Governance Director</td>
<td>Low</td>
<td>Major</td>
<td>High</td>
<td>1. Fraud risk mitigation is embedded in the organisational culture. 2. Internal Audit work program to review and identify potential fraud risks. 3. Fraud Risk Framework. 4. Fraud and Investigation Unit providing training, investigations, and data analytical services. 5. Practice training and awareness. 6. Security (Users access, management, segregation of duties, password management etc.). 7. Monthly Security Forum. 8. Insurance Policy related to fraud. 9. Integrated and coordinated process for sharing of critical and relevant information between Internal Audit and Risk departments. 10. SAP Report being reviewed by 2nd Team members and identifies if the bank account is open. 11. Procurement and Purchasing policies. 12. Our Charter to provide guidance to staff on expected behaviours. 13. Action plan for a framework around procurement and purchasing. 14. Discretion of Financial Authority Framework. 15. Anti-Money Laundering Framework and processes. 16. Reporting and transparency around sensitive expenditure. 17. Monthly financial and management report review. 18. Background checks and reference around recruitment process. 19. Speak Up channels form Our Charter</td>
<td>Possible</td>
</tr>
</tbody>
</table>

**Item 9**
Te take mō te pūrongo
Purpose of the report
1. To receive the recommendation from the Regulatory Committee and adopt the statement of proposal.

Whakarāpopototanga matua
Executive summary
2. At its meeting of 14 February 2019, the Regulatory Committee considered the attached report and resolved as follows:

Resolution number REG/2019/1

MOVED by Deputy Chairperson BC Cashmore, seconded by IMSB Chair D Taipari:

That the Regulatory Committee:

a) recommend that the Governing Body adopt the statement of proposal in Attachment A of the agenda report for public consultation and confirms that the draft bylaw:
   i) is the most appropriate and proportionate way to implement aspects of the policy
   ii) is not inconsistent with the New Zealand Bill of Rights Act 1990.

b) recommend that the Governing Body forwards to local boards and advisory panels:
   i) the statement of proposal in Attachment A of the agenda report for their views
   ii) this agenda report and attachments for their information.

c) appoint a minimum of three panel members, including a chair Cr Cooper and Cr Casey, Cr Wayne Walker, from councillors and the Independent Maori Statutory Board Member Glenn Wilcox to:
   i) attend ‘Have Your Say’ events
   ii) deliberate and make recommendations to the Governing Body based on public feedback on the statement of proposal in Attachment A of the agenda report.

d) delegate authority to the chair of the Regulatory Committee to make replacement appointments to the panel if a member of the panel is unavailable.

e) delegate authority through the chief executive to staff approved by a manager responsible for bylaws to receive public feedback at ‘Have Your Say’ events.

f) delegate authority through the chief executive to a manager responsible for bylaws to make any amendments to the statement of proposal in Attachment A of the agenda report to correct errors, omissions or to reflect decisions made by the Regulatory Committee or the Governing Body.

g) rescind the previous direction to “apply dog access rules that protect wildlife in Mahurangi Regional Park to allow dogs under control on-leash on Mita Bay Loop Track and prohibited from Cudlip Point Loop Track, and that a dog-friendly campground be created” [REG/2018/79] and instead retain the status-quo rules for the Mahurangi Regional Park.
h) agree that the statement of proposal be amended to include an option outlining the ability for local boards to determine the time and season provisions for their local board areas.

3. The original report only to the 14 February 2019 Regulatory Committee is appended at Attachment A.

4. The Regulatory Committee requested changes to the Statement of Proposal prior to it being presented to the Governing Body. Those changes have been made and an amended Statement of Proposal with changes highlighted is appended at Attachment B.

Ngā tūtohunga
Recommendation/s
That the Governing Body:

a) adopt the statement of proposal in Attachment B of the agenda report for public consultation and confirms that the draft bylaw:
   i) is the most appropriate and proportionate way to implement aspects of the policy
   ii) is not inconsistent with the New Zealand Bill of Rights Act 1990.

b) forward to local boards and advisory panels:
   i) the statement of proposal in Attachment B of the agenda report for their views
   ii) this agenda report and attachments for their information.

c) note delegated authority to the chair of the Regulatory Committee to make replacement appointments to the panel if a member of the panel is unavailable.

d) note delegated authority through the chief executive to staff approved by a manager responsible for bylaws to receive public feedback at ‘Have Your Say’ events.

e) note delegated authority through the chief executive to a manager responsible for bylaws to make any amendments to the statement of proposal in Attachment B of the agenda report to correct errors, omissions or to reflect decisions made by the Regulatory Committee or the Governing Body.

f) note the Regulatory Committee’s agreement that the statement of proposal be amended to include an option outlining the ability for local boards to determine the time and season provisions for their local board areas.

Ngā tāpirihanga
Attachments

<table>
<thead>
<tr>
<th>No.</th>
<th>Title</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>14 February 2018 - Original Agenda Report to the Regulatory Committee</td>
<td>25</td>
</tr>
<tr>
<td>B</td>
<td>Amended Statement of Proposal with changes highlighted</td>
<td>33</td>
</tr>
</tbody>
</table>

Ngā kaihaina
Signatories

Authors Sarandra O’Toole - Team Leader Governance Advisors
Authorisers Stephen Town - Chief Executive

Auckland Council Policy on Dogs and Dog Management Bylaw Statement of Proposal referred from the Regulatory Committee
Auckland Council Policy on Dogs and Dog Management Bylaw
Statement of Proposal

File No.: CP2019/00308

Te take mō te pūrongo
Purpose of the report
1. To recommend to the Governing Body that it adopt the Auckland Council’s New Policy on Dogs and Dog Management Bylaw 2019 statement of proposal.

Whakarāpopototanga matua
Executive summary
2. Staff have prepared a statement of proposal to amend the Auckland Council Policy on Dogs 2012 and Dog Management Bylaw 2012 (Attachment A). The proposal, draft policy and bylaw implement the committee’s decisions [REG/2018/78, REG/2018/79], and meet statutory requirements.
3. The statement of proposal aims to improve dog management in Auckland, by making the following changes:
   - reorganising the policy and bylaw information into user friendly themes
   - removing duplication from the bylaw, which will also simplify amendment processes
   - reducing confusion about dog access rules and improve voluntary compliance by:
     o presenting the rules in the schedule in a consistent manner
     o applying a consistent time and season definition and multiple dog ownership rule
   - addressing emerging issues around dog management by:
     o including specific reference to the Code of Welfare
     o extending environmental protection to include flora
     o clarifying delegations and process for additional designated dog exercise areas
     o clarifying the enforcement of neutering uncontrolled dogs
     o clarifying council jurisdictional power on privately-owned public spaces
     o promoting responsible dog ownership of menacing dogs
     o reviewing dog access rules in regional parks.
4. There is a low reputational risk to council of being criticised for relitigating recently made decisions by local boards that impact local dog access rules. This will be mitigated by communicating the benefits of consistent dog access rules across the region.
5. Public engagement is scheduled to take place from 1 April 2019 to 10 May 2019. A panel will consider feedback, deliberate and make recommendations to the Governing Body for the final approval and adoption.
Ngā tūtohunga

Recommendation/s

That the Regulatory Committee:

a) recommend that the Governing Body adopt the statement of proposal in Attachment A of the agenda report for public consultation and confirms that the draft bylaw:
   i) is the most appropriate and proportionate way to implement aspects of the policy
   ii) is not inconsistent with the New Zealand Bill of Rights Act 1990.

b) recommend that the Governing Body forwards to local boards and advisory panels:
   i) the statement of proposal in Attachment A of the agenda report for their views
   ii) this agenda report and attachments for their information.

c) appoint a minimum of three panel members, including a chair, from councillors and the Independent Maori Statutory Board to:
   i) attend ‘Have Your Say’ events
   ii) deliberate and make recommendations to the Governing Body based on public feedback on the statement of proposal in Attachment A of the agenda report.

d) delegate authority to the chair of the Regulatory Committee to make replacement appointments to the panel if a member of the panel is unavailable.

e) delegate authority through the chief executive to staff approved by a manager responsible for bylaws to receive public feedback at ‘Have Your Say’ events.

f) delegate authority through the chief executive to a manager responsible for bylaws to make any amendments to the statement of proposal in Attachment A of the agenda report to correct errors, omissions or to reflect decisions made by the Regulatory Committee or the Governing Body.

g) rescind the previous direction to “apply dog access rules that protect wildlife in Mahurangi Regional Park to allow dogs under control on-leash on Mita Bay Loop Track and prohibited from Cudlip Point Loop Track, and that a dog-friendly campground be created” [REG/2018/79] and instead retain the status-quo rules for the Mahurangi Regional Park.

Horopaki

Context


7. The purpose of Auckland Council’s Policy on Dogs, Kaupapa mo nga Kuri 2012 (the current Policy) is to:
   - maintain opportunities for dog owners to take their dogs into public places
   - adopt measures to minimise the problems caused by dogs.

8. The Dog Management Bylaw, Ture a-Rohe Tiaki Kuri 2012 (the current Bylaw) gives effect to the current Policy by:
   - regulating public places where a dog may be taken and the means to control the dog
   - limiting the number of dogs that may be kept on any premises
   - requiring immediate removal of dog faeces in a public place
Regulatory Committee agreed to amend the current Policy and Bylaw

9. In November 2018, the committee requested staff amend the current Policy and Bylaw and provided direction for amendments to the current Policy [REG/2018/78] and to the dog access rules in regional parks [REG/2018/79].

10. The process leading up to this decision is summarised in Figure 1.

Figure 1: Decisions by the Regulatory Committee to date

Tātaritanga me ngā tohutohu
Analysis and advice

The Local Government Act 2002 sets out the process to amend the Bylaw

11. The council must use the special consultative procedure to amend the current Policy and Bylaw, as amendments could significantly impact the public, particularly dog owners.

12. This requires Council to:
   - determine that the proposed Bylaw meets Bill of Rights criteria
   - adopt a statement of proposal, including the proposed Policy and Bylaw, for public feedback
   - decide on any amendments to the proposed Bylaw after having considered public feedback.

13. Staff have drafted a statement of proposal including the proposed Policy and Bylaw (Attachment A). The statement of proposal implements the council decision to amend the Policy and Bylaw. It has been prepared in accordance with statutory requirements and best practice regulatory drafting guidelines.

14. The proposed Policy and Bylaw would ensure improved dog management through clear and consistent requirements.

15. Staff consider that the proposed Bylaw is not inconsistent with the Bill of Rights. There are potential limitations to the freedom of movement of dog owners, when accompanied by their dog. Staff consider that this limitation is justifiable for the following reasons:
16. Table 1 summarises the rationale for the proposed amendments.

<table>
<thead>
<tr>
<th>Proposed amendment</th>
<th>Reason for proposed change</th>
<th>Change in Policy</th>
<th>Change in Bylaw</th>
</tr>
</thead>
<tbody>
<tr>
<td>Organisation of Policy content</td>
<td>The proposed policy has been reorganised into user friendly themes. It also better highlights the relationship between the Policy and the Bylaw, and clearly states what is expected of dog owners and what activities Auckland Council will undertake to manage dogs.</td>
<td>✓</td>
<td></td>
</tr>
<tr>
<td>Removal of duplicate information</td>
<td>Schedules 1 and 2 are duplicated in the current Policy and Bylaw. These have been removed from the proposed Bylaw and are now contained in the proposed Policy only. This change will also make it easier for local boards to make future amendments to local dog access rules.</td>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>Reference the Code of Welfare for dogs</td>
<td>The Code of Welfare for Dogs from the Animal Welfare Act 1999 is now referenced in the proposed policy. Reference to the code highlights owner obligations. These are already used by council staff.</td>
<td>✓</td>
<td></td>
</tr>
<tr>
<td>Time and season definition</td>
<td>The purpose of a time and season rule is to minimise the conflict between dogs, their owners and other users of busy public places. Thirteen local boards have requested variations to the time and season definition contained within the current Policy and only one local board is using the current definition in areas within their local board. The Council wants to standardise the time and season definition to make it easier for the public to know when dogs are allowed on the beaches that use the time and season rule. Local boards will still determine where a time and season rule will be applied.</td>
<td>✓</td>
<td></td>
</tr>
<tr>
<td>Clarifying council’s jurisdiction on privately owned public spaces</td>
<td>Schedule 1 of the current Policy identifies dog access rules for council-controlled public places. Dog access to public places not under control of council is prohibited, unless permission is obtained by the person in charge of that place or there is signage indicating that dogs are allowed. An explanatory note has been added to the proposed policy to clarify that public places under co-governance arrangements are considered privately-owned public spaces, therefore governed by this rule, unless they are specifically stated in Schedule 2.</td>
<td>✓</td>
<td></td>
</tr>
<tr>
<td>Proposed amendment</td>
<td>Reason for proposed change</td>
<td>Change in Policy</td>
<td>Change in Bylaw</td>
</tr>
<tr>
<td>-----------------------------------------------------------------------------------</td>
<td>-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------</td>
<td>------------------</td>
<td>-----------------</td>
</tr>
<tr>
<td>Standardise the way local dog access rules are organised in Schedule 2</td>
<td>The current Policy assumes a default rule of ‘dogs being under control on leash’. Local boards have introduced rules into Schedule 2 which have created different default rules for their areas. Schedule 2 of the proposed policy no longer contains different default rules. Rules are presented in a consistent format which will make it easier for owners to know where they can take their dog. This will not change the types of access rules that are currently applied to any local beach, park or reserve.</td>
<td>✓</td>
<td></td>
</tr>
<tr>
<td>Increased protection for flora that are vulnerable to dogs</td>
<td>Council is proposing to extend its ability to make temporary changes to dog access rules to protect flora vulnerable to dogs, such as kauri.</td>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>Owners will only require a multiple dog ownership licence for more than two dogs in properties zoned as urban residential in the Unitary Plan</td>
<td>The current Policy and Bylaw have different rules for multiple dog ownership depending on where the dog owner lives. The proposed Policy and Bylaw standardises the rule across Auckland. Most residential properties are adequate to home two dogs, however greater issues tend to arise where three or more dogs are kept on a property. The purpose of the licence is to ensure these aspects of dog welfare are addressed.</td>
<td></td>
<td>✓</td>
</tr>
<tr>
<td>Encouraging responsible dog ownership for menacing dog owners</td>
<td>The proposed Policy allows for owners of dogs classified as menacing, to have their dog’s classification reviewed if they provide evidence of completing a dog obedience course and if the owner has not obtained any infringements in relation to the dog within a 12-month period. The removal of classification of the dog is at the discretion of council. This change is intended to incentivise dog owners to modify their dog’s behaviour and promote responsible dog ownership.</td>
<td>✓</td>
<td></td>
</tr>
<tr>
<td>Requirement to neuter an uncontrolled dog</td>
<td>The proposed bylaw includes an explanatory note to clarify that owners who do not comply with current requirement to neuter their dog, if it is not under control on more than one occasion over a 12-month period, may be subject to an infringement and would still be required to neuter their dog.</td>
<td></td>
<td>✓</td>
</tr>
<tr>
<td>Clarifying intent of owners picking up after their dog</td>
<td>Clause 11 of the Bylaw requires owners to immediately pick up after their dog after it defaecates. This section has been reworded to clarify the intent of this clause.</td>
<td></td>
<td>✓</td>
</tr>
</tbody>
</table>
Review of dog access rules in Mahurangi Regional Park

17. In November 2018, the committee agreed to amend the dog access rules in Mahurangi Regional Park to make Culpit Point Loop Track prohibited, Mita Bay Loop Track on leash, and to create a dog friendly campground [REG/2018/79].

18. Staff recommend rescinding this decision and retaining the status quo dog access rules in Mahurangi Regional Park for now which are: dogs are allowed under control on a leash on the coastal area around Opaha Bay, Mita Bay beach, and on the Culpit Point Loop Track (outside of lambing season). The statement of proposal anticipates this decision.

19. The reason for this recommendation is:
   - Mahurangi Regional Park staff have advised that the additional development required to bring the Mita Bay Loop Track up to a standard for on-leash dog walking is more than anticipated
   - budget has not yet been identified to complete work on the Mita Bay Loop Track
   - dog owners would not have access to a useable track within Mahurangi Regional Park

20. When infrastructure improvements are made to Mita Bay Loop Track in the future, then the Regulatory Committee could consider amending the access rules at that time. This would require public consultation and a decision from the Regulatory Committee to amend the rule in Schedule 2 of the adopted Policy.

Ngā whakaaweawe me ngā tirohanga a te rōpū Kaunihera
Council group impacts and views

21. Proposed changes to dog management in public places will not have a direct impact Council Controlled Organisations.

Ngā whakaaweawe ā-rohe me ngā tirohanga a te poari ā-rohe
Local impacts and local board views

22. Local board member views were sought during the review of the current Policy and Bylaw, through cluster workshops and 21 local board workshops. Local boards will have the opportunity to provide feedback on the statement of proposal and directly to the panel at a meeting to be held in May 2019.
Tauākī whakaaweawe Māori
Māori impact statement
23. Views from members of the Parks and Recreation Mana Whenua Forum were sought during the review of the current Policy and Bylaw. A summary of this feedback and how it was used to inform the review is summarised in the reports presented to the committee on 8 November 2018. Māori will have an opportunity to provide feedback on the proposed Policy and Bylaw through public engagement.

Ngā ritenga ā-pūtea
Financial implications
24. Public engagement costs are budgeted. Changes to dog access rules would result in the development of new signage which is not within current budgets.

Ngā raru tūpono me ngā whakamaurutanga
Risks and mitigations
25. There is a low reputational risk to council of being criticised for relitigating recently made decisions by local boards that impact local dog access rules. This will be mitigated by communicating the benefits of consistent dog access rules across the region.

Ngā koringa ā-muri
Next steps
26. The next steps for the current Policy and Bylaw review are outlined in Figure 2.

Figure 2: Timeframe and actions to complete the current dog Policy and Bylaw review

- The Committee is required to appoint a panel to hear public feedback on the proposal. The panel must consist of a minimum of three members, including a chair, from the Governing Body and Independent Māori Statutory Board.

- Governing Body considers statement of proposal for public engagement.

- Public engagement will begin and run for approximately six weeks to ensure individuals have a reasonable opportunity to provide their views.
  - 'Have Your Say' events will be held during the consultation period and replace a formal hearing after submission close.
  - The date and time of 'Have Your Say' events will be publicly available on the council’s website and stakeholders will be notified.
  - Staff also recommend that the Committee delegate authority to staff to receive public feedback through spoken interaction at ‘Have Your Say’ events as appropriate or in case a panel member cannot attend.

- The panel will consider feedback and make its recommendations for consideration by the Governing Body.
Ngā tāpirihanga
Attachments

<table>
<thead>
<tr>
<th>No.</th>
<th>Title</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>A1</td>
<td>Statement of Proposal</td>
<td>27</td>
</tr>
<tr>
<td>B2</td>
<td>Dog Management Bylaw 2012 - track changes</td>
<td>128</td>
</tr>
</tbody>
</table>

Ngā kaihaina
Signatories

Authors
- Shilpa Mandoda - Principal Policy Analyst
- Michael Sinclair - Manager Social Policy and Bylaws

Authorisers
- Kataraina Maki - GM - Community & Social Policy
- James Hassall – Director Regulatory Services (Acting)
Statement of Proposal

Auckland Council’s New Policy on Dogs and Dog Management Bylaw
February 2019
1 Have your say

Under the Dog Control Act 1996 (the Act), Auckland Council must adopt a policy on dogs. The Act lists several requirements that the council must include in its policy. The Act also enables the council to make a bylaw to implement aspects of the policy.

Auckland Council last adopted its Auckland Policy on Dogs (the Policy) and Dog Management Bylaw (the Bylaw) in 2012. In November 2018, the Regulatory Committee completed its statutory review of the Policy and Bylaw and agreed that they should be amended. This document highlights the proposed changes to the Policy and Bylaw to ensure they meet the future needs of Auckland.

What Auckland Council does

Public places in Auckland are used for a variety of purposes, including exercising dogs. However, not all people enjoy the company of dogs. We make rules and provide services that aim to better manage dogs in Auckland. We do this through promoting responsible dog ownership, classifying dogs as dangerous or menacing, developing access rules, and taking measures to minimise nuisance caused by dogs, as set out in the Policy and Bylaw.

Improving dog access, while minimising the harm caused by dogs

The council recently reviewed how the current approach to dog management is working. The main changes we propose to make are to:

- reorganise the Policy and Bylaw information into user friendly themes
- remove duplication from the Bylaw, which will also simplify future amendments
- reduce confusion about dog access rules and improve voluntary compliance by:
  - presenting the rules in the schedule in a consistent manner
  - applying a consistent definition of time and season
  - applying consistent rules to multiple dog ownership
- address emerging issues around dog management by:
  - including specific reference to the Code of Welfare
  - extending environmental protection to include flora
  - clarifying delegations and processes for additional designated exercise areas
  - clarifying the enforcement requirement to neuter uncontrolled dogs
  - clarifying the council’s jurisdiction on privately owned public spaces
  - promoting responsible dog ownership amongst owners of dogs classified as ‘menacing’ on the basis of their behaviour
  - reviewing access rules in regional parks.

What is not changing

This review of the current Policy and Bylaw is not intended to change local dog access rules (where dogs are allowed under control on leash, off leash or prohibited areas and designated dog exercise areas). Local dog access rules are determined by local boards.
We want to know what you think
Starting on 1 April through to 10 May 2019, we want you to tell us what you think about the proposed changes to the Auckland Council Policy on Dogs 2012 and Dog Management Bylaw 2012. Please visit www.aucklandcouncil.govt.nz/have-your-say to find out more information, give your feedback and find out where you can drop in to a ‘Have Your Say’ event.
2 What is the Policy?

Kaupapa mo nga Kuri 2012 (The Auckland Council Policy on Dogs 2012) sets out the framework for dog management in Auckland. The Policy aims to keep dogs as a positive part of Aucklanders’ lives. This is achieved by maintaining opportunities for dog owners to take their dogs into public places, while adopting measures to minimise the problems caused by dogs.

Policy requirements as listed in the Dog Control Act 1996

| Specify the nature and application of bylaws. |
| Identify areas or parts of the district in respect of which no public places or areas are to be identified as prohibited generally or at specified times or under control on a leash. |
| Identify public places in which dogs are to be prohibited, generally or at specified times. |
| Identify public places or parts of the district in which dogs are required to be under control on a leash. |
| Identify areas as designated dog exercise areas. |
| State whether dogs classified as menacing are required to be neutered. |
| State whether dogs classified as menacing by any other territorial authority and registered with council are required to be neutered. |
| Shall include other details, as council sees fit, including but not limited to: |
| - fees or proposed fees |
| - owner education programmes |
| - dog obedience courses |
| - classification of owners |
| - disqualification of owners |
| - issuing of infringement notices. |

In adopting a policy, the council must have regard to:

- minimising danger, distress and nuisance to the community generally
- avoiding the inherent danger in allowing dogs to have uncontrolled access to public places that are frequented by children, whether or not accompanied by adults
- enabling, to the extent practicable, the public (including families) to use streets and public amenities without fear of attack or intimidation by dogs
- the exercise and recreational needs of dogs and their owners.

In addition to the above, every policy adopted:

- must identify any land within the district that is:
  - a controlled dog area or open dog area under section 26Z3 of the Conservation Act 1987
  - a national park constituted under the National Parks Act 1980
  - Te Urewera, as defined in section 7 of the Te Urewera Act 2014.
- may contain other information and advice related to dogs as the territorial authority deems necessary.
What is the Bylaw?

Under the Dog Control Act 1996, Auckland Council can make a bylaw for certain aspects of dog management. Ture a Rohe Tiakina Kuri, (The Dog Management Bylaw 2012) currently:

- regulates public places where a dog may be taken by its owner and the means of control of the dog
- limits the number of dogs that may be kept on any land or premises
- requires the owner of any dog that defecates in any public place or on land or premises other than that occupied by the owner to immediately remove the faeces
- requires any female dog to be confined but adequately exercised while in season
- requires the owner of any dog (being a dog that, on more than one occasion, has not been kept under control) to neuter it.

The Bylaw does not determine the dog access rules on individual parks, beaches and foreshore areas, as these are contained within the schedules of the Policy. Local dog access rules are determined by the local boards.
4 How we implement the Policy and Bylaw

The council uses a ‘graduated response’ when responding to complaints and concerns surrounding dog management (Figure 1). This means that the types of response and response times will vary depending on the level of risk, seriousness of harm, people’s attitude towards compliance, and what is most practical.

Lower risk issues are first addressed with education, advice, and informal warnings. If this doesn’t work, the council may issue formal warnings. For serious or ongoing bylaw breaches, the council may take enforcement measures such as issuing an infringement notice or prosecuting individuals.

Figure 1: Council’s risk-based, ‘graduated response’ approach
5 What council proposes to change

The council recently reviewed the current Policy framework and identified some improvements that could be made.

The changes that the council is proposing to make to the Auckland Council Policy on Dogs 2012 and Dog Management Bylaw 2012 are summarised below. These are reflected in the attached proposed policy and bylaw.

Proposed amendments to the current Policy and Bylaw

<table>
<thead>
<tr>
<th>Proposed amendment</th>
<th>Reason for proposed change</th>
<th>Change in Policy</th>
<th>Change in Bylaw</th>
</tr>
</thead>
<tbody>
<tr>
<td>Organisation of Policy content</td>
<td>The proposed policy has been reorganised into user friendly themes. It also better highlights the relationship between the Policy and the Bylaw, and clearly states what is expected of dog owners and what activities Auckland Council will undertake to manage dogs.</td>
<td>✓</td>
<td></td>
</tr>
<tr>
<td>Removal of duplicate information</td>
<td>Schedules 1 and 2 are duplicated in the current Policy and Bylaw. These have been removed from the proposed bylaw and are now contained in the proposed policy only. This change will also make it easier for local boards to make future amendments to local dog access rules.</td>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>Reference the Code of Welfare for dogs</td>
<td>The Code of Welfare for Dogs from the Animal Welfare Act 1999 is now referenced in the proposed Policy. Reference to the Code highlights owner obligations. These are already used by council staff.</td>
<td>✓</td>
<td></td>
</tr>
<tr>
<td>Time and season definition 10am to 7pm from Saturday of Labour Weekend to 31 March</td>
<td>Please see information below for more detail.</td>
<td>✓</td>
<td></td>
</tr>
<tr>
<td>Clarifying the council’s jurisdiction on privately owned public spaces.</td>
<td>Schedule 1 of the current Policy identifies dog access rules for council controlled public places.</td>
<td>✓</td>
<td></td>
</tr>
<tr>
<td>Dog access to public places not under control of council is prohibited, unless permission is obtained by the person in charge of that place or there is signage indicating that dogs are allowed. An explanatory note has been added to the proposed Policy to clarify that public places under co-governance arrangements are considered privately-owned public spaces, therefore governed by this rule, unless they are specifically stated in Schedule 2.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>---</td>
<td>---</td>
<td></td>
<td></td>
</tr>
<tr>
<td>The current Policy assumes a default rule of dogs being under control on leash. Local boards have introduced rules into Schedule 2 which have created different default rules for their areas. Schedule 2 of the proposed policy no longer contains different default rules. Rules are presented in a consistent format which will make it easier for owners to know where they can take their dog. This will not change the types of access rules that are currently applied in any local beach, park or reserve.</td>
<td>✓</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Increased protection for flora that are vulnerable to dogs. Council is proposing to extend its ability to make temporary changes to dog access rules to protect flora vulnerable to dogs, such as kauni.</td>
<td>✓ ✓</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Owners will only require a multiple dog ownership licence for more than two dogs in properties zoned as urban residential in the Unitary Plan. The current Policy and Bylaw have different rules for multiple dog ownership depending on where the dog owner lives. The proposed policy and bylaw standardises the rule across Auckland. Most residential properties are adequate to home two dogs, however greater issues tend to arise where three or more dogs are kept on the property. The purpose of the licence is to ensure the aspects of dog welfare are addressed</td>
<td>✓</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Encouraging responsible dog ownership for menacing dog owners. The proposed policy allows for owners of dogs classified as menacing due to behaviour, to have the opportunity to have their dog’s classification reviewed if the owner provides evidence of completing a dog obedience course (at the owner’s expense), and the owner has not obtained any infringements in relation to the dog</td>
<td>✓</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### Requirement to neuter an uncontrolled dog

<table>
<thead>
<tr>
<th>Requirement to neuter an uncontrolled dog</th>
<th>The proposed bylaw includes an explanatory note to clarify that owners who do not comply with current requirement to neuter their dog, if it is not under control on more than one occasion over a 12-month period, may be subject to an infringement and would still be required to neuter their dog.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Clarifying intent of owners picking up after their dog</strong></td>
<td>Clause 11 of the Bylaw requires owners to immediately pick up after their dog after it defaecates. This section has been reworded to clarify the intent of this clause.</td>
</tr>
</tbody>
</table>
| **Amendments to regional parks** | Implement the following:  
- a standard time and season definition of 10.00am to 7.00pm from the Saturday of Labour Weekend to 31 March  
- a standard lambing season rule to prohibit dogs from 1 July to 1 December  
- amend dog access rules to protect wildlife in the following region parks:  
  - Glenfern Sanctuary  
  - Muriwai Regional Park  
  - Long Bay Regional Park  
  - Waitakere Ranges Regional Park - Waitau Park |

### What council is proposing for the time and season definition

The purpose of a time and season rule is to minimise the conflict between dogs, their owners and other users of busy public places. The time and season rules does this by prioritising different users at different times of the day (morning, daytime and evening) during the busy summer period.

Local boards are responsible for deciding:

- where a time and season rule applies (location)  
- the type of dog access (i.e. prohibited, on-leash, off-leash or designated dog exercise area)  
- what the winter time access rule will be.
For example, a local board may decide that a beach is off-leash before 10am, prohibited between 10.00am and 7.00pm and off-leash after 7.00pm.

The previous Policy had the time and season definition of 10.00am to 5.00pm from Saturday of Labour Weekend to 1 March. Local boards have chosen to adopt variations to this definition, which has resulted in thirteen local board variations and only one local board is using the current definition in areas within their local board area.

What we are proposing

The proposed policy is recommending a time and season definition of 10.00am to 7.00pm from Saturday of Labour Weekend to 31 March to be applied to those areas that have been identified by local boards. A standard time and season would make it easier for dog owners to know when and where they can take their dogs and make enforcement easier for Animal Management Officers.

Local beaches, parks or foreshores that apply a time and season rule may have their hours of access changed as a result of this review.

Concerns raised

On 14 February 2019, the Regulatory Committee debated concerns around proposed time and season definition and raised the following issues:

- 7.00pm being too late in the evening
- Whether there is a need for a regionally consistent time and season definition
- Local variation allows for the needs of communities to be met.

Alternative option

The alternative option to having a regionally consistent time and season definition would be to have a default definition in the Policy, and enable local boards to introduce variations to this through the local rules in Schedule 2 of the Policy. Auckland council is also seeking feedback on this alternative option.
6 How we got here

Decisions leading to the proposed changes

The Local Government Act 2002, requires council to review its bylaws every five years to determine whether they are effective, efficient and still needed.

The Dog Control Act 1996, states that the bylaw and policy must not inconsistent. Therefore, the review of the Policy must precede the review of the Bylaw.

Auckland Council reviewed dog management in the region. Staff have reported these findings and considered its options at meetings in June and September 2018, these are summarised below:

March 2017
REG/2017/16

June 2018
REG/2018/44
Council considers the findings of the effectiveness of the current Policy and Bylaw

August 2018
Local board resolutions included feedback on issues under review.

8 November 2018
REG/2018/78
REG/2018/79
Council considers key issues and options for the regional review and dog access rules in regional parks. Council agrees to amend the current Policy and Bylaw.

To access a copy of the above decisions, go to: www.aucklandcouncil.govt.nz/have-your-say
We want your input

You have an opportunity to tell us your views

We would like to know what you think about the proposed Policy and Bylaw that will impact the future of dog management in Auckland.

Give us your feedback

Starting on 1 April 2019 through to 10 May 2019 we will be seeking feedback on the Policy and Bylaw.

You can give your feedback:

- in person at one of our six ‘Have Your Say’ events – visit our website for details
- online at our website, www.aucklandcouncil.govt.nz/have-your-say
- online services and paper copies of the materials are available at our libraries.

Your name and feedback will be available to the public in our reports and online. All other personal details will remain private.
Kaupapa mo ngā Kuri 2019
Auckland Council Policy on Dogs 2019
April 2019
Kaupapapa mo ngā Kuri 2019
Auckland Council Policy on Dogs 2019

As at X month 2019
Resolution: GB/2019/XX
Xx month 2019

Pursuant section 10 of the Dog Control Act 1996, the Auckland Council adopts this policy on dogs. This policy applies to the district of Auckland.

Commencement
This policy comes into force on X month 2019.

Objective
To keep dogs as a positive part of the life of Aucklanders by maintaining opportunities for owners to take their dogs into public places, while adopting measures to minimise the problems caused by dogs.

How will Auckland Council achieve this Policy Objectives?

1. Registration and Classification
   Promote dog registration across all of Auckland.

2. Responsible Dog Ownership
   Educate and inform dog owners how to take care of their dogs.

3. Dog Access Principles
   Provide a balanced approach to dog access in council-controlled public places.

4. Monitoring measures of success
   Annually report to the Governing Body (through a public agenda report) and to the national government as required by the Dog Control Act 1996.

Interpretation

Access way has the meaning given by section 315 the Local Government Act 1974.

Beach means and includes the following:

(a) the foreshore as defined by section 2 of the Resource Management Act 1991
(b) the inter-tidal zone above the mean low water spring
(c) any adjacent area that can reasonably be considered part of the beach environment including areas of sand, pebbles, shingle, dunes or coastal vegetation and includes the adjacent coastal marine.

Cemetery means any land or premises for the burial and/or cremation of the dead and includes a closed cemetery and urupā.

Control in relation to a dog, means that the owner is able to obtain an immediate and desired response from the dog.
**Council-controlled public place** means all public places owned or managed by Auckland Council or a substantive council-controlled organisation (as defined in section 4(1) of the Local Government (Auckland Council) Act 2009). This includes land owned or managed by Auckland Transport.

**Footpath** has the meaning given by section 315 of the Local Government Act 1974.

**Foreshore** has the meaning given by section 2 of the Resource Management Act 1991.

**Licence** means a licence, permit or approval to do something under the Dog Management Bylaw 2019 and includes all conditions to which the licence is subject.

**Owner** has the meaning given by section 2 of the Dog Control Act 1996.

**Park/Reserve** any land vested in or administered by the council under the provisions of the Reserves Act 1977 or any park, domain or recreational area under the control or ownership of the council.

**Playground** means an outdoor area developed that contains children’s play equipment or objects. *Use of a playground* means that the playground is currently being used or occupied by one or more persons.

**Public place** has the meaning given by section 2 of the Dog Control Act 1996, includes:

(a) any aircraft, hovercraft, ship or ferry or other vessel, train, or vehicle carrying, or available to carry passengers for reward

(b) any council controlled public place.

**Road** has the meaning given by section 315 of the Local Government Act 1974 except that where a road is adjacent to a park, and the land within the road and park is developed in an integrated way, the common boundary between the road and park will be reduced or extended to:

(a) a line parallel to the road that follows any physical separation between the road and park (e.g. fence or bollards); or

(b) where no physical separation exists, a line parallel to the road that follows the edge of the road carriageway, footpath or cycle track that is closest to the centre of the park.

**Service lane** has the meaning given by section 315 the Local Government Act 1974.

**Sports surface** includes any area developed or marked out, for example those used for soccer, rugby, or rugby league, artificial turf, sports range, sports park or velodrome. *Use of a sports surface* means that the area is being used for sport events or training for sports events by one or more persons.

**Working Dog** has the meaning given by section 2 of the Dog Control Act 1996.

---

**Related information**

Working dogs include disability assist dogs, dogs kept by state departments such as police dogs and customs dogs, pest control dogs and dogs kept solely or principally as stock or herding dogs. A full list can be found in section 2 of the Dog Control Act 1996.
Registration and Classification

All dogs in Auckland, including dangerous and menacing dogs, will be registered with council.

What will Auckland Council do?

1. Provide registration administration services including:
   (a) maintain a record of all dogs registered in Auckland, including those classified as dangerous and menacing
   (b) maintain a record of probationary and disqualified owners
   (c) inform and educate dog owners through the registration process
   (d) set fees to cover costs of essential services to support dog management activities in Auckland
   (e) provide incentives to promote responsible dog ownership
   (f) follow up on non-registered dogs and non-compliance with local authority bylaws.

2. Provide incentives, information, education and services (e.g. school education programmes)

3. Maintain dog compliance and enforcement best-practice that proactively uses Auckland Council’s powers\(^1\) to:
   (a) enforce registration (including through the use of seizure powers) and micro-chipping of dogs
   (b) enforce the de-sexing of uncontrolled dogs
   (c) seize and hold dogs that are a threat to public safety
   (d) classify dogs identified in Schedule 4 of the Dog Control Act 1996, to be dangerous or menacing
   (e) ensure compliance with classification requirements.

<table>
<thead>
<tr>
<th>Classification requirements for dangerous dogs</th>
</tr>
</thead>
<tbody>
<tr>
<td>- The owner of a dangerous dog must pay 150% of the applicable registration fee.</td>
</tr>
<tr>
<td>- Ownership of the dog cannot change without consent from council.</td>
</tr>
<tr>
<td>- The dog must be:</td>
</tr>
<tr>
<td>i. kept within a securely fenced portion of the owner’s property which provides dog-free access to at least one door of any dwelling on the property</td>
</tr>
<tr>
<td>ii. muzzled in any public place or private way except when confined in a vehicle or cage</td>
</tr>
<tr>
<td>iii. controlled on a leash (except when in a designated dog exercise area)</td>
</tr>
<tr>
<td>iv. neutered.</td>
</tr>
</tbody>
</table>

---

\(^1\) powers include issuing warnings and instant fines (infringement notices), powers to seize, destroy, or take custody of dogs and to classify dogs, and to the classify, prosecute and recover costs from owners.
Classification requirements for menacing dogs
A dog classified as menacing must be:
- muzzled in any public place or private way except when confined in a vehicle or cage
- neutered
- these requirements apply to dogs classified by any other council and registered with Auckland Council.

What does Auckland Council expect of dog owners?
1. Register your dog(s)
2. Obtain a licence to keep multiple dogs on a premise
3. Owners of dogs classified as dangerous or menacing must meet the expectations under the Dog Control Act 1996 (section 32 and section 33E)
4. Owners classified as probationary or disqualified must meet the requirements under the Dog Control Act 1996 (section 21 and section 25).

What is covered by the Dog Management Bylaw 2019?
1. Owners of more than two dogs must hold a valid multiple dog ownership licence
2. Owners of dogs classified as menacing due to the behaviour of the dog, are encouraged to undertake steps towards responsible dog ownership to be eligible to have the classification of their dog(s) reviewed.

Owners that do not comply with the above are in breach of the Dog Management Bylaw 2019 and may be subject to an infringement.
Responsible Dog Ownership

Dog owners will care for their dogs and control them around people to protect wildlife, other animals, property and natural habitats

What will Auckland Council do?

1. Provide services that support promoting responsible dog management, including:
   (a) 24-hour dog management service
   (b) dog education community events and the production of supporting publications
   (c) advice on dog related problems
   (d) emergency assistance with dogs involved in accidents or police operations
   (e) street patrols
   (f) investigation and resolution of incidents of:
      i. wandering, barking, fouling, aggressive, and menacing or dangerous dogs
      ii. impounding and kennel maintenance
      iii. proceedings against dog owners for offences where all other means have failed
      iv. livestock concerns
      v. abandoned dogs.

2. Proactively promote the welfare of dogs, as stated in the Code of Welfare for Dogs, Animal Welfare Act 1999

3. Reduce the danger and nuisance caused by dogs by:
   (a) receiving, investigating and resolving dog complaints
   (b) providing community education to increase public awareness on how to be safe around dogs (target children, families and people working in the community)
   (c) promoting dog safe communities through encouraging compliance and undertaking enforcement
   (d) ensuring public safety and comfort, changing attitudes and behaviours of irresponsible dog owners, and where appropriate penalising irresponsible dog owners.

What does Auckland Council expect of dog owners?

1. Know and comply with the laws concerning the management of your dog
2. To be responsible for your dog’s behaviour
3. Provide proper care and attention to your dog, including providing sufficient food, water, shelter and adequate exercise
4. Consider neutering your dog at an early age
5. Microchip your dog
6. Take all reasonable steps to ensure your dog does not cause a nuisance to any other person. Be particularly vigilant near children and closely supervise interaction
7. Keep your dog under control at all times, this may include putting your dog on a lead, or a shortened leash in areas where your dog is likely to ignore commands (even if it is an off-leash or designated dog exercise area)
8. Respect other people’s personal space. Public places are for everyone’s enjoyment and not everyone is fond of dogs.
9. Ensure your dog cannot leave your property by itself.
10. Know when your dog must be on a leash, and always carry a leash in public.

**What is covered by the Dog Management Bylaw 2019?**

1. When in a public place or premise, dog owners must ensure the immediate removal and disposal of their dog’s faeces in a way that does not cause nuisance.
2. Dog owners must neuter their dog, if the dog has been found to be uncontrolled more than once in a 12-month period.

*Owners that do not comply with the above are in breach of the Dog Management Bylaw 2019 and may be subject to an infringement.*
Dog Access Principles

Provide a balanced use of public places for dogs and their owners, while minimising the harm caused by dogs

What will Auckland Council do?

1. Provide dog access rules that are comprehensive, consistent and easy to understand and comply with the following approaches:
   (a) Recognise dog owners as legitimate users of public places and dog access is essential for dog welfare
   (b) Provide opportunities for dog owners to take their dog to public places that are accessible, desirable, and provide diversity of experience for both the dog and owner
   (c) Consider access on a comprehensive region-wide basis, as well as a place-by-place basis
   (d) Promote safe interaction between dogs and people using public places and private ways to ensure that dogs do not injure, endanger, intimidate or otherwise cause distress to any person, in particular, children and vulnerable adults
   (e) Manage the conflict between dogs and protected wildlife, stock, poultry, domestic animals, property and natural habitat.

2. Maintain rules on dog access in public places and private ways (see Schedule 1 and 2)

The types of dog access rules are:
   (a) prohibited area – a place where dogs are not permitted to be, and other users have absolute priority
   (b) on-leash area – a place shared with other users, where dogs must be on a leash and under control at all times
   (c) off-leash area – a place shared with other users, where dogs may be off a leash but must still be under control at all times
   (d) designated dog exercise area – a place where dog owners are the priority user. Dog owners may take their dogs off a leash (including Dangerous Dogs) but they must be under control at all times
   (e) time and season areas – a place shared with other users, where the dog access rules will be different depending on the time of day during the summer season. This is to minimise the conflict between dogs and other users of the space during peak hours.

3. Apply default dog access rules to ensure that there is a rule applied to all public places in Auckland

   (a) Dogs must be under control on-leash in council-controlled public places unless otherwise stated in Schedule 1 and 2. This includes:
i. all formed public roads (including any street, highway, access way, service lane, and any footpath, cycle track, bus stop and berm within the boundaries of the road)
ii. private ways
iii. council-controlled car parks
iv. council-controlled boating areas (including any wharf, jetty, boat ramp, boat marshalling area).

(b) Dogs are prohibited from any public place not under the control of council where rules have not been specified by the person in charge.

4. Apply the following time and season definition
   (a) 10.00am to 7.00pm between the Saturday of Labour Weekend and 31 March (summer)

Explanatory Note:
The relevant authority (local boards or delegated council committee) will decide:
- where a time and season rule applies (location)
- the type of dog access (i.e. prohibited, on-leash, off-leash or designated dog exercise area)
- what the winter time access rule will be.

For example, a local board may decide that a beach is off-leash before 10am, prohibited between 10.00am and 7.00pm and off-leash after 7.00pm.

5. Consider the following before making any change to a dog access rule on parks and beaches that would provide more dog access:
   (a) Identify and assess current and future uses of the place and whether there may be any potential conflicts to ensure the change would not result in any significant risk\(^2\) to any:
      i. person (in particular children or vulnerable adults)
      ii. protected wildlife vulnerable to dogs (in particular ground nesting birds)
      iii. protected flora vulnerable to dogs (in particular kauri dieback)
      iv. stock, poultry, or domestic animal
      v. property (in particular natural habitat and public amenities).

6. Consider the following before making any change to a dog access rule on parks and beaches that would provide less dog access:
   (a) Consider whether there are practicable alternative solutions to address the conflict between uses of the place\(^3\)
   (b) Ensure, to the extent that is practicable, that displaced dog owners and their dogs have access to other places or that such access is provided as part of the same decision.

---

\(^2\) Significant risk includes, but is not limited to, injury, danger or distress to people or animals stated, or nuisance to people.

\(^3\) Design and management solutions include fencing, different zones in one place, time-share arrangements, and under control on a leash dog access in relation to considering a change to prohibited dog access.
7. Before making any change or developing a park or beach as a designated dog exercise area, ensure that the –
   (a) matters contained in section 5 above are satisfied
   (b) area is well-located with vehicular and pedestrian access
   (c) area has clearly visible boundaries. This may be achieved through transition zones, vegetation, topography and fencing. Boundary treatment will vary depending on the risks identified
   (d) area is of sufficient size to provide dog owners with adequate space to exercise their dog
   (e) area has sufficient sight lines that enable dog owners to be aware of the presence of other dogs and their owners
   (f) area has adequate signage which clearly specifies the access rule
   (g) provision of dog owner and dog amenities has been considered. Such amenities may include, but are not limited to, seats, bins and bag dispensers for dog faeces, and water stations.

8. Temporary changes to dog access rules
   (a) From time to time, the council may make temporary changes to dog access rules in Schedule 1 and 2 in relation to:
      i. leisure and cultural events (including dog friendly events)
      ii. dog training
      iii. protect wildlife vulnerable to dogs
      iv. protect flora vulnerable to dogs
      v. pest control in any park and/or beach
      vi. other circumstances of a comparative nature.

What does Auckland Council expect of dog owners?

1. The owner of any female dog in season must ensure that dog does not enter or remain in any public place or private way unless:
   (a) that dog is confined in a vehicle or cage for the purposes of transportation;
   (b) the owner of that dog has the permission of the occupier or person controlling the public place and complies with any reasonable conditions imposed

2. Dog owners make reasonable effort to determine and comply with the dog access rule that applies in a park or beach before taking their dog(s) into the area

Additional information:
- Dogs confined in a vehicle or cage are not exempt from prohibited dog access rules. They are exempt from under control on-leash dog access rules.
- Dog access rules in Schedule 1 and 2 do not apply to any working dog (disability assist and police dogs).

What is covered by the Dog Management Bylaw 2019?
- Owners must exercise their dog(s) in locations or ways that are consistent with the dog access rules. This includes ensuring the dog is under control on-leash, off-leash or in a designated dog exercise area as specified.
- Dog owners must ensure that their dog is kept under control in public places or private ways.

Owners that do not comply with the above are in breach of the Dog Management Bylaw 2019 and may be subject to an infringement.
Schedule 1
General dog access rules

Dogs access rules below apply and take precedence over a general access rule applied to the wider area (Schedule 2). For example, if a park (that contains a playground) allows dogs to be under control on-leash, dogs are prohibited from the playground.

1. **Playgrounds under the control of the council**
   Dogs are prohibited on any playground at all times and must be under control on a leash in the vicinity of any playground when in use.

2. **Sports surfaces under the control of the council**
   Dogs are prohibited on any sports surface at all times and must be kept under control on a leash in the vicinity of any sports surface when in use, unless the area is specified in Schedule 2.

3. **Council cemeteries, council camping grounds and council holiday parks**
   Dogs are prohibited from all other council-controlled cemeteries unless stated in Schedule 2, unless:
   - permission is obtained from an authorised council officer, or
   - signage indicates dogs are allowed, provided that the person who is accompanying the dog complies with any reasonable conditions imposed by the council in relation to the dog.

   **Camping grounds and holiday parks under the control of the council**
   Dogs are prohibited from all council-controlled camping grounds and holiday parks unless:
   - permission is obtained from an authorised council officer, or
   - signage indicates dogs are allowed, provided that the person who is accompanying the dog complies with any reasonable conditions imposed by the council in relation to the dog.

4. **Default dog access rules**
   Unless otherwise stated in Schedule 2 the following default rules apply to:
   - (a) Dogs must be **under control on a leash** in all council-controlled public places where there are no physical restrictions to access (such as fences or other indoor facilities)
   - (b) Dogs are **prohibited** in all council controlled public places with restricted access (such as fenced sports stadiums, libraries) unless:
     - i. permission is obtained from an authorised council officer, or
     - ii. there is official council signage which indicates dogs are permitted.
   - (c) Dogs are **prohibited** from all other public places not under control of council (such as cafes, shopping malls, school grounds, non-council cemeteries and urupas) unless:
     - i. permission is obtained from the person in charge of the place, or
     - ii. there is signage indicating that dogs are permitted.
(d) Where dog access is permitted under clauses 5(b) or 5(c) dog owners must comply with any reasonable conditions imposed by the council in relation to the dog.

Explanatory Note:
For the avoidance of doubt, areas under co-governance arrangement, such as the Tupuna Maunga o Tamaki Makaurau Authority are not council-controlled public places. Subject to clause (c) to (d) above unless they are specifically listed in Schedule 2.
#### Schedule 2: Dog Access Rules

<table>
<thead>
<tr>
<th>Table of Contents</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>Albert-Eden Local Board area</td>
<td>14</td>
</tr>
<tr>
<td>Devonport-Takapuna Local Board area</td>
<td>16</td>
</tr>
<tr>
<td>Franklin Local Board area</td>
<td>19</td>
</tr>
<tr>
<td>Great Barrier Local Board area</td>
<td>22</td>
</tr>
<tr>
<td>Henderson-Massey Local Board area</td>
<td>23</td>
</tr>
<tr>
<td>Hibiscus and Bays Local Board area</td>
<td>26</td>
</tr>
<tr>
<td>Howick Local Board area</td>
<td>30</td>
</tr>
<tr>
<td>Kaipātaki Local Board area</td>
<td>33</td>
</tr>
<tr>
<td>Māngere-Ōtāhuhu Local Board area</td>
<td>36</td>
</tr>
<tr>
<td>Manurewa Local Board area</td>
<td>38</td>
</tr>
<tr>
<td>Maungakiekie-Tāmaki Local Board area</td>
<td>40</td>
</tr>
<tr>
<td>Ōrākei Local Board area</td>
<td>42</td>
</tr>
<tr>
<td>Ōtara-Papatoetoe Local Board area</td>
<td>44</td>
</tr>
<tr>
<td>Papakura Local Board area</td>
<td>46</td>
</tr>
<tr>
<td>Puketāpapa Local Board area</td>
<td>48</td>
</tr>
<tr>
<td>Rodney Local Board area</td>
<td>49</td>
</tr>
<tr>
<td>Upper Harbour Local Board area</td>
<td>53</td>
</tr>
<tr>
<td>Waiheke Local Board area</td>
<td>56</td>
</tr>
<tr>
<td>Waitākere Ranges Local Board area</td>
<td>58</td>
</tr>
<tr>
<td>Waitematā Local Board area</td>
<td>60</td>
</tr>
<tr>
<td>Whau Local Board area</td>
<td>62</td>
</tr>
<tr>
<td>Dog Access Rules in Regional Parks</td>
<td>64</td>
</tr>
<tr>
<td>Dog Access Rules on DOC (Department of Conservation) Land</td>
<td>69</td>
</tr>
</tbody>
</table>
Albert-Eden Local Board area

Dogs are allowed under control on-leash on all local beaches and foreshore areas, local parks and reserves not specifically listed below.

The regional rules described in schedule 1 of the Auckland Council Policy on Dogs (on playgrounds, sports fields and carparking areas) continue to apply where relevant in the designated dog exercise area, under-control off-leash areas and time and season area listed below.

1) Dogs are allowed under control off a leash in the following designated dog exercise areas:
   a) **Maungawhau Domain** - The fenced paddock between Clive Road entrance and Summit Road (Mt Eden Road, Mt Eden)
   b) **Owairaka Domain** (Summit Drive, Mt Eden)
   c) **Tahaki Reserve** north-east of the bowl demarcated by the bush and pathway (Mt Eden Rd, Mt Eden)

2) Dogs are allowed under control off a leash in the following areas:
   a) **Balmoral Heights Reserve**
   b) **Fowlds Park** Northern slope between Western Springs Rd and the park's internal road
   c) **Harbutt Reserve**
   d) **Heron Park** west of the western end of the playground and bounded on the western boundary by the stream
   e) **Kerr Taylor**
   f) **Point Chevalier Beach** - east of the northern headland
   g) **Rawalpindi Reserve**
   h) **Tutuki Street Reserve**
   i) **Water Reserve**
   j) **Waterview Esplanade Reserve**
   k) **Windmill Park** - grassed area at top of bank

3) Dogs are allowed at the following times –

<table>
<thead>
<tr>
<th>Summer</th>
<th>Winter</th>
</tr>
</thead>
<tbody>
<tr>
<td>Before 10am</td>
<td>Before 10am</td>
</tr>
<tr>
<td>Under control off a leash*</td>
<td>Under control off a leash*</td>
</tr>
<tr>
<td>Daytime</td>
<td>10am to 4pm</td>
</tr>
<tr>
<td>Prohibited</td>
<td>Under control on a leash</td>
</tr>
<tr>
<td>After 7pm</td>
<td>After 4pm</td>
</tr>
<tr>
<td>Under control on a leash</td>
<td>Under control off a leash</td>
</tr>
</tbody>
</table>

* Dogs are prohibited at all times from safe swimming areas or lanes marked out or identified by council on Point Chevalier Beach.
b) Dogs are allowed at the following times at Coyle Park:

<table>
<thead>
<tr>
<th>Summer</th>
<th>Winter</th>
</tr>
</thead>
<tbody>
<tr>
<td>Before 10 am</td>
<td>Before 10am</td>
</tr>
<tr>
<td>Under control off leash</td>
<td>Under control off leash</td>
</tr>
<tr>
<td>Daytime</td>
<td>10am to 4pm</td>
</tr>
<tr>
<td>Under control on a leash</td>
<td>Under control on a leash</td>
</tr>
<tr>
<td>After 7pm</td>
<td>After 4pm</td>
</tr>
<tr>
<td>Under control off leash</td>
<td>Under control off leash</td>
</tr>
</tbody>
</table>

c) Dogs are allowed at the following times at Watling Reserve:

<table>
<thead>
<tr>
<th>Summer</th>
<th>Winter</th>
</tr>
</thead>
<tbody>
<tr>
<td>Before 10am</td>
<td>Before 9am</td>
</tr>
<tr>
<td>Under control off leash</td>
<td>Under control off leash</td>
</tr>
<tr>
<td>Daytime</td>
<td>9am to 5pm</td>
</tr>
<tr>
<td>Under control on a leash</td>
<td>Under control on a leash</td>
</tr>
<tr>
<td>After 7pm</td>
<td>After 5pm</td>
</tr>
<tr>
<td>Under control off leash</td>
<td>Under control off leash</td>
</tr>
</tbody>
</table>

4) Dogs are prohibited in the following areas to protect wildlife:
   a) Eric Armishaw Park – except for the open grass areas, boardwalks and walkways where dogs are allowed under control on a leash.
   b) Point Chevalier Beach - from safe swimming areas or lanes marked out or identified by Council
Devonport-Takapuna Local Board area

Dogs are allowed under control on-leash on all local beaches and foreshore areas, local parks and reserves not specifically listed below.

The regional rules described in schedule 1 of the Auckland Council Policy on Dogs (on playgrounds, sports field and carparking areas) continue to apply where relevant in the designated dog exercise area, under-control off-leash areas and time and season area listed below.

1) There are no designated dog exercise areas in Devonport-Takapuna Local Board area.

2) Dogs are allowed under control off a leash in the following areas—
   a) Achilles Crescent Reserve  
   b) Alison Park  
   c) Anakiwa Reserve  
   d) Aramoana Reserve  
   e) Auburn Street Reserve  
   f) Augusta Reserve  
   g) Baltimore Reserve  
   h) Bardia Esplanade Reserve  
   i) Barry’s Point Reserve  
   j) Bayswater Esplanade Reserve  
   k) Bayswater Park  
   l) Bectof Park Reserve  
   m) Belle Verde Reserve  
   n) Belmont Park  
   o) Blair Park  
   p) Blakelborough Reserve  
   q) Bond Reserve  
   r) Brian Byrnes Reserve  
   s) Calliope Reserve  
   t) Charles Reserve  
   u) Commodore Parry Reserve  
   v) Crown Hill Reserve  
   w) Devonport Domain  
   x) Esmonde Road Reserve  
   y) Fraser Reserve  
   z) From the Devonport Boat Club to the stairs opposite 5 King Edward Parade, foreshore and beach  
   aa) From the western side of Victoria Wharf to Spring Street, beach and foreshore  
   ab) Fuji Reserve  
   ac) Gair Lookout  
   ad) Greville Reserve  
   ae) Guivinen Reserve  
   af) Hanlon Crescent Reserve  
   ag) Hanlon Reserve  
   ah) Hauraki Corner Reserve  
   ai) Hill Park  
   aj) Hurstmere Green  
   ak) Jutland Reserve  
   al) Kawerau Reserve  
   am) Kenmure Reserve  
   an) Kennedy Park beach and post  
   ao) Kennedy Point Reserve  
   ap) Kilcarey Park  
   aq) Kings Store Reserve  
   ar) Kitchener Park  
   as) Kiwi Reserve  
   at) Knightsbridge Reserve Green  
   au) Lake Town Green  
   av) Lansdowne Reserve  
   aw) Laurina Reserve  
   ax) Linwood Reserve  
   ay) Marine Parade Reserve  
   az) Marsh Reserve  
   ba) Melrose Reserve  
   bb) Midway Reserve  
   bc) Montgomery Reserve  
   bd) Mount Cambria Reserve  
   be) Mount Victoria  
   bf) Napier Reserve  
   bg) Ngataringa Bay Reserves  
   bh) Nile Reserve  
   bi) Northbro Reserve  
   bj) Northcroft Esplanade Reserve  
   bk) Norwood Road Esplanade Reserve
b) Norwood Road Stormwater Reserve
   bm) Okupu Bay
   bn) Patuone Park
   bo) Patuone Reserve
   bp) Philomel Reserve
   bq) Plymouth Reserve
   br) Probert Park
   bs) Promenade Reserve
   bt) Quinton Park
   bu) Richards Reserve
   bv) Saint Leonard’s Beach and foreshore
   bw) Sandy Bay Reserve
   bx) Secret Cove
   by) Seine Reserve
   bz) Selwyn Reserve
   ca) Sir Peter Blake Reserve
   cb) Spencer Esplanade Reserve
   cc) Stanley Point
   cd) Stanley Point Esplanade Reserve
   ca) Sunnybrook Bush
   cb) Sunnybrook Park
   cc) Taharoto Park
   cd) Takapuna Rose Garden (Potter’s Park)
   ce) Vauxhall Sportsfield
   cf) Wairau Estuary Reserve
   cg) Wairoa Road Reserve
   ch) Westwell Road Street Reserve
   ci) William Souter Reserve
   cj) Winscombe Street

3) The following time and season rule applies to the following areas –
   a) Dogs are allowed at the following times at the beaches and foreshores identified below -
      i) From the northern end of Castor Bay to northern headland of Saint Leonards Beach (including Milford Beach, Thorne Bay and Takapuna Beach)
      ii) From the northern headland of Narrow Neck Beach to the Devonport Boat Club (including Cheltenham Beach, Torpedo Bay and Duder’s Beach) –
      iii) Stanley Bay

<table>
<thead>
<tr>
<th></th>
<th>Summer</th>
<th>Winter</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Before 10am</td>
<td>Before 10am</td>
</tr>
<tr>
<td></td>
<td>Under control off leash</td>
<td>Under control off leash</td>
</tr>
<tr>
<td>Daytime</td>
<td>10am to 2pm</td>
<td>Under control on leash</td>
</tr>
<tr>
<td></td>
<td>After 7pm</td>
<td>After 2pm</td>
</tr>
<tr>
<td></td>
<td>Under control off leash</td>
<td>Under control off leash</td>
</tr>
</tbody>
</table>

b) Dogs are allowed at the following times at the parks identified below -
   i) Balmain Reserve
   ii) Bath Street Reserve
   iii) Cheltenham Beach Reserve
   iv) Milford Reserve
   v) Narrow Neck Beach Reserve
   vi) Stanley Bay Beach Reserve
   vii) Takapuna Beach Reserve
   viii) Torpedo Bay Reserve
   ix) Woodall Park

<table>
<thead>
<tr>
<th></th>
<th>Summer</th>
<th>Winter</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Before 10am</td>
<td>Before 10am</td>
</tr>
<tr>
<td></td>
<td>Under control off leash</td>
<td>Under control off leash</td>
</tr>
</tbody>
</table>
4) Dogs are prohibited in the following areas:
   a) **Kennedy Park** – North of the southern hedge of the observation post.
   b) **Ngataringa Bay** – Shell banks adjacent to Ngataringa Bay Access Road and Plymouth Reserve
   c) **Shoal Bay** – Shell banks, foreshore and associated mangrove areas from Esmonde (excluding formed boardwalks and bridges and foreshore west of Sandy Bay Road to Ngataringa Bay)

5) Dogs are allowed under control and on a leash in the following council controlled cemeteries:
   a) O’Neill’s Point Cemetery
Franklin Local Board area

Dogs are allowed under control on-leash on all local beaches and foreshore areas, local parks and reserves not specifically listed below.

The regional rules described in schedule 1 of the Auckland Council Policy on Dogs (on playgrounds, sports field and carparking areas) continue to apply where relevant in the designated dog exercise area, under-control off-leash areas and time and season area listed below.

1) Dogs are allowed under control off a leash in the following designated dog exercise areas:
   a) Cape Hill Reserve, excluding the signposted area at the north/western corner.
   b) East Coast Rd Reserves, foreshore only
   c) Esplanade reserve from Huia Street to Totara Street, with access from fenced grazed area.
   d) Hickeys Reserve from Paerata Road to Childs Avenue.
   e) Karioitahi Beach, south of a line extending east/west from the southern wall of the Karioitahi Beach Lifesaving Clubrooms and north of a line extending east/west from the northern wall of the Public Toilet Block facility.
   f) Orua Bay, from the Orua Bay creek to Mako Point.
   g) Patumahoe Recreation Reserve in the Rata Street
   h) Reserve area along estuary access from Edgewater parade and Riverside Drive
   i) Roosevelt Reserve excluding the fenced grazed area.
   j) The catchment reserve between Jackson Place and Ward Street

2) Dogs are allowed under control off a leash in the following areas:
   a) Albacore Reserve
   b) Beachlands Domain
   c) Clevedon Kawakawa Bridge
   d) Clevedon Old Post Office Grounds
   e) Clevedon Scenic Reserve
   f) Clevedon Township Recreation Reserve
   g) Clevedon War Memorial
   h) Clevedon Wharf Reserve
   i) Constellation Park
   j) Green Bay Reserve
   k) Hawke Crescent Accessway
   l) Hunua Bowling Club and Field
   m) Hunua Domain Recreation Reserve
   n) Hunua Hall, Tennis and Netball Courts
   o) Hunua Rd Esplanade Reserves
   p) Hunua Township Field
   q) Hyland Place Esplanade Reserve
   r) Intrepid Crescent Reserve
   s) Jack Lachlan Drive Esplanade Reserve
   t) Jacobs Way Park
   u) Kawakawa Bay Coast Road Stream
   v) Kawakawa Coast Road Reserve
   w) Kawakawa Bay Foreshore
   x) Ken Parker Reserve
   y) Leigh Auton Reserve
   z) Liberty Park
   aa) Maraetai Dressing Sheds Reserve
   ab) Maraetai Park
   ac) McNicol Homestead Reserve
   ad) Milnaka Park
   ae) Monument Road Reserve
   af) Motukaraka Reserve
   ag) Moumoukai Road Esplanade Reserve
   ah) North Road Reserve
   ai) Omana Avenue Esplanade Reserve
   aj) Omana Esplanade
   ak) Orere Point Hall Grounds
   al) Pine Harbour Park
   am) Platt Mills Reserve
   an) Pohutukawa Park
   ao) Pony Park Reserve
   ap) Porterfield Rd Esplanade Reserve
   aq) Potts Rd Esp Reserve
   ar) Puriri Rd Accessway
   as) Rautawa Place Reserve
   at) Shelly Bay Reserve
   au) Snapper Rock Reserve
3) The time and season rule applies to the following areas –

a) Dogs are allowed at the following times at the beaches, foreshores and adjoining parks listed below –

i) Karioitahi Beach - within an area bounded by two lines extending east/west from the southern wall of the Karioitahi Beach Lifesaving Clubrooms and the northern wall of the public toilet block facility

ii) Kawakawa Bay Beach

iii) Magazine Bay

iv) Maraetai Beach

v) Ōmana Beach

vi) Ōrere Beach

vii) Sunkist Bay Beach

viii) Waiomuana Beach

ix) Waiti Beach

<table>
<thead>
<tr>
<th>Summer</th>
<th>Winter</th>
</tr>
</thead>
<tbody>
<tr>
<td>Before 10am</td>
<td>All times</td>
</tr>
<tr>
<td>Under control off leash</td>
<td>Under control Off leash</td>
</tr>
<tr>
<td>Daytime</td>
<td></td>
</tr>
<tr>
<td>Prohibited</td>
<td></td>
</tr>
<tr>
<td>After 7pm</td>
<td></td>
</tr>
<tr>
<td>Under control off leash</td>
<td></td>
</tr>
</tbody>
</table>

b) Dogs are allowed at the following times at the beaches and foreshores identified below –

i) All those beaches and adjoining parks from the south east boundary of Auckland (north of Wharekura) northwards to and including Lot 1 2 DP 12729 (north of Matangarahar), except those areas identified as a dog exercise area.

ii) Beach Road and the boat ramp at Graham’s Beach.

iv) Big Bay

v) Clarks Beach from and including the beach frontage at Camp Morley and all adjoining beach and accessway reserves west of Camp Morley

vi) Esplanade Reserve at the end of Brook Road, Awhitu

vii) Glenbrook Beach and Glenbrook Landing Reserve

viii) Hamiltons Gap, within 250m either side of the creek mouth at the end of West Coast Road.

ix) Hudsons Beach, between the boat ramp at the end of Hudsons

x) Matakawau Point, Matakawau Beach and Sergeants Beach.
xii) Orua Bay, west of the Orua Bay creek.
xiii) Pollok Wharf.
xiv) Te Toro.
xv) Waiau Beach.
xvi) Wattle Bay.

<table>
<thead>
<tr>
<th>Summer</th>
<th>Winter</th>
</tr>
</thead>
<tbody>
<tr>
<td>Daytime</td>
<td>All times</td>
</tr>
<tr>
<td>Under control on leash</td>
<td>Under control off leash</td>
</tr>
<tr>
<td>7pm to 10am</td>
<td></td>
</tr>
<tr>
<td>Under control off leash</td>
<td></td>
</tr>
</tbody>
</table>

4) Dogs are prohibited in the following areas
   a) George Kern Nature Reserve – protected wildlife areas
   b) Harris Nature Reserve - protected wildlife areas

5) The prohibition on any sports surface does not apply to the following areas when the
   sports surface is not in use or closed any area developed or marked out as a grass
   sports surface (sports field) in the former Franklin District.
Great Barrier Local Board area

Dogs are allowed under control on-leash on all local beaches and foreshore areas, local parks and reserves not specifically listed below.

The regional rules described in schedule 1 of the Auckland Council Policy on Dogs (on playgrounds, sports field and carparking areas) continue to apply where relevant in the designated dog exercise area, under-control off-leash areas and time and season area listed below.

1) Dogs are allowed under control off a leash in the following designated dog exercise area
a) Okiwi northern side of airstrip next to the Okiwi airfield.

2) Dogs are allowed under control off leash in the following beaches -
   a) Awana Beach - from the Council access south to the point prohibited North of the Council access
   b) Gooseberry Flat - from northern headland of Pah Beach south to the northern end of the playground on Gooseberry Flat. On a leash east of a line drawn from the public toilets at Pah Beach to southern headland of Pah Beach, continuing south east across the headland to a point in line with the ramp opposite 11 Blackwell Drive.
   c) Medlands Beach from the beach access - beach access at The Lane walkway to the south, stopping 100 metres north of the creek. On a leash from beach access at The Lane walkway north and from 100 metres north of the creek.
   d) Mulberry Grove - the southern bank of the northern creek south to the northern bank of the southern creek
   e) Okupu
   Explanatory Note: Dogs are prohibited from the Okupu Bay Crown foreshore (DOC Map 6.33)

3) There are no time and season rules in the Great Barrier Local Board area.

4) Dogs are prohibited in the following area-
   a) Awana Beach - north of the Council access. South off Council access are allowed off leash

5) Dogs are allowed under control off a leash when the dog is swimming or walking in areas of the water in the following areas -
   a) Cecilia Sudden Bay
   b) Kaiarara Bay
   c) Kiwiriki Bay
   d) Komahunga Bay
   e) Korotiti Bay
   f) Oneroa Bay
   g) Rangiwakaea Bay
   h) Rarohara Bay
   i) Sandy Bay
   j) Smokehouse Bay
   k) Waipapa Bay
   l) Wairahi Bay
   m) Whangawaha Bay - excludes DOC prohibited area

Explanatory note: dogs are allowed under control on a leash on the beach not covered by water, and are allowed under control off leash in the water.
Henderson-Massey Local Board area

Dogs are allowed under control on-leash on all local beaches and foreshore areas, local parks and reserves not specifically listed below.

The regional rules described in schedule 1 of the Auckland Council Policy on Dogs (on playgrounds, sports fields and carparking areas) continue to apply where relevant in the designated dog exercise area, under-control off-leash areas and time and season area listed below.

1) There are no designated dog exercise areas in Henderson-Massey Local Board area.
2) Dogs are allowed under control off a leash in the following areas -
   a) Alan Reserve
   b) Armada Reserve
   c) Astelia Grandis Reserve
   d) Awaroa Park
   e) Babich Reserve
   f) Barrys Reserve
   g) Birdwood Park
   h) Bluebridge Reserve
   i) Border Road Esplanade
   j) Bosun Reserve
   k) Bridge Avenue Reserve
   l) Bruce McLaren Memorial Park
   m) Buckingham Common
   n) Buisson Glade Reserve
   o) Cartmel Reserve
   p) Catherine Esplanade
   q) Cellarman's Corner
   r) Chilcott Brae
   s) Chorley Reserve
   t) Claverdon Park
   u) Colwill Esplanade Reserve
   v) Corban Reserve
   w) Corbans Estate
   x) Coroglen Reserve
   y) Corran Reserve
   z) Coivil Park
   aa) Cranwell Park
   ab) Cron Reserve
   ac) Crosby Reserve
   ad) Cyclorama Reserve
   ae) Dalmataia Green
   af) Danica Reserve
   ag) Daytona Reserve
   ah) Daytona Strand
   a) Divich Reserve
   aj) Don Buck Corner
   ak) Don Buck Prim Rec Reserve
   al) DurhamGreen
   am) Edgelea Park
   an) Elvira Walk
   ao) Emerald Valley Park
   ap) Eppins Esplanade
   aq) Espeller Reserve
   ar) Fairdene Reserve
   as) Falls Park
   at) Ferngrove Park
   au) Flanshaw Esplanade Reserve
   av) Flaxton Reserve
   aw) Forest Hill Park
   ax) Fred Taylor Park
   ay) Gallony Park
   az) Glen Norman Reserve
   ba) Giendene Reserve
   bb) Gloria Park
   bc) Greenberry Reserve
   bd) Gus Nola Park
   be) Halyard Common
   bf) Hamblyn Reserve
   bg) Harbourview Corner
   bh) Harbourview Orangihina the grass
   bi) Hart Domain
   bj) Harvest Reserve
   bk) Helena Park
   bl) Henderson Creek Park
   bm) Henderson Park
   bn) Henderson Valley Green
   bo) Henderson Valley Park
   bp) Hepburn Esplanade Reserve
   bq) Hilda Griffin Reserve
   br) Hindmarsh Green
   bs) Holmes Reserve
   bt) Howard Reserve
   bu) Huruhuru Esplanade
   bv) Jaemont Strand
   bw) Kaioura Reserve
   bx) Kaumataus Reserve
   by) Kayle Glen Walk
   bz) Keegan Park
ca) Kelvin Strand
cb) Kemp Park
cc) Kensington Gardens
cd) Kervil Park
cae) Kingdale Reserve
df) Kopupaka Reserve
cy) Kopupaka Stream Reserve
ch) Landrow Reserve
ci) Lauriester Park
cj) Lavelle Reserve
ck) Lilburn Crescent Reserve
df) Lincoln Park
cm) Lincoln Road Plant Reserve
cn) Lloyd Morgan Lions Club Park
co) Lockington Green
cp) Lone Tree Park
cq) Lougherhurst Reserve
cr) Lydford Green
cs) Makora Park
cy) Manukewhau Reserve
cu) Marinich Reserve
cv) Marlene Glade
cw) Martin Jugum Reserve
cx) Matipo Reserve
cy) Mcclintock Reserve
cz) Mc Cormick Green
da) Mckinley Park
db) McLeod Park
dc) Meadow Glade
dd) Melia Reserve
dej) Midgeley Park
df) Mill Way South Reserve
dg) Millbrook Road Reserve
dh) Moore Park
di) Mona Vale Reserve
dj) Muriilo Reserve
dk) Neville Power Memorial Park
dl) Opanuku Reserve
dm) Opanuku Stream Reserve
dn) Pahi Park
do) Palamino Esplanade
dp) Paremuka Esplanade
dq) Paremuka Lakeside
dr) Penfold Park
ds) Pioneer Park
dt) Plumer Domain
du) Pocks Reserve
dv) Provence Green
dw) Raenene Reserve
dx) Railside Esplanade Reserve
dy) Ramlea Park
dz) Ranui Domain
eai) Ranui Station Park
eb) Realm Esplanade
ecc) Rena Place Rec Reserve
ed) Reynella Reserve
ee) Rhinevale Close
ef) Riverglade Esplanade
eg) Riverpark Reserve
eh) Roberts Field
ei) Roberts Green
ej) Roby Reserve
ek) Rotary Park
ei) Royal Heights Park
em) Royal Reserve
en) Rush Creek Reserve
eo) San Bernadino Reserve
ep) Sarajevo Reserve
eq) Semillio Reserve
er) Sherwood Reserve
es) Spargo Reserve
et) Spinnaker Strand
eu) Springbank Esplanade
ev) St Margarets Park
ew) Starforth Reserve
ex) Starling Park
ey) Sunhill Scenic Reserve
ez) Sunline Park
fa) Sunshine Boulevard Reserve
fb) Swan Arch Reserve
fc) Taipari Strand
fd) Taitapu Park
fe) Tatyana Park
ff) Tawa Esplanade
fg) Te Hauuru
fh) Te Rangi Hira
fi) Tihema Stream Reserve
fj) Tirimoana Reserve
fk) Tracey Park
fl) Trading Esplanade
fm) Triangle Park
fn) Trig Reserve
fo) Trusts Esplanade Reserve
fp) Tuscany Green
fq) Urich Esplanade Reserve
fr) Valiron Esplanade
fs) Vintage Reserve
ft) Vitasovich Esplanade
fu) Vodanovich Reserve
fv) Waimanu Bay Reserve
fw) Waimoko Glen Reserve
fx) Waimoko Glen Reserve
fy) Waitemata Corner
fz) Wakeling Park
ga) West Harbour Esplanade
gb) Westgate Drive Park
gc) Westglen Park
gd) Windy Ridge
gf) Woodford Reserve
gg) Woodside Reserve
gg) Xena Park

gh) Zita Maria Park

3) There are no time and season rules in the Henderson-Massey Local Board area.

4) Dogs are prohibited in the following areas for the protection of wildlife -
   a) All beach and foreshore areas (except from 72R Spinnaker Strand to North East beach
      of Kelvin Strand

5) Dogs are allowed under control off a leash for two hours either side of high tide, to the
   north east beach of Kelvin Strand. Dogs are allowed under control on leash for the rest
   of the day.
Hibiscus and Bays Local Board area

Dogs are allowed under control on-leash on all local beaches and foreshore areas, local parks and reserves not specifically listed below.

The regional rules described in schedule 1 of the Auckland Council Policy on Dogs (on playgrounds, sports field and carparking areas) continue to apply where relevant in the designated dog exercise area, under-control off-leash areas and time and season area listed below.

1) There are no designated dog exercise areas in the Hibiscus and Bays Local Board area.

2) Dogs are allowed under control off a leash in the following areas -
   a) Aicken Reserve                              ak) Cranston Street Reserve
   b) Albatross Reserve                           al) Crocodile Island
   c) Alverna Heights                             am) Crown Reserve
   d) Amorino Reserve and beach                   an) Dacre Grove Reserve
   e) Ardern Lookout Reserve                      ao) Dacre Historic and Esplanade Reserve
   f) Arklow Reserve                              ap) Deborah Reserve
   g) Ascot Way Reserve                           aq) Double Bay Place Reserve
   h) Awanohi Reserve Revdale                    ar) Duncansby Lookout and Esplanade
   i) Awakura Reserve                             as) East Avenue Tiri Road Esplanade
   j) Balboa Reserve                              at) Edith Hopper Park
   k) Barwick Reserve                             au) Eian Reserve
   l) Bayside Drive                               av) Emlyn Place
   m) Bellbird Rise Reserve                       aw) Everard Reserve
   n) Blake Greens Millwater                      ax) Famell Cascade Reserve
   o) Blue Heron Rise Esplanade                  ay) Ferry Rd/ Hawaiian Pte Junction
   p) Brandon Reserve                             az) Ferry Road Reserve
   q) Brookvale Reserve                           ba) Fitzwilliam Drive Reserve
   r) Browns Walk Reserve                         bb) Flexman Place Landing Reserve
   s) Bruce Scott Reserve                         bc) Francis Avenue Reserve
   t) Brunton Park Reserve                        bd) Galbraith Greens
   u) Buccaneer Court Recreation Reserve         be) Garroway Green Reserve
   v) Bunwood Reserve                             bf) Gerontius Reserve
   w) Bushglen Reserve                            bg) Gilshannan Reserve
   x) Buster Elliot Memorial Landing Reserve      bh) Gienol Reserve
   y) Cairnbrae Reserve                           bi) Glenvar Glade Reserve
   z) Campbell Glade Reserve                      bj) Grant Park
   ab) Cape Cod Drive                             bk) Grovener Drive Reserve
   ac) Centreway and Florence Reserve Corner      bl) Grut Greens
   ad) Centreway Reserve                          bm) Gulf Harbour Drive Plantation Reserve
   ae) Chatham Hill Reserve                       bn) Gulf Harbour Marina Hammerhead
   af) Chelverton Reserve                         bo) Gulf Harbour Recreation Reserve
   ag) Churchill Reserve and beach               bp) Hardley Reserve
   ah) Cochranes McKenzies Reserve               bq) Hauraki Heights
   ai) Coventry Reserve                          br) Hebron Reserve

Page 26
Attachment B

Item 10

Auckland Council Policy on Dogs and Dog Management Bylaw Statement of Proposal referred from the Regulatory Committee

bs) Higham Ferrers Reserve
db) Hunters Reserve
du) James Tifford Reserve
dv) Jamie Hansen Park
dw) Jelas Saltwood Pond Reserve
dx) Joydon Place Reserve
dy) Kate Sheppard Reserve
dz) Kelly Greens
d1) Kensington Terrace Reserve
d2) Knights Reserve
d3) Kowhai Road Reserve
d4) Laurie Southwick Parade
d5) Longmead Reserve
d6) Loop Road Reserve
d7) Major Henry Greens
d8) Marellina Drive Beach Reserve
d9) Matakana Beachfront Reserve
d10) Matakana Parade Reserve
d11) Matakana Scenic Reserve
d12) Maygrove Esplanade Reserve
d13) Maygrove Reserve
d14) Mckenzie Avenue Park
d15) Metro Park West
d16) Millwater Park Bush Reserve
d17) Millwater Park Playground Reserve
d18) Moenui Avenue Reserve
d19) Moffat Esplanade Reserve
d20) Mollyhawk Reserve
d21) Montrose Terrace
d22) Moors Road Millwater
d23) Moreton Drive Bush Reserve
d24) Ngahere Jelas Reserve
d25) Nickell Place Reserve
d26) Nukumoa Common Reserve
d27) Oaktree Paliser Corner Reserve
d28) Oaktree Reserve
d29) Ocean View Road Plantation Reserve
d30) Okoromai Reserve
d31) Okura Esplanade Reserve
d32) Okura Reserve
d33) Orewa Marine Parade Reserve
d34) Otanerua Reserve
d35) Owens Reserve
d36) Palmgreen Reserve
d37) Penguin Drive
d38) Penzance Road Reserve
d39) Percy Greens
d40) Pinacrost Drive
d41) Pinehill Lookout
d42) Polkinghorn Reserve
d43) Poplar Road Esplanade Reserve
d44) Portal Place
d45) Portland Greens
d46) Possum Ladder
d47) Puiri Bush Reserve
d48) Rakauananga Point Esplanade
d49) Red Beach Waterfront Reserve
d50) Regency Park Drive Plantation Reserve
d51) Regency Park Drive Reserve
d52) Ringwood Street
d53) Riverside Road Esplanade
d54) Roberta Crescent
d55) Rock Isle Beach Reserve
d56) Rosario Reserve
d57) Saddleback Reserve
d58) Seafor Place Reserve
d59) Seagale Reserve
d60) Sealy Reserve
d61) Settlers Grove Reserve East
d62) Settlers Grove Reserve West
d63) Shadon Reserve
d64) Shakespeare Esplanade Reserve
d65) Shakespeare Road Reserve
d66) Sherwood Reserve
d67) Shuttleworth Reserve
d68) Siesti Terrace Reserve
d69) Silverdale Reserve
d70) Silverdale War Memorial Park
d71) South Avenue Reserve
d72) Speedy Bush Reserve
d73) Stanmore Bay East Beach Reserve
d74) Stanmore Bay West Beach Reserve
d75) Stanmore Bay West Reserve
d76) Stanmore Bay Park, (grass between Stanmore Bay beach and open drainage are time and season)
d77) Stillwater Reserve
d78) Stoney Homestead Silverdale
d79) Strand Reserve Waipera
d80) Stredwick Reserve
d81) Sundown Reserve
d82) Swell Park
d83) Taiaoa Reserve
d84) Tavern Road Esplanade Reserve
d85) Timberlands Reserve
d86) Tindalls Bay Road Plantation Reserve
d87) Tindalls to Crown Road Esplanade
d88) Tiri Reserve
d89) Titan Place Reserve
d90) Totara Views Reserve
d91) Vaughans Road
d92) Victor Eaves Park
d93) Vipond Road Beach Reserve
d94) Wade Landing Reserve
d95) Waiate Esplanade Reserve
d96) Waiora Reserve
d97) Waiwera Place Reserve
d98) Waiwera Road Esplanade Reserve
d99) Waldorf Reserve
3) The following time and season rule applies to the following areas –
   a) Dogs are allowed at the following times at the beaches and foreshores identified below:
      i) Arkles Bay headland to headland
      ii) Big Manly Beach headland to headland
      iii) Browns Bay Beach
      iv) Campbells Bay Beach, including grass area at end of The Esplanade
      v) Fisherman’s Rock
      vi) Hatfields Beach headland to headland
      vii) Little Manly Beach headland to headland
      viii) Mairangi Bay Beach
      ix) Matakatia Bay headland to headland
      x) Murrays Bay Beach
      xi) Orewa Beach North Headland to Estuary Bridge Southern end
      xii) Red Beach headland to headland
      xiii) Rosthesay Bay Beach
      xiv) Stanmore Bay headland to headland
      xv) Swann Beach headland to headland
      xvi) Tindalls Beach headland to headland
      xvii) Waiake Beach (including Rock Isle Beach)
      xviii) Waipera Beach from The Strand roundabout to southern headland.
      xix) Winstones Cove beach and reserve (Torbay)

<table>
<thead>
<tr>
<th>Summer</th>
<th>Winter</th>
</tr>
</thead>
<tbody>
<tr>
<td>Before 10am</td>
<td>All times</td>
</tr>
<tr>
<td>Under control off leash</td>
<td>Under control off leash</td>
</tr>
<tr>
<td>Daytime</td>
<td>Prohibited</td>
</tr>
</tbody>
</table>

b) Dogs are allowed at the following times at the identified areas below:
   i) Arkles Bay Beach - Front Reserve (grass)
   ii) Big Manly Beach - grass between The Esplanade and Browns Street
   iii) Browns Bay Beach Reserve (grass) - and grass areas adjacent to Manly esplanade.
   iv) Campbells Bay Reserve (grass) (also known as Huntly Road Reserve)
   v) De Luen Avenue Beachfront Reserve (grass)
   vi) Mairangi Bay – Mairangi Bay Beach Reserve (grass) between Montrose Terrace and stream next to surf club*** and reserves opposite beach
   vii) Montrose Terrace and stream next to surf club*** and reserves opposite beach
   viii) opposite beach
   ix) Manly Park on the northern side of Laurence Street
   x) Matakatia Parade Beach Front Reserve (grass)
   xi) Montrose Terrace and stream next to surf club and reserves opposite beach
   xii) Murrays Bay – grass adjacent to Beach Road and Gulfview Road
xiii) Orewa Domain
xiv) Orewa Reserve Layby and Orewa Recreation Reserve (grass areas between holiday park and sand dunes)
 xv) Red Beach Waterfront Reserve (grass)
 xvi) Rothesay Bay Beach Reserve
 xvii) Stanmore Bay – grass between Stanmore Bay Beach and the open drainage channel. Dogs are allowed under control off-leash at all times on all other areas of Stanmore Bay Park...
 xviii) Waiake Beach Reserve (grass)

<table>
<thead>
<tr>
<th>Summer</th>
<th>Winter</th>
</tr>
</thead>
<tbody>
<tr>
<td>Daytime</td>
<td>All times</td>
</tr>
<tr>
<td>Under control on leash</td>
<td>Under control off leash</td>
</tr>
<tr>
<td>7pm to 10am</td>
<td></td>
</tr>
<tr>
<td>Under control off leash</td>
<td></td>
</tr>
</tbody>
</table>

4) Dogs are prohibited in the following areas to protect birdlife vulnerable to dogs
a) Orewa Estuary on all intertidal areas upstream of road bridge (SEAM2-72 and SEA-M2-72w1 in Unitary Plan)
b) The Strand roundabout and around the northern headland.
c) Waiaera Beach from the public land, beach and foreshore north of
 d) Waiaera Bird Lookout (opposite 79 Weranui Road).
 e) Wetti Estuary Chenier Spits and Stillwater section of the Okura Bush Walkway (all of Pt Lot 4 DP 95994, East Coast Road, Redvale)
Howick Local Board area

Dogs are allowed under control on-leash on all local beaches and foreshore areas, local parks and reserves not specifically listed below.

The regional rules described in schedule 1 of the Auckland Council Policy on Dogs (on playgrounds, sports field and carparking areas) continue to apply where relevant in the designated dog exercise area, under-control off-leash areas and time and season area listed below.

1) There are no designated dog exercise areas in the Howick Local Board area.

2) Dogs are allowed under control off a leash in the following areas:
   a) Aberfeldy Park
   b) Annalong Park
   c) Armoy Park
   d) Aspatria Place reserve
   e) Aviemore Drive drainage reserve
   f) Baverstock Park
   g) Bell Reserve
   h) Blanche Park
   i) Bleakhouse Road Promontory
      Reserve
   j) Bob Charles Park
   k) Booralee Park
   l) Bradbury Park
   m) Browns Park
   n) Bucklands Beach Domain
   o) Bucklands Beach from Devon Road, around the foreshore of Musick Point
      Esplanade Reserve to northern water pipe on Eastern Beach
   p) Burwood Esplanade Reserve
   q) Burwood Park
   r) Caingorm Park
   s) Caithness Park
   t) Cascades Walkways
   u) Charles Dickens Park
   v) Clavoy Park
   w) Clydesdale Park
   x) Coachman Park
   y) Cockle Bay Domain
   z) Cornelian Park
   aa) Corta Bella Place Reserve
   ab) Crawford Reserve
   ac) Curacap Place Esplanade Reserve
   ad) Dairyland Park
   ae) Dalwhinnie Park
   af) Darren Park
   ag) Earnslaw Park
   ah) Eastern Beach (north of northernmost water pipe, near Cloverley walkway)
   aj) Edgewater Drive Esplanade Reserve
   ak) Elm Park
   al) Ennis Avenue Reserve
   am) Fortunes Park
   an) Fortyfoot Park
   ao) Frank Nobilo Esplanade reserve, including Pebble Beach Place Reserve
   ap) Fratley Park
   aq) Fremantle Place Esplanade Reserve
   ar) Galloway Park
   as) Geranium Park
   at) Gilland Reserve
   au) Glenhouse Reserve
   av) Glenlea Park
   aw) Glennandrew Park
   ax) Glenoaks Reserve
   ay) Golfland Park
   az) Gossamer Park
   aaa) Grace Campbell Reserve
   ba) Gracechurch Reserve
   bb) Guys Reserve
   bc) Haven Park
   bd) Hawthornden Park
   be) Hayes Park
   bf) Highland Park
   bg) Hilltop Park
   bh) Himalaya Park
   bi) Hope Farm Avenue Esplanade Reserve
   bj) Howick Beach (west of boat ramp)
   bk) Huntington Park
   bl) Jerpoint Park
   bm) John Gill Park
   bn) Kaniere Park
bo) Kellaway Drive Reserve
cs) Reelick Park
bp) Kilimanjaro Park
cl) Reeves Park
bg) Kilkenny Park
cu) Rialto Park
br) Lexington Park
cv) Richard Park
bs) Lloyd Elsmore Park
cw) Riverhills Park
bt) Logan Carr Reserve
cx) Riverina Place Esplanade Reserve
bu) Macleans Reserve
cy) Salford Park
bv) Marine Parade Esplanade Reserve
cz) Seymour Road Esplanade Reserve
bw) Marrandillas Park
da) Sheffield Place Reserve
bx) Mattson Road Esplanade Reserve
ea) Somerville Park
by) McLeay Reserve
eb) Spalding Rise Reserve
b2) Medvale Park (Richmond Reserve)
ec) Spencer Park
cal) Melons Bay (west of water pipe)
ed) Springs Road Reserve
cb) Millen Avenue Reserve
ee) Stevenson Reserve
cc) Mission Heights Reserve
ef) Stonedon Drive Esplanade Reserve
d) Muir Park
ef) Tamica Park
c) Murphy's Bush in the open grass area
eh) The Boulevard Park
to the north of the car park
i) Ti Rakau Corner Reserve
j) Ti Rakau Park
k) Murvale Reserve
l) Ti Rakau Park
cg) Musick Point Esplanade Reserve
m) Tiakia Place Reserve
ch) Neil Morrison Park
n) Tiger Park
c) Nimrod Park
em) Tiraumea Drive Reserve
c) Orangewood Park
en) Tiraumea Park
ck) Pakuranga Golf Club Esplanade
eo) Trugood Esplanade Reserve
cd) Pandora Park
ep) Tuscany Heights Reserve
cn) Pandora Place Esplanade Reserve
eq) Waikitorea Reserve
cp) Paul Place Reserve
or) Wakaaranga Creek Reserve
c0) Pixie Place Reserve
es) Wayne Francis Park
cp) Point View Reserve in open grass
areas
et) West Fairway Park
cq) Raewyn Place Esplanade Reserve
eu) Whaka Maumahara Park
t) Redcastle Park
ev) Whiteacres Park
ew) Whitford Park

3) The following time and season rule applies to the beaches and foreshores identified below –

a) Bucklands Beach (including the grass between the beach and The Parade) to south of the boat ramp opposite Devon Road

b) Cockle Bay Beach

c) Eastern Beach south of northernmost water pipe (including grass between the beach and The Esplanade) but does not include the Eastern Beach Caravan Park

d) Howick Beach from western most boat ramp to Rangitoto View Road

e) Little Bucklands Beach (including grass strip between the beach and The Parade) to Warren Boardwalk.

f) Mellons Bay Beach east of water pipe

<table>
<thead>
<tr>
<th></th>
<th>Summer</th>
<th>Winter</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Before 10am</td>
<td>All times</td>
</tr>
<tr>
<td></td>
<td>Under control off leash</td>
<td>Under control off leash</td>
</tr>
<tr>
<td>Daytime</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Prohibited</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

31
After 7pm
Under control off leash

4) Dogs are prohibited on the foreshore areas of-
   a) Bramley Drive Reserve
   b) Burswood Esplanade Reserve
   c) Chisbury Terrace Reserve
   d) Curacao Place Esplanade Reserve
   e) Dayspring Way Esplanade Reserve
   f) Edgewater Drive Esplanade Reserve
   g) Ennis Avenue Reserve
   h) Fisher Parade Esplanade Reserve
   i) Frank Nobilo Esplanade Reserve
   j) Fremantle Place Esplanade Reserve
   k) Hope Farm Esplanade Reserve
   l) Mangemangeroa Reserve
   m) Mattson Road Esplanade Reserve
   n) Millen Avenue Esplanade Reserve
   o) Pakuranga Country Club Esplanade Reserve
   p) Pandora Place Esplanade Reserve
   q) Pohutukawa Avenue Esplanade Reserve
   r) Raewyn Place Esplanade Reserve
   s) Riverhills Park
   t) Riverina Place Esplanade Reserve
   u) Rotary Reserve
   v) Stonedon Esplanade Reserve
   w) Tamaki Bay Drive Reserve
   x) The Sandspit (Mangemangeroa Creek)
   y) Tiraumia Park
   z) Trugood Esplanade Reserve
   aa) Williams Avenue Esplanade Reserve
   ab) All foreshore (intertidal, mangrove and saltmarsh) areas from Wakaaranga Creek to
       Highbrook Creek, including the Pakuranga Creek.
Kaipātaki Local Board area

Dogs are allowed under control on-leash on all local beaches and foreshore areas, local parks and reserves not specifically listed below.

The regional rules described in schedule 1 of the Auckland Council Policy on Dogs (on playgrounds, sports field and carparking areas) continue to apply where relevant in the designated dog exercise area, under-control off-leash areas and time and season area listed below.

1) There are no designated dog exercise areas in the Kaipātaki Local Board area.

2) Dogs are allowed under control off a leash in the following areas -
   - A F Thomas Park
   - Adah Reserve
   - Aeroview Drive Esplanade Reserve
   - Agincourt Reserve
   - Akoranga Reserve
   - Alan Tanner Reserve
   - Alice Place Reserve
   - Amelia Place Esplanade Reserve
   - Anne McLean Reserve
   - Arcadia Reserve
   - Aytton Reserve
   - Birkenhead War Memorial Park
   - Bonito Scenic Reserve
   - Brassey Road Reserve
   - Cadness Loop
   - Cadness Reserve
   - Camelot Reserve
   - Castleton Reid Reserve
   - Celeste Reserve
   - Chelsea Bay
   - Chelsea Estate Heritage Park – park is off-leash but bushwalk is on leash
   - City View Reserve
   - Cresta Avenue Esplanade Reserve
   - Debbie Chamberlain Reserve
   - Diana Reserve
   - Downing Street Reserve
   - Dudding Avenue Reserve
   - Elliott Reserve
   - Embassy Reserve
   - Eskdale Reserve
   - Fernglen Reserve
   - Fernwood Grove
   - Fitzpatrick Bay
   - Fowler Reserve
   - Francis Kendall Reserve
   - Fred Andersen Reserve
   - Giencourt Reserve
   - Glendhu Scenic Reserve

   - Glenfield Domain
   - Gold Hole
   - Greenslade Reserve
   - Greenvalley Reserve
   - Greta Scenic Reserve
   - Hadfield Street Reserve
   - Halis Beach and Reserve
   - Heath Reserve
   - Highgrove Reserve
   - Hillcrest Reserve
   - Holland Reserve
   - Holyoake Place Reserve
   - Homewood Reserve
   - Inwards Reserve
   - Island Bay Reserve
   - Jacaranda Avenue Reserve
   - Jean Sampson Reserve
   - Jessie Tonar Reserve
   - John Kay Park
   - Kahika Point Reserve
   - Kaitaia Esplanade Reserve
   - Kauri Glen Reserve
   - Kauri Point Centennial Park
   - Kelmar Scenic Reserve
   - King Street Reserve
   - Kitewaio Street Esplanade Reserve
   - Lancelot Reserve
   - Lauderdale Reserve
   - Leiden Reserve
   - Lenihan Reserve
   - Lindisfarne Park
   - Linley Reserve
   - Locket Reserve
   - Lynn Reserve
   - Lysander Crescent Reserve
 Attachment B

3) The following time and season rule applies to the beaches and foreshores identified below –

a) From south of the Tennyson Street pedestrian underpass to the eastern headland of Chelsea Bay

b) From the western headland of Chelsea Bay to the eastern headland of Fitzpatrick Bay

c) From the western headland of Fitzpatrick Bay to the western headland of Beach Haven Beach (Hilders Park Beach)

<table>
<thead>
<tr>
<th>Summer</th>
<th>Winter</th>
</tr>
</thead>
<tbody>
<tr>
<td>Before 10am</td>
<td>All times</td>
</tr>
<tr>
<td>Under control off leash</td>
<td>Under control off leash</td>
</tr>
<tr>
<td>Daytime</td>
<td></td>
</tr>
<tr>
<td>Under control on leash</td>
<td></td>
</tr>
<tr>
<td>7pm to 10am</td>
<td></td>
</tr>
<tr>
<td>Under control off leash</td>
<td></td>
</tr>
</tbody>
</table>

4) Dogs are prohibited in the following areas due to special wildlife interest -
a) **Tuff Crater** – foreshore and mangrove due to special wildlife interest
b) East of the motorway and north of the Tennyson Street pedestrian under pass due to special wildlife interest
Māngere-Ōtāhuhu Local Board area

Dogs are allowed under control on-leash on all local beaches and foreshore areas, local parks and reserves not specifically listed below.

The regional rules described in schedule 1 of the Auckland Council Policy on Dogs (on playgrounds, sports field and carparking areas) continue to apply where relevant in the designated dog exercise area, under-control off-leash areas and time and season area listed below.

1) Dogs are allowed under control off a leash in the following designated dog exercise areas
   a) Portage Canal Foreshore Reserve
   b) Portage Canal Reserve
   c) Seaside Park Foreshore
   d) Stringers Point Reserve
   2) Dogs are allowed under control off a leash in the following areas-
      a) Anarahi Park
      b) Archboyd Road Reserve
      c) Ashgrove Reserve
      d) Atkinson Corner
      e) Bader Drive Reserve
      f) Beach Road Esplanade
      g) Beach Road Reserve
      h) Ben Lora Park
      i) Black Bridge Reserve
      j) Blake Road Reserve
      k) Boggust Park
      l) Buckland Park
      m) Calvert Park
      n) Church Street Foreshore Reserve
      o) Cinnamon Road Reserve
      p) Clare Place Reserve
      q) Cottingham Reserve
      r) Court Town Place Reserve
      s) Crawford Road Reserve
      t) Criterion Street Reserve
      u) Cyclamen Park
      v) David Lange Park
      w) Deas Reserve
      x) Dewhurst Park
      y) Digby’s Patch
      z) Donnell Corner Park
      aa) Donnell Park
      ab) Ellets Beach
      ac) Favona Road Reserve
      ad) Ferguson Street Reserve
      ae) Gadsby Park
      af) Gee Place Reserve
      ag) George Cox Reserve
      ah) Golden Acre Park
      a) Hall Avenue Reserve
      aj) Harania Foreshore Reserve
      ak) Harwell Place Walkway
      al) Hastie Avenue Reserve
      am) House Park
      an) Imrie Park
      ao) James Fletcher Esplanade
      ap) Kamaka Park
      aq) Killington Reserve
      ar) Kirkbride Road Reserve
      as) Kiwi House Park
      at) Kiwi Ngaio Park
      au) Leeson Place Reserve
      av) Lenore Foreshore Reserve
      aw) Lippiatt Reserve
      ax) Lolim Place Reserve
      ay) Mahunga Reserve
      az) Mangere Centre Park
      ba) Mangere Domain
      bb) Mascot Park
      bc) Mayflower Park
      bd) Mckinstry Park
      be) Mervan Street Reserve
      bf) Molesworth Reserve
      bg) Montomerie Road Reserve
      bh) Mountain Coronation Road Reserve
      bi) Moyle Park
      bj) Muir Avenue Park
      bk) Murdoch Foreshore
      bl) Naomi and Bill Kirk Park
      bm) Naylor’s Esplanade Reserve
      bn) Norana Park
      bo) Norton Reserve
      bp) Old School Reserve
      bq) Oruarangi Road Reserve
      br) Otuataua Stonefields Reserve
3) Dogs are allowed at the following times –
   a) Dogs are allowed at the following times at Shelly Bay Beach -

<table>
<thead>
<tr>
<th>Summer</th>
<th>Winter</th>
</tr>
</thead>
<tbody>
<tr>
<td>Before 10am</td>
<td>All times</td>
</tr>
<tr>
<td>Under control off leash</td>
<td>Off leash</td>
</tr>
<tr>
<td>Daytime</td>
<td></td>
</tr>
<tr>
<td>Prohibited from beach</td>
<td></td>
</tr>
<tr>
<td>and Kiwi Esplanade</td>
<td></td>
</tr>
<tr>
<td>from Mangere Boat Club</td>
<td></td>
</tr>
<tr>
<td>to Shortt Ave**</td>
<td></td>
</tr>
<tr>
<td>After 7pm</td>
<td></td>
</tr>
<tr>
<td>Under control off leash</td>
<td></td>
</tr>
</tbody>
</table>

**Unless for the purpose of moving through the park and boat club and the dog is under control on a leash.

4) There are no areas in the Māngere-Ōtāhuhu Local Board area where dogs are prohibited.
Manurewa Local Board area

Dogs are allowed under control on-leash on all local beaches and foreshore areas, local parks and reserves not specifically listed below.

The regional rules described in schedule 1 of the Auckland Council Policy on Dogs (on playgrounds, sports field and carparking areas) continue to apply where relevant in the designated dog exercise area, under-control off-leash areas and time and season area listed below.

1) There are no designated dog exercise areas in the Manurewa Local Board area.

2) Dogs are allowed under control off a leash in the following areas:-
   a) Alex Maich Park
   b) Alfriston Park
   c) Alice Park
   d) Anderson Park
   e) Arline Schutz Park
   f) Aronia Way Reserve
   g) Azalea Park
   h) Balfour Road Reserve
   i) Balmore Park
   j) Banyan Drive Reserve
   k) Beaumonts Park
   l) Becker Drive Reserve
   m) Beihlers Road Foreshore
   n) Bemina Place Reserve
   o) Blackgate Reserve
   p) Bluewater Place Foreshore
   q) Browns Road Reserve
   r) Burundi Avenue Foreshore
   s) Cairnsvale Rise Reserve
   t) Calluna Crescent Reserve
   u) Camoustie Drive Foreshore
   v) Carter Park Sharland Avenue Reserve
   w) Cenotaph Park
   x) Central Park
   y) Charles Prevost Drive Reserve
   z) Clendon Community Centre Reserve
   aa) Correa Park
   ab) De Havilland Drive Drainage Reserve
   ac) Druces Road Reserve
   ad) Everglade Drive Park
   ae) Everglade Park
   af) Fairchild Avenue Reserve
   ag) Fairchild Park
   ah) Feasegate Park
   ai) Felicia Park
   aj) Ferguson Street Reserve Manurewa
   ak) Finlayson Avenue Reserve
   al) Finlayson Community House Reserve
   am) Finlayson Park
   an) Foxlaw Park
   ao) Frangipani Avenue Reserve
   ap) Frobisher Park
   aq) Galaher Park
   ar) Glenross Drive Foreshore
   as) Glenveagh Park Drive Reserve
   at) Gloucester Road Reserve
   au) Goodwood Drive Reserve
   av) Greenmeadows Reserve
   aw) Greens Road Foreshore
   ax) Hanford Place Foreshore
   ay) Hazards Road Foreshore
   az) Helms Park
   ba) Heron Point Reserve
   bb) Hillcrest Grove Reserve
   bc) Holmes Road Reserve
   bd) Honey Park
   be) Hyperion Park
   bf) Index Place Reserve
   bg) Innismara Park
   bh) Inverell Park
   bi) Jelliceo Park
   bj) John Walker Park
   bk) Kaimoana Street Esplanade Reserve
   bl) Kauri Point Reserve
   bm) Keri Anne Park
   bn) Kingsclere Place Reserve
   bo) Kirton Crescent Reserve
   bp) Kuripaka Crescent Reserve
   bq) Laurie Gibbons Memorial Park
   br) Leabank Park
   bs) Leaver Park
   bt) Lemonwood Place Reserve
   bu) Lupton Road Reserve
   bv) Macadamia Park
   bw) Mahia Road Reserve
   bx) Manurewa Recreation Centre
   by) Manurewa War Memorial Park
   bz) McLaughlins Road Reserve
3) Dogs are allowed on the following times
   a) Dogs are allowed on Shallow Water Beach from Roys Road to Gibbons Road and
      adjoining parks (including Keith Park) at the following times:

<table>
<thead>
<tr>
<th>Summer</th>
<th>Winter</th>
</tr>
</thead>
<tbody>
<tr>
<td>Before 10am</td>
<td>At all times</td>
</tr>
<tr>
<td>Under control off leash</td>
<td>Under control off leash</td>
</tr>
<tr>
<td>Daytime</td>
<td>Prohibited</td>
</tr>
<tr>
<td>Prohibited</td>
<td>At all times</td>
</tr>
<tr>
<td>After 7pm</td>
<td>Under control off leash</td>
</tr>
<tr>
<td>Under control off leash</td>
<td></td>
</tr>
</tbody>
</table>

4) Dogs are prohibited in the following areas:
   a) **Wattle Farm Reserve** in the wildlife protection area.
Maungakiekie-Tāmaki Local Board area

Dogs are allowed under control on-leash on all local beaches and foreshore areas, local parks and reserves not specifically listed below.

The regional rules described in schedule 1 of the Auckland Council Policy on Dogs (on playgrounds, sports field and carparking areas) continue to apply where relevant in the designated dog exercise area, under-control off-leash areas and time and season area listed below.

1) There are no designated dog exercise areas in the Maungakiekie Tāmaki Local Board area.

2) Dogs are allowed under control off a leash in the following areas-
   a) Alcock Reserve
   b) Alfred St Reserve
   c) Allenby Reserve
   d) Captain Springs Reserve
   e) Dunkirk Reserve
   f) Eastview Reserve
   g) Fernwood Reserve the open area between Inglewood and Silverton Streets
   h) Flatrock Reserve Foreshore
   i) Gloucester Park northern side
   j) Maroa Reserve
   k) Niall Burgess Reserve
   l) Onehunga Bay
   m) Pahia Reserve
   n) Point England Esplanade Walkway
   o) Point England Foreshore
   p) Riverside Reserve
   q) Vic Cowan Reserve
   r) Wimbledon Reserve

3) The following time and season rule applies to the following areas --
   a) All beaches excluding Onehunga foreshore on the southern side of Orpheus Drive between the coastline below 54A Seafcliffe Road and the Manukau Cruising Club.

<table>
<thead>
<tr>
<th>Summer</th>
<th>Winter</th>
</tr>
</thead>
<tbody>
<tr>
<td>Before 10am</td>
<td>Before 10am</td>
</tr>
<tr>
<td>Under control off leash if swimming or</td>
<td>Under control off leash everywhere</td>
</tr>
<tr>
<td>walking in areas of water*</td>
<td></td>
</tr>
<tr>
<td>Under control on leash on areas not</td>
<td></td>
</tr>
<tr>
<td>covered by water</td>
<td></td>
</tr>
<tr>
<td>Daytime</td>
<td>10am to 4pm</td>
</tr>
<tr>
<td>Prohibited</td>
<td>Under control on leash on areas not</td>
</tr>
<tr>
<td></td>
<td>covered by water</td>
</tr>
<tr>
<td></td>
<td>Under control off leash when the dog is</td>
</tr>
<tr>
<td></td>
<td>swimming or walking in areas of the water*</td>
</tr>
<tr>
<td>After 7pm</td>
<td>After 4pm</td>
</tr>
<tr>
<td>Under control off leash if swimming or</td>
<td>Under control off leash everywhere</td>
</tr>
<tr>
<td>walking in areas of water*</td>
<td></td>
</tr>
<tr>
<td>Under control on leash on areas not</td>
<td></td>
</tr>
<tr>
<td>covered by water</td>
<td></td>
</tr>
</tbody>
</table>

*Dogs are prohibited at all times from safe swimming areas or lanes marked out by council.*
4) Dogs are prohibited in the following areas to protect wildlife - 
   a) The eastern wildlife area of the Onehunga foreshore (the park (Taumanu Reserve) and 
      beach areas on the southern side of Orpheus Drive located to the south and east of the 
      westernmost path connecting the beachfront path to the eastern bridge) to the Manukau 
      Cruising Club.
Orakei Local Board area

Dogs are allowed under control on-leash on all local beaches and foreshore areas, local parks and reserves not specifically listed below.

The regional rules described in schedule 1 of the Auckland Council Policy on Dogs (on playgrounds, sports field and carparking areas) continue to apply where relevant in the designated dog exercise area, under-control off-leash areas and time and season area listed below.

1) There are no designated dog exercise areas Orakei Local Board area.

2) Dogs are allowed under control off in the following areas:
   a) Allen Johnstone Reserve
   b) Aotea Street Reserve
   c) Atkin Reserve
   d) Canoe Park also known as Kenneth Small Reserve
   e) Cawley Street Reserve
   f) Churchill Park, excluding the area on eastern side of Churchill Park School from the Riddell Road entrance to 398B Riddell Road.
   g) Derby Downs
   h) Dingle Dell Reserve restricted to the flat-grassed areas only. The paths are for dogs on leashes only
   i) Fancourt Reserve
   j) Gentlemans Bay
   k) Glendowie Park
   l) Kelvin Reserve
   m) Korahia Reserve
   n) Ladies Bay
   o) Lingarth Reserve
   p) Mary Atkin Reserve
   q) Maskell Street Reserve
   r) Morton Road Reserve
   s) Michaels Ave Reserve - southern end of the reserve only
   t) Morrin Road Reserve
   u) Norman Lesser Reserve/Pyatt Reserve
   v) Orakei Basin West and East Reserve from the car park from Orakei Rd and from the pathway from Upland Rd to the bottom of the Lucerne Rd access way
   w) Patesson Reserve
   x) Regents Park
   aa) Roberta Reserve - the off-leash area finishes at the bottom of Vista
   ab) Shore Reserve East
   ac) Shore Road Reserve
   ad) Sierra Reserve
   ae) Tahapa Reserve East
   af) Tautari Reserve
   ag) Thomas Bloodworth Park and on the Hobson Bay Walkway north of the stream where dogs are allowed under control on-leash
   ah) Ventnor Rd Reserve
   ai) Waiata Reserve
   aj) Waiatara Reserve - except in wetland areas where dogs are prohibited (including the main central wetland area which includes the viewing platforms but excluding pond on eastern edge where dogs are allowed under control off-leash), and the smaller wetland area to the west and two smaller wetland areas to the east of the main central wetland area), and on tracks between the wetland areas and in the western part of the reserve where dogs are allowed under control on a leash (includes area off Grand Drive containing the car park, playground, basketball court and skateboard bowl to the fence before the open grass areas)
   ak) Waitaramoa Reserve also known as Portland Reserve. The grassed area only, at the intersection of Portland and Shore Roads (Shore Rd, Remuera). Dogs are prohibited
3) The following time and season rule applies to the following areas -
   a) Okahu Bay foreshore, and beach and foreshore areas after Okahu Bay to the Glendowie Boating Club, excluding Ladies Bay and Gentleman's Bay (including Mission Bay Beach, Kohimarama Beach, St Heliers Beach and Karaka Bay Beach) and on Wilson's Beach.

<table>
<thead>
<tr>
<th>Summer</th>
<th>Winter</th>
</tr>
</thead>
<tbody>
<tr>
<td>Before 10am</td>
<td>Before 10am</td>
</tr>
<tr>
<td>Under control off leash</td>
<td>Under control off leash</td>
</tr>
<tr>
<td>Daytime</td>
<td>10am to 4pm</td>
</tr>
<tr>
<td>Prohibited everywhere</td>
<td>Under control off leash</td>
</tr>
<tr>
<td>After 7pm</td>
<td>After 4pm</td>
</tr>
<tr>
<td>Under control off leash</td>
<td>Under control off leash</td>
</tr>
</tbody>
</table>

*Under control off leash in the water, under control on leash everywhere else

4) Dogs are prohibited in the following areas -
   a) From the marked swimming areas on Kohimarama beach and St Heliers Beach (area in front of the bathing sheds)
   b) On Tahuna Torea Reserve and the associated beach and foreshore, from the public walkway between 24 and 26 Vista Crescent to its boundary on West Tamaki and Tahaki Roads.
   c) On the foreshore after the Glendowie Boating Club to the public walkway between 24 and 26 Vista Crescent. This does not include in the water of the streammouth on the seaward side of the bridge on Roberta Reserve in which dogs are allowed under control off-leash.

5) The prohibition on any sports surface does not apply to the following areas when the sports surface is not in use or closed –
   a) Glover Park
   b) Madills Farm
**Otara-Papatoetoe Local Board area**

Dogs are allowed under control on-leash on all local beaches and foreshore areas, local parks and reserves not specifically listed below.

The regional rules described in schedule 1 of the Auckland Council Policy on Dogs (on playgrounds, sports field and carparking areas) continue to apply where relevant in the designated dog exercise area, under-control off-leash areas and time and season area listed below.

1) Dogs are allowed under control off a leash in the following designated dog exercise area:
   a) 310 Te Irirangi Drive within the fenced area only

2) Dogs are allowed under control off a leash in the following areas to protect wildlife
   a) Alexander Park
   b) Antrim Crescent Esplanade Reserve
   c) Aorere Park
   d) Ashton Park (Motorway Off Ramp)
   e) Bairds Road 21r
   f) Beaufort Reserve
   g) Billington Esplanade Reserve (Wymondley Road, Otara)
   h) Birmingham Park (Birmingham1)
   i) Birmingham Reserve (Birmingham2)
   j) Blair Park - Otara
   k) Boundary Park
   l) Caringbah Park
   m) Chamity Park
   n) Clayton Park
   o) Clutha Park
   p) Cooper Park (Whitley No 2 Reserve)
   q) Derrimore Park
   r) Dissmeyer Park
   s) Ferndown No 1 (65R)
   t) Ferndown Park (24R)
   u) Fisher Park
   v) Flinders Park
   w) Gaye Crescent/Eccles Place Esplanade Reserve
   x) Gordon Park
   y) Hamill Reserve
   z) Harwood Reserve - Otara
   aa) Hayman park
   ab) Israel Drainage Reserve
   abc) Kimpton Park
   ac) Kingswood Reserve
   ad) Kohuora Park
   ae) Kurt-Eisa Park
   af) Lappington Park
   ag) Laxon Esplanade Reserve
   ah) Lendenfield Reserve
   ai) Mahon Park
   aj) Malaspina Reserve
   ak) Mathews Park
   al) Maxwell Park
   am) Mayfield Park
   an) Milton Park
   ao) Ngati Otara Park on the open area to
   ap) Otara Road
   aq) Omana Park
   ar) Orlando Park
   as) Otara Creek (North)
   at) Otara Creek Reserve
   au) Otara Creek Reserve South
   av) Othello Park
   aw) Papatoetoe Recreation Ground
   ax) Pearl Baker Reserve
   ay) Penion Park
   az) Preston Road Reserve
   aaa) Puhinui Road 204 & 206 House
   Gmds Parks
   abb) Rainbows End Reserve
   ba) Redoubt Road Corner Reserve
   bb) Robert White Park
   bc) Rongomai Park
bd) Rotary West Park  bk) Swaffield Park
be) Rotoma Park  bl) Tomlin Park
bf) Sandbrook Reserve  bm) Troon Place Reserve
bg) Selfs Park  bn) Waimate Park
bh) Sikkim Crescent Reserve  bo) Whitley Park (No 1)
bj) Sikkim Park  bp) Wintere Park
bj) Stonex Park  bq) Woolfield Park

3) There are no time and season rules in the Ōtara-Papatoetoe Local Board area

4) Dogs are prohibited in the following areas to protect wildlife:
   a) Foreshore of the Tamaki Estuary within the Ōtara-Papatoetoe Local Board area
      (including the foreshore adjacent to Highbrook Drive and Ngati Ōtara Reserves)
   b) Foreshore of the Manukau Harbour within the Ōtara-Papatoetoe Local Board area
      (including adjacent to Puhinui Reserve and Colin Dale Park)
   c) Colin Dale Park
Papakura Local Board area

Dogs are allowed under control on-leash on all local beaches and foreshore areas, local parks and reserves not specifically listed below. The regional rules described in schedule 1 of the Auckland Council Policy on Dogs (on playgrounds, sports field and carparking areas) continue to apply where relevant in the designated dog exercise area, under-control off-leash areas and time and season area listed below.

1) There are no designated dog exercise areas in the Papakura Local Board area.

2) Dogs are allowed under control off a leash in the following areas-
   a) Boundary Road Reserve (east of Lipton Grove)
   b) Brylee Reserve north of the stormwater channel
   c) Jack Farrell Park
   d) Longford Park Esplanade Reserve (also partially known as Wellington Park)
   e) Pahurehure Esplanade Reserve and boardwalk (foreshore walkway around Pahurehure Inlet from Longford Park Esplanade Reserve (also partially known as Wellington Park) to the Southern motorway boundary)
   f) Red Hill Scenic Reserve (between Red Hill Road and Hays stream)
   g) The Children’s Forest
   h) The reserve situated along the southern edge of the Papakura stream extending from the Southern Motorway to Porcheste Road (southern side of Trumdon Street Reserve)
   i) Walter Stevens Reserve (south of car park to Pine Tree Point)

3) There are no time and season rules in the Papakura Local Board area.

4) Dogs are prohibited in the following areas
   a) Dogs are prohibited in the following foreshore areas to protect wildlife-
      i) Pahurehure Inlet foreshore
      a) Brylee foreshore and wetland
      b) Longford Park Esplanade Reserve (also partially known as Wellington Park)
      c) Harbourside Drive Esplanade
      d) Capriana Drive Esplanade
      e) Paraekau Road Esplanade
      f) Oakland Road Esplanade
      g) Hayfield Way Esplanade
      h) Conifer Grove Esplanade Reserve
      i) Drury Esplanade Reserve
      j) Waimana Reserve
   b) Dogs are prohibited in the following areas -
      i) Bruce Pulman Park
      ii) Central Park Reserve
      iii) Drury Domain
      iv) Pukeniwhiriki Paa
      v) Rollerson Park
vi) Southern Park (excluding 5 metre strip along western boundary of Kirks Bush)

vii) Village Green (bounded by Coles Crescent, Queen Street and East Street)
Puketāpapa Local Board area

Dogs are allowed under control on-leash on all local beaches and foreshore areas, local parks and reserves not specifically listed below.

The regional rules described in schedule 1 of the Auckland Council Policy on Dogs (on playgrounds, sports field and carparking areas) continue to apply where relevant in the designated dog exercise area, under-control off-leash areas and time and season area listed below.

1) There are no designated dog exercise areas Puketāpapa Local Board area

2) Dogs are allowed under control off a leash in the following areas-
   a) Arkell Reserve
   b) Arthur Richards Park
   c) Big King Reserve
   d) Freeland Reserve
   e) Lynfield Cove on the beach and foreshore area—eastward to the boat ramp at Faulkner Bay (Waikowhai Park).
   f) Lynfield Reserve
   g) Monte Cecelia Park in the naturally formed bowl on the north-eastern side of the park between Pah Homestead and the Knoll.
   h) Nirvana Reserve
   i) The grassy area on the northern part of Manukau Domain from 137 Halsey Drive to 47 Sylvania Crescent,
   j) Underwood Park
   k) Waikowhai Park in the grassy area marked on the south west side only, not bush area or beach
   l) Waimesley Park

3) There are no time and season rules in the Puketāpapa Local Board area

4) There aren’t any prohibited areas in the Puketāpapa Local Board area
Rodney Local Board area

Dogs are allowed under control on-leash on all local beaches and foreshore areas, local parks and reserves not specifically listed below.

The regional rules described in Schedule 1 of the Auckland Council Policy on Dogs (on playgrounds, sports field and carparking areas) continue to apply where relevant in the designated dog exercise area, under-control off-leash areas and time and season area listed below.

1) Dogs are allowed under control off a leash in the following designated dog exercise area-

a) Centennial Park. The fenced area of Centennial Park bordered by Centennial Park Road to the south and east and by the athletics area to the west.

2) Dogs are allowed under control off a leash in the following areas-

a) Albert Dennis Reserve
b) Amana Reserve
c) Awaaroa Stream Esplanade
d) Batten Street Scout Reserve
e) Beach Street Esplanade Reserve
f) Big Omaha Wharf Reserve
g) Bourne Dean Recreation Reserve
h) Buckleton Beach and Reserve
i) Buttercup Reserve
j) Cableleigh Drive Pond Reserve
k) Cableleigh Reserves
l) Christopher Lane Reserve
m) Church Hill Reserve
n) Coatesville Recreation Reserve
o) Cumberland Street Reserve
p) Currys Bush Reserve
q) Dairy Flat Reserve
r) Darroch Shipyard Bridge Reserve
s) Dawson Road Reserve
t) Dormer Road Esplanade Reserve
u) Edward Jonkers Reserve
v) Elizabeth Street Reserve
w) Excelsior Way Reserve
x) Fairy Hill Road Esplanade
y) Falls Road River Esplanade Reserve
z) Fidelis Avenue Reserve
aa) Freshfield Road Reserve
ab) Freshfield Road Reserve
ac) Goldsworthy Bay
ad) Goodall Reserve
ae) Golf Course Reserve
af) Green Lane Reserve
ag) Green Point Reserve
ah) Hamilton Road Esplanade Reserve
ai) Harbour View Road Coastal Reserve
aj) Helensville Civic Centre Grounds
ak) Helensville River Reserve
al) Highfield Garden and The Glade
am) Horseshoe Bay Reserve
an) Hoteo North Recreation Reserve
ao) Hoteo Recreational Reserve
ap) Huapai Recreation Reserve/Huapai Domain
aq) Ida Way Reserve
ar) Jamie Lane Reserve
as) Jamieson Bay Esplanade Reserve and the beach
at) Jane Giford Reserve
au) Kaipara Crescent Reserve
av) Kaipara Flats Road Recreation
aw) Kanuka Reserve
ax) Kaukapakapa Hall and Library Reserve
ay) Kaukapakapa Plantation Reserve
az) Kelly Thompson Memorial
u) Recreational Res
ba) Kendale Reserve
bb) Kewai Street Reserve
bc) Kings Farm
bd) Kokopu Street Reserve
be) Kowhai Park
bf) Lany Haddon Esplanade Reserve
bg) Langridge Reserve
bh) Lax Reserve
bi) Lucy Moore Memorial Park
bj) Maharangi West Road Esplanade
bk) Makarau Bridge Reserve
bl) Mangakura Reserve
bm) Manukiri Reserve
bn) Matakania Diamond Jubilee Park
bo) Matakania River Esplanades
bp) Matakania Wharf Reserve
bq) McElroy Reserve
3) Dogs are allowed on the following times -

<table>
<thead>
<tr>
<th>Time</th>
<th>Summer</th>
<th>Winter</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Before 10am</td>
<td>Under control on leash</td>
</tr>
<tr>
<td></td>
<td>Under control on leash</td>
<td>Under control on leash *</td>
</tr>
<tr>
<td></td>
<td>Prohibited</td>
<td></td>
</tr>
<tr>
<td></td>
<td>After 7pm</td>
<td></td>
</tr>
</tbody>
</table>

a) Dogs are allowed on the following beaches at the following times -

i) Algies Bay headland to headland
ii) Baddeleys Beach headland to headland
iii) Brick Bay headland to head
iv) Campbells Beach headland to headland
v) Martins Bay headland to headland
vi) Matheson Bay headland to headland
vii) Omaha Beach (eastern coastline) southwards from access track to beach at northern end of Rita Way (Ida Way - Rita Way Reserve) to southern headland
viii) Point Wells beach and foreshore area adjacent to Point Wells Foreshore Reserve from Boat ramp off Riverside Drive to entrance at 36 Harbour View Road
ix) Sandspit (eastern coastline) from the wharf to the area adjacent to the eastern end of the campground (k) Shelly Beach headland to headland (l)

b) Snells Beach south of the Sunburst Reserve boat ramp

<table>
<thead>
<tr>
<th>Summer</th>
<th>Winter</th>
</tr>
</thead>
<tbody>
<tr>
<td>Before 10am</td>
<td>Under control off leash</td>
</tr>
<tr>
<td>Daytime</td>
<td>Under control off leash</td>
</tr>
<tr>
<td>Under control on a leash</td>
<td></td>
</tr>
<tr>
<td>After 7pm</td>
<td></td>
</tr>
<tr>
<td>Under control off leash *</td>
<td></td>
</tr>
</tbody>
</table>

c) Dogs are allowed at the following parks
i) Algies Bay (all reserves adjacent to Algies Bay Beach) including -
   a. Algies Bay Reserve,
   b. Alexander Recreation Reserve,
   c. William Esplanade and Recreation Reserve,
   d. Mariner Grove
   e. Algies Bay Esplanade Reserve.
ii) Snells Beach (All reserves and parts of reserves south of the Sunburst Reserve car park entrance) including -
   a. Sunburst Reserve
   b. Tamatea Esplanade Reserve,
   c. Avili Reserve,
   d. Sunrise Boulevard
   e. Dalton Road Reserve
   f. Snells Beach Esplanade Reserve.

4) Dogs are prohibited in the following areas to protect wildlife
a) **Birds Beach, Okahukura Peninsula**: Beach and foreshore area adjacent to Birds Beach Reserve
b) **Omaha South Quarry Reserve**: All wetland areas.
c) **Omaha (east)**: Omaha Beach Reserve and adjacent beach and foreshore areas: Northwards of the access track to beach at northern end of Rita Way (Ida way - Rita Way Reserve)
d) **Omaha (west)**: Whangateau Harbour Esplanade Reserve and adjacent beach and foreshore area: Northwards from access point and car park at 267 Omaha Drive.
e) **Omaha (west):** Whangateau Harbour Esplanade Reserve: from Broadlands Drive to southern end of Omaha estuary.

f) **Point Wells,** south of Broadlands Drive: Omaha Estuary Causeway Reserve and Omaha Estuary Reserve

g) **Port Albert:** Beach and foreshore area adjacent to Port Albert Wharf Reserve.

h) **Sandspit:** All areas of Sandspit Reserve from the footbridge access point at the eastern edge of the grass area opposite the intersection of Sandspit Road and Brick Bay Drive including the part of the reserve known as Dean’s Island and all of the western beach and foreshore area to the wharf at the end of the spit.

i) **Whangateau/Horseshoe Island:** Whangateau Recreation Reserve
Upper Harbour Local Board area

Dogs are allowed under control on-leash on all local beaches and foreshore areas, local parks and reserves not specifically listed below.

The regional rules described in schedule 1 of the Auckland Council Policy on Dogs (on playgrounds, sports field and carparking areas) continue to apply where relevant in the designated dog exercise area, under-control off-leash areas and time and season area listed below.

2) Dogs are allowed under control off a leash in the following designated dog exercise area:

a) Sanders Reserve (Paeremoemo) - within the designated fenced area on the south-eastern part of the reserve. Dogs are allowed under control on a leash in all other parts of the reserve.

3) Dogs are allowed under control off a leash in the following areas:

a) Aberley Reserve
b) Admirals Court Reserve
c) Albany Domain
d) Albany Heights Reserve
e) Albany Heights West Reserve
f) Anaharta Reserve
g) Antares Place Reserve
h) Apollo Drive Reserve
i) Arrenway Reserve
j) Ashurst Reserve
k) Attwood Reserve
l) Awatahi Reserve
m) Baker Street Link Reserve
n) Baker Street Reserve
o) Ballintra Accessway
p) Bannings Way Reserve
q) Barbados Reserve
r) Bass Reserve
s) Berechich Gardens
t) Berneckers Landing
u) Bill Moris Reserve
v) Bluebird Reserve
w) Borneo Reserve
x) Bronzewing Reserve
y) Brookfield Park
z) Brookfield Stream Reserve
aa) Bur Oak Reserve
ab) Bushlands Park
ac) Canaveral Drive Reserve
ad) Carmen Reserve
ae) Catlins Reserve
af) Centorian Reserve
ag) Chatham Reserve
ah) Clarks Lane Reserve
ai) Clear Reserve
aj) Connemara Reserve
ak) Constellation Reserve
al) Crimson Park
am) Da Vinci Park
an) Days Bridge Esplanade Reserve
ao) Dene Court Reserve
ap) Devonshire Reserve
aq) Douglas Alexander Reserve
ar) Duke Esplanade
as) Eastvale Reserve
at) English Oak Reserve
au) Fairview Esplanade Reserve
av) Fairview Reserve
aw) George Pannill Reserve
ax) Gold Street Reserve
ay) Greenbough Reserve
az) Greenhithe Upper Harbour Reserve
ba) Greenhithe War Memorial Park
bb) Gully Reserve
bc) Hooton Reserve
bd) Hosking Reserve
be) Houhere Reserve
bf) Huntingon Reserve
bg) Ilam Reserve
bh) Kanuka Reserve
bi) Kauri Esplanade
bj) Kerema Reserve
bk) Keneru Reserve
bl) Kingfisher Esplanade Reserve
bm) Kingfisher Reserve
bn) Kingsway Reserve
bo) Koki Reserve
bp) Kowhai Beach Reserve
<table>
<thead>
<tr>
<th>Attachment B</th>
</tr>
</thead>
<tbody>
<tr>
<td>Governing Body</td>
</tr>
<tr>
<td>28 February 2019</td>
</tr>
</tbody>
</table>

- bq) Kyle Reserve
- br) Kyle Road Reserve
- bs) Lady Phoenix Reserve
- bt) Lagoon Way Reserve
- bu) Landing Reserve
- bv) Laurel Oak Reserve
- bw) Living Stream Road Reserve
- bx) Lorikeet Reserve
- by) Mackwell Reserve
- bz) Malin Place Reserve
- ca) Marae Reserve
- cb) Marae Road Esplanade Reserve
- cc) Marina Esplanade
- cd) Marina View Reserve
- ce) Medallion Reserve
- cf) Meharg Reserve
- cg) Meridian Reserve
- ch) Monterey Esplanade Reserve
- ci) Mulroy Reserve
- cj) Newbury Reserve
- ck) Northcross Reserve
- cl) Northwood Reserve
- cm) Norton Reserve
- cn) Oak Manor Reserve
- co) Obrrien Reserve
- cp) Obrrien Reserve North
- cq) Omega Reserve
- cr) Onya Reserve
- cs) Oratau Reserve
- ct) Orchard Reserve
- cu) Oteha Valley Reserve
- cv) Outlook Reserve
- cw) Pahiki Reserve
- cx) Palm Hill
- cy) Parkhead Reserve
- da) Parkwood Reserve
- db) Pharlap Reserve
- dc) Picasso Reserve
- dd) Pigeonwood Reserve
- de) Pinehill Reserve
- df) Pohutukawa Esplanade
- dg) Pounamu Reserve
- dh) Rahil Reserve
- di) Rame Esplanade Reserve
- dj) Rame Reserve
- dk) Redfern Nature Reserve
- dl) Reflection Reserve
- dm) Remu Reserve
- dn) Ridge Reserve
- do) Rising Reserve
- dp) Riverlea Reserve
- dq) Rodney Brown Reserve
- dr) Rook Reserve
- ds) Rosses Reserve
- dt) Sailfish Reserve
- du) Saint Lucia Reserve
- dv) Saunders Reserve
- dw) Schopolo East
- ea) Schopolo Reserve
- eb) Scott Reserve
- ec) Serenity Reserve
- ed) Silver Moon Reserve
- ee) Spencer Ridge Reserve
- ef) Spoonbill Reserve
- eg) Stanford Reserve
- eh) Taihini Historical Reserve
- ei) Taroka Reserve
- ej) Tahiniu Reserve
- ek) Tawa Reserve
- el) Te Hoe Reserve
- em) Te Wharau Reserve
- en) Tenless Reserve
- eo) The Landing
- ep) Tornado Reserve
- eq) Travis View Reserve
- er) Unsworth Quarry
- es) Valdena Avenue Reserve
- et) Waimarie Beach
- eu) Wainoni Downs
- ev) Wainoni Park North
- ew) Wainoni Park South
- ex) West Harbour Reserve
- ey) Wharepapa Reserve
- ez) William Gamble Reserve
- fa) William Pickering Reserve
- fb) Windsor Park
- fc) Wiseley Esplanade
- fd) Wiseley Reserve

4) There are no time and season rules in the Upper Harbour Local Board area.

5) Dogs are prohibited in the following areas on the shell banks to protect wildlife -
   i) Bomb Bay
   ii) Limeburner’s Bay
   iii) Orukuai Point
6) Dogs are allowed under control and on a leash in the following council controlled cemeteries:
   (a) North Shore Memorial Park
Waiteheke Local Board area

Dogs are allowed under control on-leash on all local beaches and foreshore areas, local parks and reserves not specifically listed below.

The regional rules described in schedule 1 of the Auckland Council Policy on Dogs (on playgrounds, sports field and carparking areas) continue to apply where relevant in the designated dog exercise area, under-control off-leash areas and time and season area listed below.

1) There are no designated dog exercise areas in the Waiteheke Local Board area.

2) Dogs are allowed under control off a leash in the following areas -

   a) Alison Park
   b) Arran Bay Esplanade Reserve
   c) Awaawaroa Esplanade Reserve
   d) Blackpool beach (eastwards of Moa Avenue). Westwards of Moa Avenue under control on a leash
   e) Burrell Ocean View Walkway
   f) Catherine Mitchell Reserve
   g) Causeway Beach and associated park, beach and foreshore
   h) Citrus Corner
   i) Cowes Bay Esplanade Reserve
   j) Crosby Reserve
   k) Glenbrook Reserve
   l) Goodwin North Reserve
   m) Goodwin South Reserve
   n) Gordons Road Esplanade Reserve
   o) Homershams Reserve
   p) Hookslane Beach – and all park, beach and foreshore
   q) Hunterville Reserve
   r) Karaka Reserve
   s) Kennedy Reserve
   t) Kuakauai Bay Forest
   u) Jackpool Park
   v) Makora South Reserve
   w) Man O'War Bay
   x) Mary Wilson Reserve
   y) Matapana Reserve
   z) Mataraui Bay
   aa) Mawhitora Reserve
   ab) McKenzie Reserve
   ac) Muritai Road Reserve
   ad) Natke Road Foreshore
   ae) Okohia Road Quarry Reserve
   af) Omiha Bay/Rocky Bay park beach and foreshore
   ag) Omiha Beach Reserve
   ah) Onetangi Historic Village
   ai) Owhanake Beach – from the Southern point of the beach below the access
   aj) Owhanake Matiatia Walkway
   ak) Park Road Reserve
   al) Piritaha Esplanade Reserve
   am) Pohutukawa Reserve
   an) Pohutukawa Reserve Onetangi
   ao) Sea View Road Reserve
   ap) Stanmore Walkway
   aq) Te Awaawa O Makahana
   ar) Te Matukut Stockyard Reserve
   as) Te Toki Reserve
   at) Te Uri Karaka Te Waera Reserve
   au) Third Reserve
   av) Tin Boat Reserve
   aw) Trig Hill Farm Reserve
   ax) Victoria Reserve
   ay) Waikawau Island Reserve
   az) Waikheke Island Reserve
   ba) Wainui South Reserve
   bb) Wharf Road Esplanade Reserve
   bc) Wharf Road Walkway
   bd) Wharoa Basin
   be) Wilma Hillside Reserve
   bf) Wilma Reserve
   bg) Woodside Bay Esplanade Walkway

3) The following time and season rule applies to the following areas –
a) beaches and foreshores identified below –
   i) Big Oneroa Beach
   ii) Enclosure Bay
   iii) Little Oneroa Beach Reserve
   iv) Onetangi Beach: from rocky outcrop at western end of beach to eastern end of the
       beach area
   v) Palm Beach (including Little Palm Beach)
   vi) Sandy Bay
   vii) Shelley Beach/Shelley Bay (Putaki Bay)
   viii) Surfdale Beach east of Blake Street (excluding Hooks Lane Beach)

<table>
<thead>
<tr>
<th></th>
<th>Summer</th>
<th>Winter</th>
</tr>
</thead>
<tbody>
<tr>
<td>Before 10am</td>
<td>Under control off-leash</td>
<td></td>
</tr>
<tr>
<td>Daytime</td>
<td>Prohibited</td>
<td>Under control off-leash</td>
</tr>
<tr>
<td>After 7pm</td>
<td>Under control off-leash</td>
<td></td>
</tr>
</tbody>
</table>

4) Dogs are prohibited in the following areas to protect wildlife -
   a) Beach and foreshore area between eastern end of Little Oneroa Beach and the western end of Hekenua Bay
   b) Belle Terrace Foreshore Reserve and adjacent foreshore area
   c) Cable Bay
   d) Great Barrier Foreshore Reserve – Between Enclosure Bay and Matarahui Bay
   e) Onetangi Beach – westwards of rocky outcrop at northern end of Opopoto Bay to western end of Onetangi Beach
   f) Onetangi Beach to Piemelon Bay
   g) Park Point Walkway
   h) Seaview Esplanade Reserve A
   i) Te Matuku Bay Esplanade Reserve
   j) Te Wharau Bay

Explanatory note: Te Ara Hūra – Walk Waiheke - between Trig Hill Road and Awaawaroa Road and between Awaawaroa Road and Orapiu Road is associated with private land, is prohibited to dogs, and included here for completeness.
Waitākere Ranges Local Board area

Dogs are allowed under control on-leash on all local beaches and foreshore areas, local parks and reserves not specifically listed below.

The regional rules described in schedule 1 of the Auckland Council Policy on Dogs (on playgrounds, sports field and carparking areas) continue to apply where relevant in the designated dog exercise area, under-control off-leash areas and time and season area listed below.

1) There are no designated dog exercise areas in the Waitākere Ranges Local Board area

2) Dogs are allowed under control off a leash in the following areas-
   a) Armour Bay Reserve - all reserve except on grass area immediately adjacent to beach where dogs are allowed under control on a leash
   b) Clayburn Reserve
   c) Davies Bay beach and foreshore
   d) Foster Bay beach and foreshore
   e) Glen Eden Depot
   f) Glucina Reserve
   g) Herrings Bay beach and foreshore
   h) Jenkins Bay beach and foreshore
   i) Kauriwoods Domain - off leash on the grass area in south-western corner of park and bordered by the path
   j) Kotinga Reserve
   k) Kowhai Reserve
   l) Maywood Reserve
   m) Mt Atkinson Park - off-leash on the grass area only
   n) Oataru Bay beach and foreshore
   o) Owen's Green - off leash on the area accessible off Laingfield Terrace and Laingrange Place
   p) Parrs Park - off leash on the grass area to the north of the sports fields accessible from Tuck Nathan Drive and the northern entrance and car park area off Seymour Road
   q) Perkins Bay beach and foreshore
   r) Piha Domain and the adjacent lagoon area up to the point where the beach area opens out to the south and north and as marked by appropriate marker polls
   s) South Titirangi/Laingholm (beach from Laingholm Point to and including beach area at entrance from Tamariki Reserve)
   t) Swanson Scenic Reserve - off-leash on the grass area only
   u) Tamariki Reserve - off leash on the grass area only
   v) Tangiwa Reserve
   w) Te Henga Reserve - off leash on grass area of Te Henga Park bordered by Bethells Road and the car park driveway and car park area of Te Henga/Bethells Beach
   x) Terrace and Laingrange Place
   y) Waitākere War Memorial Park
   z) Warner Park - off-leash on the grass area adjacent to beach, and beach and foreshore

3) There are no time and season rules in the Waitākere Ranges Local Board area

4) Dogs are prohibited in the following areas -
   a) North Piha Beach – 190 metres north of North Piha Rd
b) **Piha** – South of Little Lion Rock Corner (at the beginning of Marine Parade North) to the southern end of Piha Beach

c) **Te Henga/Bethells Beach** –
   i) **O’Neills Bay**;
   ii) Southwards of the small headland at the southern end of the beach as marked by appropriate marker poles
   iii) The rest of Te Henga Park: excluding the car park, café area and on the track leading to the lagoon and beach, and the beach.

5) Dogs are allowed under control and on a leash in the following council controlled cemetery:
   a) Waikumete Cemetery

6) For the protection of wildlife, dogs are allowed under control on a leash between sunset and sunrise at Piha Beach southwards of Monkey Rock to the access track at Little Lion Rock Corner (at the beginning of Marine Parade North). At all other times dogs are allowed under control off leash.
Waitematā Local Board area

Dogs are allowed under control on-leash on all local beaches and foreshore areas, local parks and reserves not specifically listed below.

The regional rules described in schedule 1 of the Auckland Council Policy on Dogs (on playgrounds, sports field and carparking areas) continue to apply where relevant in the designated dog exercise area, under-control off-leash areas and time and season area listed below.

1) Dogs are allowed under control off a leash in the following designated dog exercise areas -
   a) Corner of George and Carlton Gore Streets - that part of the Auckland Domain known as Gum Tree Hill
   b) Meola Reef Reserve - within the designated fenced area on the western side of the reserve. Dogs are allowed under control on a leash in all other parts of the reserve

2) Dogs are allowed under control off a leash in the following areas -
   a) Alberon Park
   b) Awaatea Reserve
   c) Ayr St Reserve
   d) Bayfield Park - northern side of Cox’s Creek and south of Herne Bay Tennis Club
   e) East of Garnet Road up to Western headland of Marine Parade Beach
   f) Grey Lynn Park- the two triangular areas between Baldwin and Dryden Streets and north of the path between Dryden and Arnold Streets
   g) Jaggars Bush - the open grassed area off Meola Rd
   h) Moa Reserve - grassed area outside of the fenced playground
   i) Moira Reserve
   j) Newmarket Park - grassed area only
   k) Pt Erin Park - west of the car park, Pt Erin Pool and extending to the area at the base of the St Mary’s Bay cliff line. This lower area is fenced off from the motorway and is accessed by pathways from Pt Erin Park and from the northern end of St Mary’s Road (Shelly Beach Rd and St Mary’s Rd, St Mary’s Bay) The under control off a leash area at Pt Erin Park extends east along the base of the cliff to the west of the pedestrian bridge over the motorway.
   l) Scarborough Reserve
   m) Tole Reserve - north side of path extending from Tole to Clarence Streets
   n) West of Meola Reef Reserve (foreshore North of Meola Reef reserve including mangroves and reef are prohibited). East of Meola Reef Reserve up to Garnet Road under control on a leash
   o) Western Park- excluding the sports field playground

3) The following time and season rule applies to the following areas –
   a) The reserves identified below –
      i) Costley Reserve
      ii) Cox’s Bay Reserve excluding the wetland/mangrove areas and those parts of the park on the west side of the park’s internal access road which extends from West End Rd through to Kingsley St.
      iii) Vermont Reserve - the grassed area outside of the fenced playground area
### Summer

<table>
<thead>
<tr>
<th>Before 10am</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water: under control off leash</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Daytime</th>
</tr>
</thead>
<tbody>
<tr>
<td>Under control on leash</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>7pm to 10am</th>
</tr>
</thead>
<tbody>
<tr>
<td>Under control off leash</td>
</tr>
</tbody>
</table>

### Winter

<table>
<thead>
<tr>
<th>Before 9.30am</th>
</tr>
</thead>
<tbody>
<tr>
<td>Under control off leash</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>9.30am to 5pm</th>
</tr>
</thead>
<tbody>
<tr>
<td>Under control on leash</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>After 5pm</th>
</tr>
</thead>
<tbody>
<tr>
<td>Under control off leash</td>
</tr>
</tbody>
</table>

b) The following reserves –
   
i) Arch Hill Reserve,
   
ii) Francis Reserve
   
iii) Lemington Reserve - open grassed area

### Summer

<table>
<thead>
<tr>
<th>Before 10 am</th>
</tr>
</thead>
<tbody>
<tr>
<td>Under control off leash</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Daytime</th>
</tr>
</thead>
<tbody>
<tr>
<td>Under control on leash</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>7pm to 10 am</th>
</tr>
</thead>
<tbody>
<tr>
<td>Under control off leash</td>
</tr>
</tbody>
</table>

### Winter

<table>
<thead>
<tr>
<th>Before 9 am</th>
</tr>
</thead>
<tbody>
<tr>
<td>Under control off leash</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>9am to 5pm</th>
</tr>
</thead>
<tbody>
<tr>
<td>Under control on leash</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>After 5 pm</th>
</tr>
</thead>
<tbody>
<tr>
<td>Under control off leash</td>
</tr>
</tbody>
</table>

c) the Western headland of Marine Parade Beach to the Western end of Curran Street and at Judges Bay –

### Summer

<table>
<thead>
<tr>
<th>Before 10 am</th>
</tr>
</thead>
<tbody>
<tr>
<td>Under control off leash ***</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Daytime</th>
</tr>
</thead>
<tbody>
<tr>
<td>Prohibited everywhere</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>After 7 pm</th>
</tr>
</thead>
<tbody>
<tr>
<td>Under control off leash ***</td>
</tr>
</tbody>
</table>

### Winter

<table>
<thead>
<tr>
<th>Before 10 am</th>
</tr>
</thead>
<tbody>
<tr>
<td>Under control off leash everywhere</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>10 am to 4 pm</th>
</tr>
</thead>
<tbody>
<tr>
<td>Under control off leash ***</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>After 4 pm</th>
</tr>
</thead>
<tbody>
<tr>
<td>Under control off leash everywhere</td>
</tr>
</tbody>
</table>

***Dogs are allowed under control off a leash in the water. Dogs are allowed under control on a leash in the sand.

4) Dogs are prohibited in the following areas –
   
a) Foreshore area north of Meola Reef Reserve (including mangroves and reef).
Whau Local Board area

Dogs are allowed under control on-leash on all local beaches and foreshore areas, local parks and reserves not specifically listed below.

The regional rules described in schedule 1 of the Auckland Council Policy on Dogs (on playgrounds, sports field and carparking areas) continue to apply where relevant in the designated dog exercise area, under-control off-leash areas and time and season area listed below.

1) There are no designated dog exercise areas in the Whau Local Board area.

2) Dogs are allowed under control off a leash in the following areas—

   a) Akatea Park                        r) Heversham Green
   b) Alan Wood Reserve                  s) Hinau Reserve
   c) Archibald Park                     t) Kelman Square
   d) Bancroft Park                      u) Lawson Park
   e) Barron Green                       v) Manuka Park
   f) Blockhouse Bay Recreation Reserve  w) Mason Park
   g) Brains Park                        x) Maui Reserve
   h) Copley Reserve                     y) Miranda Reserve
   i) Cobham Reserve                     z) Nile Reserve
   j) Craigavon Park                     aa) Northall Park
   k) Crum Park                          ab) Queen Mary Reserve
   l) Cutler Reserve                     ac) Rua Reserve
   m) Dickey Reserve                     ad) St Georges Reserve
   n) Grandson Green                     ae) Taupiko Reserve
   o) Green Bay Community Corner         af) Tony Segedin Esplanade Reserve
   p) Green Bay Domain                   ag) Waitati Place Reserve
   q) Harmel Reserve

3) There are no time and season rules in the Whau Local Board area.

4) Dogs are prohibited in the following areas to protect wildlife—
a) Gittos Domain/ Sandy Bay Reserve  
b) Manukau Harbour beach and foreshore (including Green Bay beach, Blockhouse Bay, Sandy Bay and Lynbrooke Avenue headland)  
c) Waiwera Creek beach foreshore and associated mangrove areas  
d) Whau River beach foreshore and associated mangrove areas  

Explanatory Note: The region-wide rule that prohibits dogs on any sports surface (unless exceptions are stated) and that requires dogs to be kept under control on a leash in the vicinity of any sports surface when in use as stated in Schedule 1, Rule 1(2) continues to apply. This note is specified in relation to particular parks where a sportsfield is known to exist to assist readers. Last updated 1 July 2017  

Explanatory Note: The region-wide rule that prohibits dogs on any playgrounds and that requires dogs to be kept under control on a leash in the vicinity of any playground when in use as stated in Schedule 1, Rule 1(1) continues to apply. This note is specified in relation to particular parks where a playground is known to exist to assist readers.
Dog access rules in regional parks

Dogs are allowed under control on-leash on beaches and foreshore areas and areas of the reserve not specifically covered by the rules below.

The regional rules described in schedule 1 of the Auckland Council Policy on Dogs continue to apply where relevant in the designated dog exercise area, under-control off-leash areas and time and season area listed below.

Where a lambing season prohibition is in place the definition of lambing season in the Auckland Council Policy on Dogs (1 July to 1 December) will apply to the area specified.

1) Ambury Regional Park
   a) Dogs are allowed under control on a leash on the Ambury Farm loop road connecting Kiwi Esplanade to Ambury Road.
   b) Dogs are prohibited at all times from all other areas of Ambury Regional Park and associated foreshore (including foreshore associated with the Mangere Waste Water Treatment Plant).

2) Ātiu Creek Regional Park
   a) Dogs are prohibited from the regional park and associated beach and foreshore for the protection of wildlife.

3) Auckland Botanic Gardens
   a) Dogs are prohibited in the restaurant area and on cultivated garden areas.
   b) Dogs are allowed under control off a leash in area generally north of rose garden

4) Āwhitu Regional Park
   a) Dogs are allowed under control on a leash on the Esplanade Reserve area of the park at the end of Brook Road
   b) Dogs are prohibited on all other areas of the park and on the associated beaches

5) Duder Regional Park
   a) Dogs are prohibited from the regional park and associated foreshore.

6) Glenfern Sanctuary
   a) Dogs are prohibited from the regional park and the associated foreshore.

7) Hunua Ranges Regional Park
   a) Dogs are prohibited in picnic areas, exclusive areas around and including the water supply dams and on the Kohukohunui Track.
   b) Dogs are prohibited during lambing season.

   Explanatory Note: Dogs prohibited in camping areas under Schedule 1

8) Long Bay Regional Park
   a) Dogs are prohibited North of Vaughan’s stream.
   b) The following time and season rule applies to the beach south of Vaughan’s stream-
### Governing Body

28 February 2019

<table>
<thead>
<tr>
<th>Summer</th>
<th>Winter</th>
</tr>
</thead>
<tbody>
<tr>
<td>Before 10am</td>
<td>All times</td>
</tr>
<tr>
<td>Under control off leash</td>
<td>Under control off leash</td>
</tr>
<tr>
<td><strong>Daytime</strong></td>
<td></td>
</tr>
<tr>
<td>Under control on leash</td>
<td></td>
</tr>
<tr>
<td>7pm to 10am</td>
<td></td>
</tr>
<tr>
<td>Under control off leash</td>
<td></td>
</tr>
</tbody>
</table>

c) Except as provided for in (a) and (b) above, dogs are prohibited from Long Bay Regional Park and associated beaches

d) Dogs are allowed under control on a leash in the small car parking area immediately east of the Southern entrance to the Park

<table>
<thead>
<tr>
<th>9) Mahurangi Regional Park</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>a) Dogs are allowed under control on a leash –</td>
<td></td>
</tr>
<tr>
<td>i) In Mahurangi Regional Park West on coastal area around Opahi Bay, Mita Bay beach, Mita Bay Loop Track;</td>
<td></td>
</tr>
<tr>
<td>ii) On Culpid Point Loop Track during the summer season.</td>
<td></td>
</tr>
<tr>
<td>b) The following time and season rule applies -</td>
<td></td>
</tr>
<tr>
<td>In Mahurangi Regional Park East at Scott Point and associated beaches</td>
<td></td>
</tr>
<tr>
<td><strong>Summer</strong></td>
<td></td>
</tr>
<tr>
<td>Before 10am</td>
<td>All times</td>
</tr>
<tr>
<td>Under control on leash</td>
<td>Under control on leash</td>
</tr>
<tr>
<td><strong>Daytime</strong></td>
<td></td>
</tr>
<tr>
<td>Prohibited</td>
<td></td>
</tr>
<tr>
<td>7pm to 10am</td>
<td></td>
</tr>
<tr>
<td>Under control on leash</td>
<td></td>
</tr>
</tbody>
</table>

c) Dogs are prohibited during lambing season.

d) Except as provided in a) and b) above, dogs are prohibited from Mahurangi Regional Park West and East and associated beaches and foreshore areas, including land and beaches at Sullivans Bay and Te Muri.

<table>
<thead>
<tr>
<th>10) Muriwai Regional Park</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>a) On Muriwai beach, dogs are allowed under control off a leash at all times north of the surf tower.</td>
<td></td>
</tr>
<tr>
<td>b) Dogs are prohibited south of the surf tower to protect the gannet colony.</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>11) Mutukaroa/Hamlins-Hills Regional Park</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>a) Dogs are allowed under control on a leash</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>12) Ōmana Regional Park</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>a) Dogs are allowed under control off a leash on the perimeter walk and associated foreshore (excluding Omana Beach) at all times</td>
<td></td>
</tr>
<tr>
<td>b) Dogs are allowed under control on a leash in the arrival area, and on the Beachlands to Maraetai walk/cycle way.</td>
<td></td>
</tr>
<tr>
<td>c) Dogs are prohibited in all other areas of the park.</td>
<td></td>
</tr>
</tbody>
</table>
13) Ōrere Point Regional Park
   a) Dogs are allowed under control off a leash in the regional park and associated beach.

14) Pakiri Regional Park
   a) Dogs are allowed under control off a leash on the associated beach
   b) Dogs are prohibited from the regional park.

15) Scandrett Regional Park
   a) Dogs are prohibited from the regional park to protect wildlife

16) Shakespear Regional Park
   a) Dogs are allowed under control off a leash on the land between Army Bay and Okoromai Bay.
   b) The following time and season rule applies -
      On Army Bay and Okoromai Bay beaches

<table>
<thead>
<tr>
<th>Summer</th>
<th>Winter</th>
</tr>
</thead>
<tbody>
<tr>
<td>Before 10am</td>
<td>All times</td>
</tr>
<tr>
<td>Under control off leash</td>
<td>Under control off leash</td>
</tr>
<tr>
<td></td>
<td>Daytime</td>
</tr>
<tr>
<td></td>
<td>Prohibited</td>
</tr>
<tr>
<td></td>
<td>7pm to 10am</td>
</tr>
<tr>
<td></td>
<td>Under control off leash</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

   c) Except as provided for in a) and b) above, dogs are prohibited from Shakespear Regional Park

17) Tāpapakanga Regional Park
   a) Dogs are allowed under control off a leash on the associated beach
   b) Dogs are allowed under control on a leash on the park between Saturday Labour Weekend and 31 March.
   c) Dogs are prohibited during lambing season.

18) Tāwharanui Regional Park
   a) Dogs are prohibited from regional park and associated beaches.
   b) Dogs are prohibited on the park adjoining to the entrance of Tāwharanui Regional Park

19) Tawhitokino Regional Park
   a) Dogs are allowed under control off a leash in the regional park and associated beach.
20) Te Arai Regional Park  
   a) Dogs are allowed under control off a leash in the dog exercise area of Eyres Point, Te Arai: the disused quarry area, excluding the wetlands.

21) Te Muri Regional Park  
   a) Dogs are prohibited from the regional park and associated foreshore.

22) Te Rau Puriri Regional Park  
   a) Dogs are prohibited from the associated beach and foreshore area.  
   b) Dogs are prohibited during lambing season.

23) Waitawhaka Regional Park  
   a) Dogs are allowed under control off a leash on the associated beach.  
   b) Dogs are allowed under control on a leash on the park.  
   c) Dogs are prohibited during lambing season.

24) Wenderholm Regional Park  
   a) Dogs are allowed under control off a leash on the grassed areas adjoining the entrance road when not occupied by stock.  
   b) Dogs are allowed under control on a leash on the walking track to the Waiwera Estuary and Kokuru Bay, the farmed areas west of the main entrance area, and on the Schischka block.  
   c) Dogs are prohibited from all other areas of the park and associated beach and foreshore areas, including the main car park, bush headlands tracks, picnic areas, along the Puhoi river and wetlands.  
   d) Dogs are prohibited during lambing season.

25) Whakanewha Regional Park  
   1) Dogs are allowed under control on a leash in areas of the park on the landward side of Gordons Road.  
   2) Dogs are prohibited in all areas of the park and associated beach and foreshore areas on the seaward side of Gordons Road.

26) Waitākere Ranges Regional Park  
   a) Dogs are allowed under control off a leash in the following areas—  
      i) Cornwallis Beach sand area from sunrise until 9am daily  
      ii) Open areas of Kakamatua Inlet including beach and foreshore area. Dogs are allowed under control on a leash in all other parts of Kakamatua SMZ (in particular Kakamatua Beach Walk, Orpheus Graves Walk and Kakamatua Inlet Track)  
   b) Dogs are allowed under control on a leash in Waitākere Ranges Regional Park, Exhibition Drive Walk (Titirangi), and associated beach and foreshore areas not specifically identified as a prohibited or off-leash area.  
   c) Dogs are prohibited in the following areas—  
      i) In all designated picnic areas;
ii) On all grassed areas at Cornwallis Beach within Cornwallis special management zone (SMZ);

iii) In water supply buffer lands and reservoirs within the Water Catchment Area SMZ

iv) In the following SMZs – Whātūpu Scientific Reserve SMZ, Pararaha Valley SMZ, Lion Rock SMZ, North Piha SMZ, Tasman and Gap Lookouts SMZ, Lake Wainamu SMZ, Cascades Kauri Ark-in-the-Park SMZ,

v) Dogs are prohibited West of Don McLean Rd, from Walker Ridge Track and South. All tracks including Gibbons Tracks, Signal House Track, Kura Track, Omanawanui Track, Puriri Ridge and Destruction Gully Track

vi) The following tracks - Anawhata Beach Track (Anawhata SMZ); ACW Falls Track, Anderson Track, Andersons Southern Access, Auckland City Walk, Cascade Track, Lower Kauri Track, Upper Kauri Track, Robinson Ridge Track, Waitakere Tramline Walk, West Tunnel Mouth Track, Fence Line Track, Pukematekao Track and Whatitiri Track (Ark in the Park SMZ); Laird Thompson Track (North Piha SMZ); Lion Rock Track (Piha SMZ); Tasman Lookout Track (South Piha SMZ); Lake Wainamu Track (Lake Wainamu SMZ); Muir Track and Pararaha Valley Track (Pararaha Valley SMZ); Whātūpu Caves Track and Whātūpu Coast Walk (Whātūpu Scientific Reserve SMZ).

Explanatory Note: Dogs prohibited in camping areas under Schedule 1 and temporary restrictions may apply under Clause 10 of Dog Management Bylaw.
DOG ACCESS RULES ON DEPARTMENT OF CONSERVATION (DOC)LAND

1) Dogs are allowed under control on a leash in the following areas to protect wildlife –
   a) Araparera River Marginal Strip\(^6\) (DOC Map 11.1).
   b) Hamatana Marginal Strip\(^1\) (DOC Map 9.2).
   c) Kaipara Harbour Crown Foreshore (adjacent to Okahukura Peninsula)\(^3,6\) (DOC Map 11.5).
   d) Karaka Point Marginal Strip\(^4,5\) (DOC Map 10.1).
   e) Makarau Conservation Area\(^3,6\) (DOC Map 11.2).
   f) Muriwai Beach Marginal Strip and adjacent Crown foreshore\(^4,5\) (DOC Map 10.2).
   g) Rangitira Beach Marginal Strip and adjacent Crown foreshore\(^4,5\) (DOC Map 10.4).
   h) Tauhoo Conservation Area\(^7\) (DOC Map 11.6).
   i) Tauhoo River Marginal Strip and adjacent Crown foreshore\(^4,6\) (DOC Map 11.4).
   j) Te Pahi Creek Marginal Strip\(^3,6\) (DOC Map 11.7).
   k) Ti Point Marginal Strip\(^3,5\) (DOC Map 10.5).
   l) Torkington Bay Marginal Strip\(^3,5\) (DOC Map 10.6)

2) Dog owners require a permit throughout the year with conditions for management and/or recreational hunting in the following areas –
   a) Browns Island Recreation Reserve\(^1\) (DOC Map 7.1).
   b) Dome Forest Conservation Area\(^3\) (DOC Map 7.2).
   c) Great Barrier Forest Conservation Area\(^3\) (DOC Map 7.3, 7.4).
   d) Hirakimata/Kaitoke Swamp Ecological Area\(^2\) (DOC Map Ref 7.5).
   e) Long Bay Marine Reserve foreshore from Western end of Piripiri Point to Toroa Point\(^2\)
      (DOC Map 9.1).
   f) Motuihe Island Recreation Reserve\(^3\) (DOC Map 7.6).
   g) Motutapu Island Recreation Reserve\(^3\) (DOC Map 7.8).
   h) Motuora Island Recreation Reserve and Crown foreshore\(^3\) (DOC Map 7.7).
   i) North Head Historic Reserve\(^4,5\) (DOC Map Ref 10.3).
   j) Okiwi Recreation Reserve\(^3\) (DOC Map Ref 7.9).
   k) Omaha Ecological Area\(^2\) (DOC Map 7.10).
   l) Rakitu Island Scenic Reserve\(^5\) (DOC Map Ref 7.11).
   m) Te Paparahi Conservation Area\(^2\) (DOC Map Ref 7.12).
   n) Wairau Forest Sanctuary\(^2\) (DOC Map Ref 7.13).

3) Dog owners require a permit May–June for recreational duck hunting in the following areas –
   a) Kaipara Harbour Foreshore adjacent to Oyster Point, Jordans Farm\(^1\) (DOC Map 8.1).
   b) Slipper Lake Marginal Strip\(^4\) (DOC Map Ref 8.2).
   c) Spectacle Lake Marginal Strip\(^4\) (DOC Map Ref 8.3).

4) Dogs are prohibited in the following areas to protect wildlife –
   a) Awana Stream Marginal Strip\(^1\) (DOC Map Ref 5.1)
b) Awana Stream Recreation Reserve and adjacent Crown foreshore\(^1\) (DOC Map 5.2, 6.1).

c) Beehive Island Recreation Reserve and adjacent Crown foreshore\(^1\) (DOC Maps 5.3, 6.2).

d) Burgess Island Scenic Reserve and adjacent Crown foreshore\(^1\) (DOC Map 5.4, 6.3)

e) Burma Road Scenic Reserve\(^1\) (DOC Map 5.5). 

f) Bushes Beach Recreational Reserve\(^1\) (DOC Map 5.6)

g) Cape Rodney-Okakari Point Marine Reserve Foreshore\(^1\) (DOC Map 5.59).

h) Clarks Beach Marginal Strip and adjacent Crown foreshore\(^1\) (DOC Maps 5.7, 6.5).

i) Clifton Bay Marginal Strip and Crow foreshore\(^1\) (DOC Maps 5.8, 6.6).

j) Crown foreshore adjacent to Overtons Beach Marginal Strip, Korotiri Bay Conservation Area and Whakatatautina Point Marginal Strip\(^2\) (DOC Map 6.35)

k) Crown foreshore adjacent Whangateau Harbour\(^2\) (DOC Maps Ref 6.67, 6.68, 6.69)

l) Crown foreshore around Browns Island\(^2\) (DOC Map 6.4).

m) Crown foreshore adjacent to Tawharanui Regional Park\(^2\) (DOC Map 6.54)

n) Crown foreshore around Omaha Spit\(^2\) (DOC Map 6.34).

o) Crown foreshore of Browns Island (DOC Map 6.4)

p) Crown foreshore of Motuihe Island Recreational Reserve\(^2\) (DOC Map 6.27).

q) Crown foreshore of Motutapu Island Recreational Reserve\(^2\) (DOC Map 6.28).

r) Crown foreshore of Rangiri Creek and surrounds\(^2\) (DOC Map 6.43)

s) Crown foreshore of Te Matuku Bay\(^2\) (DOC Map 6.55)


u) Crown foreshore of Tryphena Harbour (excluding [any dog exercise area]\(^2\) (DOC Map 6.60).

v) Crown foreshore of Wakaaranga Creek Tamaki River\(^2\) (DOC Map 6.65)

w) Fitzroy Bay Landing Recreation Reserve and adjacent Crown foreshore\(^1\) (DOC Maps 5.9, 6.8).

x) Goat Island Scientific Reserve\(^1\) and adjacent Crown foreshore (DOC Maps 5.10, 6.9).

y) Harataonga Bay Marginal Strip and adjacent Crown foreshore\(^1\) (DOC Maps 5.11, 6.10)

z) Harataonga Recreation Reserve and adjacent Crown foreshore\(^1\) (DOC Map 5.12, 6.11)


ab) Kaitoke Beach Marginal Strip and Crown foreshore\(^2\) (DOC Maps 5.14, 6.13)

ac) Kaitoke Creek Marginal Strip and adjacent Crown foreshore\(^2\) (DOC Maps 5.15, 6.14)

ad) Kawau Island Historic Reserve and Crown foreshore\(^2\) (DOC Maps 5.16 and 6.15).

ae) Kawau Island Scenic Reserve and adjacent Crown foreshore\(^2\) (DOC Maps 5.17, 6.18).

af) Kermadec Islands Nature Reserve and Crown foreshore\(^1\) (DOC Maps 5.18, 5.19, 6.17).

ag) Kohututara Scenic Reserve\(^1\) and adjacent Crown foreshore (DOC Maps 5.20, 6.18).

ah) Lake Ototara Scenic Reserve\(^1\) (DOC Map 5.21).

ai) Leigh Recreation Reserve\(^2\) (DOC Map 5.60).

aj) Long Bay Marine Reserve foreshore from Western end of Piripiri Point to Toroa Point\(^3\) (DOC Map 9.1)

ak) Loques Bush Scenic Reserve\(^1\) (DOC Map 5.23).

al) Little Barrier Island Nature Reserve and adjacent Crown foreshore\(^1\) (DOC Maps 5.22, 6.19)

am) Mangawhai Marginal Strip and adjacent crown foreshore (DOC Map 5.24, 6.20)

an) Manukaputa Government Purpose (Wildlife Management) Reserve and adjacent Crown Foreshore\(^1\) (DOC Maps 5.50, 6.53).

ao) Medlands Beach Crown foreshore\(^2\) (DOC Map 6.21)

ap) Medlands Wildlife Management Reserve\(^1\) (DOC Map 5.25)

aq) Mokohinui Islands Nature Reserve and adjacent Crown foreshore\(^1\) (DOC Maps 5.29, 6.25).

ar) Moturekareka Island Scenic Reserve and adjacent Crown foreshore\(^1\) (DOC Maps 5.30, 6.28).

as) Moturemu Island Scenic Reserve and adjacent Crown foreshore\(^1,2\) (DOC Maps 5.31, 6.29).
at) Motutara Island Scenic Reserve and adjacent Crown foreshore\(^1,2\) (DOC Maps 5.32, 6.30).
au) Okahukura Conservation Area and adjacent Crown foreshore\(^1,2\) (DOC Maps 5.33, 6.31).
av) Okupu Bay Crown foreshore\(^2\) (DOC Map 6.33)
aw) Okura Beach Marginal Strip and adjacent Crown foreshore\(^1,2\) (DOC Maps 5.61, 6.32).
ax) Okura Estuary Scenic Reserve and adjacent Crown foreshore\(^1,2\) (DOC Maps 5.62, 6.32).
ay) On Crown foreshore adjacent to and including the Puhinui Wildlife Refuge\(^2\) (DOC Map 6.40)
az) On Crown foreshore adjacent to Pohenui Island and Traherne Island (DOC Map 6.41), including foreshore of Harboursview-Orangihina area.
ba) Orawharo Creek Government Purpose (Wildlife Management) Reserve\(^1\) (DOC Map 5.34)
bb) Pakiri Block Conservation Area\(^1\) (DOC Map 5.36).
bc) Pakiri Marginal Strip and Crown foreshore\(^1,2\) (DOC Maps 5.35, 6.38).
bd) Papakanui Conservation Area and adjacent Crown foreshore\(^1,2\) (DOC Map 5.38, 6.38).
be) Papakanui Spit Wildlife Refuge and Crown foreshore\(^1,2\) (DOC Map 5.37, 6.37).
bf) Rahuiki Marginal Strip
bg) Rangitoto Island Scenic Reserve and adjacent Crown Foreshore\(^1,2\) (DOC Maps 5.63, 6.44)
bh) Rosalie Bay Marginal Strip and Crown foreshore\(^1,2\) (DOC Maps 5.41, 6.45)
bj) Schoolhouse Bay Recreation Reserve and adjacent Crown foreshore\(^1,2\) (DOC Maps 5.43, 6.47).
bk) Sharp Point Scenic Reserve and adjacent Crown foreshore\(^1,2\) (DOC Maps 5.44, 6.48).
bk) Smeltinghouse Bay Scenic Reserve and adjacent Crown foreshore\(^1,2\) (DOC Maps 5.45, 6.49).
bl) Smeltinghouse Historic Reserve and adjacent Crown foreshore\(^1,2\) (DOC Maps 5.46, 6.50).
 bm) South Head Conservation Area and adjacent Crown foreshore\(^1,2\) (DOC Maps 5.48, 6.52).
br) South Head Road Scientific Reserve and adjacent Crown foreshore\(^1,2\) (DOC Maps 5.47, 6.51).
bo) Stony Hill Recreation Reserve\(^1\) (DOC Maps 5.49).
bp) Tahuhoa Scientific Reserve\(^1\) (DOC Map 5.51).
bg) Te Haupa (Saddle) Island Scenic Reserve and adjacent Crown foreshore\(^1,2\) (DOC Maps 5.42, 6.46).
br) Te Henga Recreation Reserve\(^1\) (DOC Maps 5.64)
bs) Ti Tree Island Conservation Area and adjacent Crown foreshore\(^1\) (DOC Maps 5.53, 6.58).
bt) Tiritiri Matangi Island Scientific Reserve\(^1\) and adjacent Crown foreshore (DOC Maps 5.54, 6.56).
bu) Turanga Creek Conservation Area and Crown foreshore\(^1,2\) (DOC Maps 5.55, 6.59).
bv) Waikoupa Creek Conservation Area Crown foreshore\(^1,2\) (DOC Maps 5.56, 6.61).
bw) Waionui Inlet Marginal Strip and adjacent Crown foreshore\(^1\) (DOC Maps Ref 5.57, 6.62).
bx) Waipipi Creek Crown foreshore\(^2\) (DOC Map 6.63).
by) Wairoa Estuary and Bay Crown foreshore\(^1\) (DOC Map 6.64)
 cb) Whangapoua Conservation Area and adjacent Crown foreshore\(^1,2\) (DOC Maps 5.58, 6.68)
Ture a Rohe Tiakina Kuri 2019
Dog Management Bylaw 2019
(as at x month 2019)

Made by the Governing Body of Auckland Council
In resolution GB XXXXX on x month 2019

Pursuant to sections 10 and 20 of the Dog Control Act 1998, the Governing Body of Auckland Council revokes and replaces bylaws about dog matters with the following bylaw.
Summary

This summary is not part of the Bylaw. The intention of this summary is to explain the general effect of this Bylaw.

Kaupapa mo nga Kuri 2019, the Auckland Council’s Policy on Dogs 2019 aims to integrate dogs into public places. This is achieved by balancing the needs of both dog owners and non-dog owners, and is outlined through policy principles.

The Dog Control Act 1996 is the legislation under which the Auckland Council Policy on Dogs 2019 and this Bylaw are made. The Dog Control Act 1996 outlines the various obligations placed on dog owners.

The purpose of this Bylaw is to:

- **Regulate the public places** where dogs may be taken by their owner
- **Require owners of multiple dogs to obtain a licence**
- **Require owners to pick up after their dog** when it defecates in any public place or premises
- **Prohibit the owner of any female dog in season** to take that dog into any public place
- **Require owners to neuter their dog** if it has not been kept under control on more than one occasion
- **Provide a review process** for owners of dogs classified as menacing due to behavior.
Contents
1  Title ................................................................................................................................. 4
2  Commencement ................................................................................................................ 4
3  Application ....................................................................................................................... 4

Part 1
Preliminary provisions
4  Purpose ............................................................................................................................. 4
5  Interpretation ...................................................................................................................... 4

Part 2
Regulation and control of dogs
6  Prohibition of Dogs in Public Places and Private Ways ........................................... 6
7  Control of Dogs on a Leash in Public Places and Private Ways ............................. 7
8  Control of Dogs off a Leash in Public Places and Private Ways ............................... 7
9  Control of Dogs in Designated Dog Exercise Areas .................................................... 7
10 Temporary Changes to Dog Access Rules ................................................................. 7
11 Dog Faeces ....................................................................................................................... 8
12 Keeping More Than Two Dogs ..................................................................................... 8
13 Licence for Keeping More than Two Dogs on Premises ........................................... 8
14 Requirement to Neuter Uncontrolled Dog ................................................................. 9
15 Objection to Requirement to Neuter Uncontrolled Dog ........................................... 9
16 Effect of Requirement to Neuter Uncontrolled Dog .................................................. 10
17 Owners of dogs classified as menacing due to behaviour ....................................... 10

Part 3
Enforcement, offences, penalties
18 Enforcement .................................................................................................................. 10
19 Offences and Penalties .................................................................................................. 10

Part 4
Savings, transitional provisions
20 Exemption where multiple dog licence not previously required ............................ 11
21 Certain applications to be dealt with under former bylaw ...................................... 11
22 Existing approvals to continue in force ....................................................................... 11
1 Title
(1) This Bylaw is the Ture a Rohe Tiakina Kuri 2019, Dog Management Bylaw 2019.

2 Commencement
(1) This Bylaw comes into force on X month 2019.

3 Application
(1) This Bylaw applies to Auckland.

Part 1
Preliminary provisions

4 Purpose
(1) The purpose of this Bylaw is to give effect to Auckland Council’s Policy on Dogs 2019 by –
   (a) Prohibiting dogs, whether under control or not, from specified public places;
   (b) Requiring dogs to be controlled on-leash in specified public places;
   (c) Regulating and controlling dogs in any other public place;
   (d) Ensuring the number of dogs kept on a premise are suitable;
   (e) Requiring the owner of any dog that defecates in a public place or on land or premises other than that occupied by the owner to immediately remove the faeces;
   (f) Requiring any female dog in season to be confined but adequately exercised;
   (g) Requiring the owner of any dog which has not been kept under control on more than one occasion to have that dog neutered;
   (h) Providing a review process for owners of dogs classified as menacing by behaviour.

5 Interpretation
(1) In this Bylaw, unless the context otherwise requires, -

Auckland has the meaning given by section 4(1) of the Local Government (Auckland Council) Act 2009.

Related information
The Local Government (Auckland Council) Act 2009 enabled the Local Government Commission to determine Auckland’s boundaries in a map titled LGC Ak R1. The boundaries were formally adopted by Order in Council on 15 March 2010, and came into effect on 1 November 2010.
Council for the purposes of this bylaw, means the governing body of the Auckland Council or any person, committee or local board delegated to act on its behalf in relation to this Bylaw. A list of delegations are attached to this Bylaw.

Council-controlled public place means all public places owned or managed by Auckland Council or a substantive council-controlled organisation (as defined in section 4(1) of the Local Government (Auckland Council) Act 2009). This includes land owned or managed by Auckland Transport.

Control in relation to a dog, means that the owner is able to obtain an immediate and desired response from the dog.

Dangerous Dog means a dog which has been classified as a dangerous dog under section 31 of the Dog Control Act 1996.

Licence means a licence, permit or approval to do something under this Bylaw and includes all conditions to which the licence is subject.

Menacing dog means a dog that has been classified as a menacing dog under section 33A of the Dog Control Act 1996.

Neutered dog has the meaning given by section 2 of the Dog Control Act 1996.

Owner has the meaning given by section 2 of the Dog Control Act 1996.

Park/Reserve means –
(a) any land vested in or administered by the council under the provisions of the Reserves Act 1977; or
(b) any park, domain or recreational area under the control or ownership of the Council.

Premises means any land, dwelling, storehouse, warehouse, shop, cellar, yard, building, or part of the same, or enclosed space separately occupied. All lands, buildings, and places adjoining each other and occupied together are deemed to be the same premises.

Private Way has the meaning given by section 315 of the Local Government Act 1974.
Public place has the meaning given by section 2 the Dog Control Act 1996.

Related information
Means a place that, at any material time, is open to or is being used by the public, whether free or on payment of a charge, and whether any owner or occupier of the place is lawfully entitled to exclude or eject any person from that place; and includes:
(a) any aircraft, hovercraft, ship or ferry or other vessel, train, or vehicle carrying or available to carry passengers for reward; and
(b) any Council controlled public place.

Road has the meaning given by section 315 of the Local Government Act 1974 except that where a road is adjacent to a park, and the land within the road and park is developed in an integrated way, the common boundary between the road and park will be reduced or extended to:
(a) a line parallel to the road that follows any physical separation between the road and park (e.g. fence or bollards); or
(b) where no physical separation exists, a line parallel to the road that follows the edge of the road carriageway, footpath or cycle track that is closest to the centre of the park.

Working Dog has the meaning given by section 2 of the Dog Control Act 1996.

Related information
Working dogs include disability assist dogs, dogs kept by state departments such as police dogs and customs dogs, pest control dogs and dogs kept solely or principally as stock or herding dogs. A full list can be found in section 2 of the Dog Control Act 1996.

(2) The Interpretation Act 1999 applies to this Bylaw.

(3) Any related and additional information contained in this Bylaw are for information purposes only, do not form part of this Bylaw, and may be made, amended, revoked or replaced by the council at any time.

Part 2
Regulation and control of dogs

6 Prohibition of dogs in public places

(1) The owner of any dog must ensure that their dog (including when confined in a vehicle or cage) does not enter or remain in any public place specified as prohibited in Schedule 1 or 2 of the Auckland Council Policy on Dogs 2019.

(2) Subclause (1) does not apply to any working dog accompanying and assisting a person or accompanying a person engaged in the dog’s training.

(3) The owner of any female dog in season must ensure the dog does not enter or remain in any public place or private way unless –
(a) that dog is confined in a vehicle or cage for the purposes of transportation; or
(b) the owner of that dog has the permission of the occupier or person controlling the public place; and complies with any reasonable conditions imposed.

7 Dogs on a leash in public places and private ways

(1) The owner of any dog must ensure that the dog is controlled on a leash in any public place and private way specified as such in Schedule 1 or 2 of the Auckland Council Policy on Dogs 2019.

(2) Subclause (1) does not apply to—
(a) any dog confined in a vehicle or cage; or
(b) any working dog accompanying and assisting a person or accompanying a person engaged in the dog’s training.

8 Dogs off a leash in public places

(1) The owner of any dog (other than a Dangerous Dog) may take that dog off a leash in public places specified as such in Schedule 2 of the Auckland Council Policy on Dogs 2019, provided that dog is kept under control.

9 Dogs in designated dog exercise area

(1) The owner of any dog (including a Dangerous Dog) may take that dog off leash in a designated dog exercise area specified as such in Schedule 2 of the Auckland Council Policy on Dogs 2019 provided that dog is kept under control.

(2) In all other public places not specified as designated dog exercise areas in Schedule 2, dogs classified as Dangerous Dogs must be muzzled at all times.

10 Temporary changes to dog access rules

(1) The council may make temporary changes to Schedules 1 and 2 of the Auckland Council Policy on Dogs 2019 in relation to—
(a) leisure and cultural events (including dog friendly events);
(b) dog training;
(c) protected wildlife that are vulnerable to dogs;
(d) flora that are vulnerable to dogs;
(e) pest control in any park and/or beach; and
(f) other circumstances of a comparative nature to subclause (1)(a) to (e) inclusive.

(2) In making or removing a temporary change to Schedules 1 and 2 of the Auckland Council Policy on Dogs 2019 in subclause (1), the council must—
(a) have regard to section 1 of Dog Access Principles in the Auckland Council Policy on Dogs 2019;
(b) specify in writing the reasons, location and timeframe the temporary change is to apply;
(c) give public notice of the temporary change in a manner that the council considers appropriate in the circumstances; and

(d) clearly indicate the area subject to the temporary change by 1 or more clearly legible notices affixed in 1 or more conspicuous places on, or adjacent to, the place to which the notice relates, unless it is impracticable or unreasonable to do so.

11 Dog faeces

(1) When in a public place or premise dog owners must ensure the immediate removal and disposal of their dog’s faeces. This must be done in a way that does not cause a nuisance.

(2) Subclause (1) does not apply to a premise occupied by the owner.

(3) Subclause (1) does not apply to any dog herding or driving stock on a road where the dog is kept solely or principally for the purposes of herding or driving stock.

12 Keeping more than two dogs

(1) No person may keep more than two dogs over the age of 3 months on any premises zoned as urban residential under the Unitary Plan for more than 14 consecutive days.

(2) Subclause (1) does not apply if –
   (a) allowed by a licence; or
   (b) an application for a licence under subclause (2)(a) has been made within 14 days of the dogs first being kept on that premises.

(3) Subclause (1) applies whether or not the dogs on the premises have the same owner.

(4) Any application under subclause (2)(b) is a joint application by all the dog owners on the premises.

13 Licence for keeping more than two dogs on premises

(1) The council may make controls and set fees for any or all of the following matters in relation to a licence required in clause 12 –
   (a) application for a licence, including forms and information;
   (b) assessment of application for a licence, including inspection;
   (c) the granting or declining of an application for a licence following an assessment;
   (d) conditions that may be imposed on a licence if granted;
   (e) duration of a licence if granted;
   (f) objection to the council in relation to a decision to decline a licence, including the period of objection;
(g) objection to the council in relation to any condition of a licence, including the period of objection;
(h) inspection to ensure compliance with any licence and any conditions;
(i) review of any licence or any conditions;
(j) transferability of a licence;
(k) refund or waiver of fees;
(l) suspension or cancellation of a licence;
(m) objection to the council in relation to a decision to suspend or cancel a licence, including the period of objection.

(2) Unless otherwise stated in the conditions of the licence granted under subclause (1), the licence will remain valid as long as the circumstances described on the licence remain unchanged.

(3) The licence cannot be transferred to another person or another premise.

14 Requirement to neuter uncontrolled dog

(1) The council may require the owner of a dog to have that dog neutered if:
(a) the dog has not been kept under control on more than one occasion within a 12-month period; and
(b) dog owner has received an infringement relating to subclause (1)(a).

15 Objection to requirement to neuter uncontrolled dog

(1) If a dog is required to be neutered under clause 14, the owner of that dog –
(a) may, within 14 days of receiving the notice, object to the requirement by way of writing to the council; and
(b) has the right to be heard in support of their objection under subclause (1)(a).

(2) The council when considering an objection under subclause (1) may uphold or rescind the requirement. In making its determination, the council must have regard to—
(a) the evidence which formed the basis for the requirement;
(b) the matters relied upon in support of the objection; and
(c) any other relevant matters.

(3) Following its consideration of an objection under subclause (2), the council must, as soon as practicable, give written notice to the owner of—
(a) its determination of the objection; and
(b) the reasons for its determination.
16 Effect of requirement to neuter uncontrolled dog

(1) If a dog is required to be neutered under clause 14, the owner of that dog must, within 1 month of receiving the notice of the requirement, produce to the council a certificate issued by a veterinarian certifying –

(a) that the dog is or has been neutered; or
(b) that for reasons that are specified in the certificate, the dog will not be in a fit condition to be neutered before a date specified in the certificate.

(2) If a certificate under subclause (1)(b) is produced to the council, the owner must produce to the council, within 1 month after the date specified in that certificate, a further certificate under subclause (1)(a).

Related information
Dog owners that do not get their dog neutered in the time specified may be subject to an infringement and are still required to neuter their dog.

17 Owners of dogs classified as menacing due to behaviour

(1) If a dog has been classified as menacing due to their behaviour, under section 33A of the Dog Control Act 1996, the owner may request the classification be reviewed after a 12-month period if:

(a) the owner provides evidence of completing a dog obedience course, at the owner’s expense; and
(b) the owner has not obtained any infringements in relation to the dog within the preceding 12-month period.

(2) Removing the classification of the dog is at the council’s discretion.

Part 3
Enforcement, offences, penalties

18 Enforcement

(1) The council may use its powers under the Dog Control Act 1996 and the Local Government Act 2002 to enforce this Bylaw.

19 Offences and penalties

(1) Every person who breaches this Bylaw commits an offence.

(2) Every person who commits an offence under this Bylaw is liable to a penalty under the Dog Control Act 1996 and the Local Government Act 2002.
Part 4
Savings, transitional provisions

20 Exemption where multiple dog licence not previously required
(1) This clause applies to any owner to which clause 12 applies, who immediately prior to the date of commencement of this Bylaw, was not required to hold a licence to keep multiple dogs in Auckland.

(2) Where subclause (1) applies, an application under clause 12(2)(b) is not required unless —
(a) the owner changes address; or
(b) the number of dogs over 3 months of age (other than a working dog) kept on the premises increases for more than 14 consecutive days.

21 Certain applications to be dealt with under former bylaw
(1) This clause applies to any application submitted for multiple dogs in Auckland under the Dog Management Bylaw 2012.

(2) An application to which subclause (1) applies to any valid multiple dog ownership licence held prior to the date of commencement of this Bylaw must be dealt with by the council —
(a) under the relevant bylaw in subclause (1) as if it was still in force; and
(b) as if this Bylaw had not been made.

22 Existing approvals to continue in force
(1) Every licence continues in force as if it is a licence of that kind issued pursuant to clause12(2) of this Bylaw.

(2) Every licence to which subclause (1) applies expires —
(a) if any owner to which the licence applies changes address;
(b) if the number of dogs kept on the premises for more than 14 days exceeds the number permitted by the licence;
(c) if the number of dogs kept on the premises for a continuous period of more than 12 months is fewer than the number permitted by the licence; and
(d) for any reason specified in the licence.

(3) Unless otherwise stated in the conditions of the licence granted under subclause clause 13(1), the licence will remain valid as long as the circumstances described in the licence remain unchanged.

(4) The licence cannot be transferred to another person or another premise.
Additional Information to
Dog Management Bylaw 2012

This document contains matters for information purposes only and does not form part of any bylaw. It includes matters made pursuant to a bylaw and other matters to assist in the ease of understanding, use and maintenance of a bylaw. The information contained in this document may be updated at any time.

Contents

<table>
<thead>
<tr>
<th>Section Description</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 History of Bylaw</td>
<td>2</td>
</tr>
<tr>
<td>2 Related Documents</td>
<td>3</td>
</tr>
<tr>
<td>3 Delegations for matters contained in Bylaw</td>
<td></td>
</tr>
<tr>
<td>4 Register of Controls</td>
<td>5</td>
</tr>
<tr>
<td>5 Licences</td>
<td>6</td>
</tr>
<tr>
<td>6 Enforcement Powers</td>
<td>6</td>
</tr>
<tr>
<td>7 Offences and Penalties</td>
<td>6</td>
</tr>
<tr>
<td>8 Monitoring and Review</td>
<td>6</td>
</tr>
<tr>
<td>9 Delegated Authority Template</td>
<td>7</td>
</tr>
</tbody>
</table>
### Section 1  
**History of Bylaw**

<table>
<thead>
<tr>
<th>Action</th>
<th>Description</th>
<th>Date of Decision</th>
<th>Decision Reference</th>
<th>Comment</th>
</tr>
</thead>
</table>
| Make                 | Following dog control bylaws in force on 31 Oct 2010 deemed to have been made by Auckland Council  
                      • Rodney District Council, Chapter 15 Dog Control  
                      • North Shore City Council, Part 23 Dog Control  
                      • Waitakere City Council, Bylaw No 29 Dog Control  
                      • Auckland City Council, Bylaw No 12 Dog Control 2009  
                      • Manukau City Council, Chapter 6 Dog Control  
                      • Papakura District Council, Dog Control Bylaw 2004  
                      • Franklin District Council, Dog Control Bylaw 2010  
                                                                                                                                  | 01 Nov 2010       | Section 63  
| Revoke and Replace   | Review of dog control bylaws resulted in replacing the seven existing bylaws with a single bylaw – the Dog Management Bylaw 2012  
                                                                                                                                  | 22 Nov 2012       | GB/2012/157                                                                      | 01 Jul 2013 |
| Amend                | Minor edits or amendments  
                                                                                                                                  | 22 Nov - 1 Jul 2013 | GB/2012/157                                                                      | 01 Jul 2013 |
| Amend                | Time and season dog access rules amended in Hibiscus and Bays Local Board Area to implement decision of the Hibiscus and Bays Local Board on 23 Sep 2013 (Resolution HB/2013/222).  
                                                                                                                                  | 23 Sep 2013       | GB/2013/106                                                                      | 26 Oct 2013 |
| Amend                | Various dog access rules amended in Hibiscus and Bays and Kaipatiki local board areas. Dog access for new Onehunga foreshore amended.  
| Amend                | Various dog access rules amended in Orakei local board area.  
| Amend                | Various dog access rules amended in Devonport-Takapuna, Kaipatiki, Orakei, Paketapapa, Rodney, Upper Harbour, Waitakere, and Waitemata local board areas  
                                                                                                                                  | 24 Sep 2015       | GB/2015/105                                                                      | 24 Oct 2015 |
| Amend                | Various dog access rules amended in the Albert-Eden local board area plus minor edits or amendments  
                                                                                                                                  | 26 Nov 2015       | GB/2015/120  
                                                                                                                                  | GB/2012/157 | 29 Mar 2016 |
### Action

<table>
<thead>
<tr>
<th>Action</th>
<th>Description</th>
<th>Date of Decision</th>
<th>Decision Reference</th>
<th>Comment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amend</td>
<td>Various dog access rules amended in Great Barrier, Puketapapa Papakura, and Whau local board areas plus minor amendments in the Waiheke local board area</td>
<td>29 Sept 2016</td>
<td>GB/2016/225</td>
<td>21 October 2016</td>
</tr>
</tbody>
</table>

### Section 2

#### Related Documents

<table>
<thead>
<tr>
<th>Document Title</th>
<th>Description of Document</th>
<th>Location of Document</th>
</tr>
</thead>
</table>
| Various, related to Hibiscus and Bays Local Board decisions | Hibiscus and Bays Local Board decisions related to amendments to time and season dog access rules in Hibiscus and Bays Local Board Area | • Bylaw amended: Agenda and minutes of Governing Body meeting on 26 Sep 2013  
• Policy amended: Agenda and minutes of Hibiscus and Bays Local Board meeting on 23 Sep 2013  
• Hearing / Decision Report: Agenda and minutes of Hibiscus and Bays Local Board Hearing Panel hearing and deliberations on 19 and 20 Sep 2013  
• Statement of Proposal: Agenda and minutes of Hibiscus and Bays Local Board on 7 Aug 2013 |
| Policy on Dogs                                      | Provides broad approach to dog management in Auckland                                   | [www.aucklandcouncil.govt.nz](http://www.aucklandcouncil.govt.nz)                        |
| Decision Minutes and Agenda                         | Background to policy and bylaw on dogs (Decisions on submissions to Statement of Proposal including final policy and bylaw on dogs) | Agenda and minutes of Governing Body meeting on 22 Nov 2012                           |
| Hearing Report                                      | Background to policy and bylaw on dogs (Summary of submissions to Statement of Proposal) | Deliberations Report to Hearing Panel meeting on 8 and 20 Oct 2012  
Background Report to Hearing Panel meeting on 17, 24, 27, 29, 30, and 31 Aug and 7, 19 and 14 Sep 2012 |
| Statement of Proposal                               | Background to policy and bylaw on dogs (Proposals in relation to review of policies and bylaws on dogs publicly notified for submissions) | Agenda and minutes of Governing Body meeting on 22 November 2012                      |

---

Page 3 of 7
<table>
<thead>
<tr>
<th>Document Title</th>
<th>Description of Document</th>
<th>Location of Document</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bylaws Act 1910</td>
<td>Provides for certain matters related to the validity of bylaws</td>
<td><a href="http://www.legislation.govt.nz">www.legislation.govt.nz</a></td>
</tr>
<tr>
<td>Interpretations Act 2009</td>
<td>Provides for certain matters related to the interpretation of bylaws</td>
<td><a href="http://www.legislation.govt.nz">www.legislation.govt.nz</a></td>
</tr>
<tr>
<td>Report on Dog Policy and Practices</td>
<td>Provides annual report on dog policy and practices, including statistical information</td>
<td><a href="http://www.aucklandcouncil.govt.nz">www.aucklandcouncil.govt.nz</a></td>
</tr>
</tbody>
</table>

### Section 3
Delegations for matters contained in Bylaw

<table>
<thead>
<tr>
<th>Clause</th>
<th>Function, Duty, Power to be Delegated</th>
<th>Delegated Authority</th>
<th>Date of Delegation Decision</th>
<th>Decision Reference</th>
<th>Commencement of Delegation</th>
</tr>
</thead>
<tbody>
<tr>
<td>All</td>
<td>All powers, duties and functions.</td>
<td>Licensing and Regulatory Compliance (Tier 6)</td>
<td>22 Nov 2012</td>
<td>GB/2012/157</td>
<td>01 Jul 2013</td>
</tr>
<tr>
<td>9(2)</td>
<td>To impose reasonable conditions on the entry and presence of working dogs in prohibited areas</td>
<td>Licensing and Regulatory Compliance (Tier 6)</td>
<td>22 Nov 2012</td>
<td>GB/2012/157</td>
<td>01 Jul 2013</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Infrastructure &amp; Environmental Services (Tier 5)</td>
<td>22 Nov 2012</td>
<td>GB/2012/157</td>
<td>01 Jul 2013</td>
</tr>
<tr>
<td>10</td>
<td>Temporary Changes to Dog Access Rules (Schedules)</td>
<td>Community Empowerment (Tier 6)</td>
<td>22 Nov 2012</td>
<td>GB/2012/157</td>
<td>01 Jul 2013</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Infrastructure &amp; Environmental Services (Tier 5)</td>
<td>22 Nov 2012</td>
<td>GB/2012/157</td>
<td>01 Jul 2013</td>
</tr>
<tr>
<td>Clause</td>
<td>Function, Duty, Power to be Delegated</td>
<td>Delegated Authority</td>
<td>Date of Delegation Decision</td>
<td>Decision Reference</td>
<td>Commencement of Delegation</td>
</tr>
<tr>
<td>--------</td>
<td>-------------------------------------</td>
<td>--------------------</td>
<td>-----------------------------</td>
<td>--------------------</td>
<td>--------------------------</td>
</tr>
<tr>
<td>13</td>
<td>Controls for licence for multiple dogs</td>
<td>Licensing and Regulatory Compliance (Tier 3)</td>
<td>22 Nov 2012</td>
<td>GB/2012/157</td>
<td>01 Jul 2013</td>
</tr>
<tr>
<td>14</td>
<td>Requirement to Neuter Uncontrolled Dog</td>
<td>Licensing and Regulatory Compliance (Tier 3)</td>
<td>22 Nov 2012</td>
<td>GB/2012/157</td>
<td>01 Jul 2013</td>
</tr>
<tr>
<td>Sch 1</td>
<td>To grant permission and impose reasonable conditions on the entry and presence of dogs in places with restricted access</td>
<td>Community Empowerment (Tier 6)</td>
<td>22 Nov 2012</td>
<td>GB/2012/157</td>
<td>01 Jul 2013</td>
</tr>
<tr>
<td></td>
<td>Libraries and Information (Tier 4)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Parks, Sports and Recreation (Tier 5)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Sch 1  To grant permission and impose reasonable conditions on the entry and presence of dogs in cemeteries

| Sch 1  | To grant permission and impose reasonable conditions | Parks Mangers (Tier 5) | 22 Nov 2012 | GB/2012/157 | 01 Jul 2013 |

| Sch 1  | To grant permission and impose reasonable conditions | Parks Managers/ Team Leader (Tier 6) | 22 Nov 2012 | GB/2012/157 | 01 Jul 2013 |
28 February 2019

Clause | Function, Duty, Power to be Delegated | Delegated Authority | Date of Decision | Decision Reference | Commencement of Delegation
---|---|---|---|---|---
| on the entry and presence of dogs in camping grounds and holiday parks | | | | |

Note: A responsibility, duty or power delegated to an officer/committee holding a named position is also delegated to any officer/committee who performs or exercises the same or a substantially similar role or function, whatever the name of his or her position.

Section 4
Register of controls for matters contained in bylaw

<table>
<thead>
<tr>
<th>Action</th>
<th>Description</th>
<th>Date of Decision</th>
<th>Decision Reference</th>
<th>Commencement</th>
</tr>
</thead>
</table>

* None attached at this time. Refer to delegated authorities in section 3.

Section 5
Licence process for matters contained in bylaw

<table>
<thead>
<tr>
<th>Action</th>
<th>Description</th>
<th>Date of Decision</th>
<th>Decision Reference</th>
<th>Commencement</th>
</tr>
</thead>
</table>

* None attached at this time. Refer to delegated authorities in section 3.

Section 6
Enforcement powers for matters contained in bylaw

<table>
<thead>
<tr>
<th>Legislative Provision</th>
<th>Description of Legislative Provision</th>
</tr>
</thead>
<tbody>
<tr>
<td>Section 162 Local Government Act 2002 (s20(5A) Dog Control Act 1996)</td>
<td>District Court may issue injunction restraining a person from committing a breach of a bylaw.</td>
</tr>
</tbody>
</table>

Section 7
Offences and penalties for matters contained in bylaw

<table>
<thead>
<tr>
<th>Provision</th>
<th>Description of Offence</th>
<th>Fine</th>
<th>Infringement Fee</th>
<th>Other Penalty</th>
</tr>
</thead>
<tbody>
<tr>
<td>cl 18(2)</td>
<td>Breach of bylaw</td>
<td>Max. $20,000</td>
<td>$300</td>
<td></td>
</tr>
</tbody>
</table>
Section 8
Monitoring and review for matters contained in bylaw

<table>
<thead>
<tr>
<th>Performance Indicator</th>
<th>Measured By</th>
<th>Target</th>
</tr>
</thead>
</table>

* None attached at this time. Refer to Report on Dog Policy and Practices in section 2.
Memo

(Type date here)

To: (Type recipient/s name here) Manager Policies and Bylaws

cc: (Type name/s here. Delete this line if not required)

From: (Type sender/s name and position who has delegated authority here)

Subject: (Type subject here e.g. Delegated Authority Control / Licence Process pursuant to Clause # of the XZY Bylaw)

That-

(1) pursuant to the delegation from the Governing Body of the (Type “Auckland Council” or “Auckland Transport” here)

(2) to the (Type delegated authority position here)

(3) under (Type standing order reference here)

(4) in relation to (Type the control, or licence process here)

(5) under clause (Type clause here) of the (Type bylaw title here)

The following (Type “control”, or “licence process” here) is (Type “made”, “amended”, “revoked”, “replaced” here) as follows:

(Insert matters here)

Signature: (Appears at the end of document, delete if not required)

(Type name here)

(Type position here)

End [attach any attachments, e.g. maps]
Request to ban the public sale of fireworks
File No.: CP2019/01483

Te take mō te pūrongo
Purpose of the report
1. To approve that a request can be sent to the New Zealand Government to introduce legislation to ban the sale of fireworks to the general public and end their private use.

Whakarāpopototanga matua
Executive summary
2. On 22 February 2018, in response to a Notice of Motion (Attachment A) the Governing approved a resolution to:

"request the New Zealand Government to introduce legislation to ban the sale of fireworks to the general public and end their private use following public feedback on the issue as part of the consultation on the review of the Public Safety and Nuisance Bylaw scheduled for August 2018." (resolution GB/2018/34).

3. Consultation on the review of the Public Safety and Nuisance Bylaw took place from 26 October to 5 December 2018. This included public consultation on the resolution as directed.

4. Feedback on the resolution showed 7,041 in support and 841 opposed.

5. Key views are summarised in Attachment B. All feedback is available on request.

6. The public consultation element of this resolution is now completed.

7. The next step is to make the request to the Government. Staff will notify people who gave feedback of the decision and make a media release.

Ngā tūtohunga
Recommendation/s
That the Governing Body:

a) note that public feedback has been completed to implement resolution GB/2018/34.

b) approve that as the public consultation element of this resolution is now completed, a request can now be sent to the New Zealand Government ‘to introduce legislation to ban the sale of fireworks to the general public and end their private use’ completing the implementation of the governing body decision on 22 February 2018 (GB/2018/34).
Ngā tāpirihanga
Attachments

<table>
<thead>
<tr>
<th>No.</th>
<th>Title</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Notice of Motion</td>
<td>141</td>
</tr>
<tr>
<td>B</td>
<td>Summary of public feedback</td>
<td>145</td>
</tr>
</tbody>
</table>

Ngā kaihaina
Signatories

<table>
<thead>
<tr>
<th>Author</th>
<th>Authorisers</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pania Elliot - Principal Policy Analyst</td>
<td>Kataraina Maki - GM - Community &amp; Social Policy</td>
</tr>
<tr>
<td></td>
<td>Stephen Town - Chief Executive</td>
</tr>
</tbody>
</table>
Memo

To: Stephen Town, Chief Executive
Copy: Sandra O'Toole, Team Leader Governance Advisors
From: Councillor Dr Cathy Casey

Subject: NOTICE OF MOTION

In terms of Auckland Council's standing order 2.5.1, relating to Notices of Motion, I propose to move the following motion at the meeting of the Governing Body on 22 February 2018.

Notice of Motion

That the Governing Body:

a) Requests the NZ Government to introduce legislation to ban the sale of fireworks to the general public and end their private use.

Moved by

[Signature]
Councillor Dr Cathy Casey

Seconded by

[Signature]
Councillor Fa'anana Efeso Collins
Summary

Auckland Council’s Regulatory Committee is reviewing the Public Safety and Nuisance Bylaw which regulates activity in public places. Last week, the committee considered the issue of fireworks noting that the council can only regulate for fireworks being set off in public places. Our current bylaw bans the use of fireworks in public places.

Auckland Council compliance staff are supportive of a ban on the private sale and use of fireworks. A ban would significantly reduce the number of bylaw complaints about private fireworks received by Council. There would be a similar reduction in noise complaints regarding fireworks being set off on private property. A ban would significantly reduce the demand for council resources, effectively saving ratepayers money.

The sale of fireworks to the public is illegal in every Australian jurisdiction (except the Northern Territories and Tasmania where severe restrictions on sale and use are in place). Most states introduced the bans in the 1980s due to concerns over the safety of people and animals.

In New Zealand, responsibility for regulating the sale of fireworks rests with Worksafe New Zealand and regulating the use of fireworks on private land rests with the NZ Police.

It was pointed out during the Regulatory Committee discussion that Auckland Council could advocate to the new Government to introduce a ban on the private sale and use of fireworks.

Recent history

In 2015, the last Government received a petition of almost 32,000 signatures calling for a ban on the sale of fireworks to the general public. The petition said that fireworks cause unnecessary distress and injury to people, animals, birds and livestock. It was supported by the SPCA, SAFE and the NZ Veterinarians Association. The petition also noted that the fireworks “season” puts huge pressure on emergency services through unnecessary fires, property damage and injuries through the misuse of fireworks. The petition was supported by NZ Fire and Emergency. There were 516 fireworks-related injury claims in 2016.

The last Government chose not to support the petition for a ban on private sale and use of fireworks.

Comment from key stakeholders

Petition of 32,000 presented to Parliament in 2015

“We have a duty of care to animals, both urban and wild, our right to be entertained in our backyard should not supersed their rights to a safe and fear-free environment.”

The 2007 amendment to the regulations was a result of this investigation. The period of
time retailers can sell fireworks to the public has been reduced to the four days prior to and
including 5 November. The legal age of purchase has been raised to 18 years. The 2007
amendments have also decreased the explosive content of fireworks sold by retailers
to reduce noise and the number of nuisances raised. The destructive use of sparklers in the
form of a 'sparkler bomb' was addressed by preventing sparklers from being sold
separately from assorted fireworks packs.

Selling and storing fireworks

Under the Hazardous Substances and New Organisms Act 1996, the following regulations
are in effect concerning the sale and storage of fireworks:
- retail sales are permitted from 2 - 5 November inclusive
- sales are restricted to people 18 years and over
- fireworks for sale must be stored out of direct contact with the public and out of direct
  sunlight - behind counter or under glass is preferred
- 'bangers' and 'sky rockets' are banned from retail sale and may be used only under a
  permit from an Inspector of Explosives.

Selling fireworks in a public place

Auckland Council does not control:
- when or where fireworks can be sold (unless on public land)
- who they are sold to
- how they are used,

This is dealt with by Worksafe New Zealand.

Public Firework Displays

If the Government decides to ban the sale and private use of fireworks in New Zealand,
local councils should hold and encourage free public displays for appropriate occasions.

Public Statement from Councillor Casey

In 2013 I was appointed as the SPCA’s ambassador on Auckland Council. It is in this role
(and as a member of SAFE) that I ask for your support for this Notice of Motion. There is a
mood for change in New Zealand with regard to fireworks and Auckland Council should be
leading the way in minimising harm to people and animals living in our city.

http://auckland.scoop.co.nz/2013/03/spca-auckland-council-ambassador-appointed/
SPCA

"The public has known for many years that private fireworks are a danger to both people and animals. The short sale period doesn’t stop people lighting fireworks for months after Guy Fawkes. Fireworks are traumatic for animals. The loud, unexpected bangs are distressing for many animals. It can cause them to run away creating more safety issues for people and animals."


NZ Veterinarians Association

"A ban would improve the welfare of animals. While we understand that many people enjoy fireworks displays, it is the role of veterinarians to advocate for what is right and good for animals in New Zealand. Animal welfare must always come first, and in this instance, despite human enjoyment, fireworks do not bring a welfare benefit to animals."

http://www.nzva.org.nz/news/371642/Veterinarians-support-a-ban-on-fireworks.htm

NZ Fire and Emergency

"The fire service is urging people to stick to public fireworks displays tonight rather than buying their own."


SAFE for animals

"Fireworks are fun for us but they can be incredibly scary and stressful for animals. A ban would mean fireworks were much better controlled and would cause far less stress to animals, particularly animals often not considered like farm animals and wildlife."

https://www.safe.org.nz/articles/281015/fireworks-no-fun-animals

Current Regulations

The sale of fireworks to the public is regulated by the Hazardous Substances (Fireworks) Regulations 2001 which was amended in 2007 to help prevent fireworks being misused in New Zealand.

In 2004, the Minister for the Environment called for research into the sale of fireworks by retailers and for solutions that would prevent fireworks being misused. The investigation was because increasing numbers of people, animals and property were being harmed by fireworks.
Attachment B: Summary of public feedback: Request to ban the sale of fireworks to the general public and end their private use

- 7,997 people online shared their views online
- Online feedback showed 89 per cent (7,041) in support and 10 per cent (837) opposed
- Online views are summarised in the summary report
- Letters from Room 12 at Birkenhead Primary School
- Four retailers shared their views in person
- All feedback is available on request.

Key themes are below.

**Concern about safety of people and animals**
'Fireworks terrify animals and keep me up at night too'
'Dangerous to animals, and too many inconsiderate people'
'Too many injuries, and very frightening for our animals'

**Concern about the amount of noise**
'Noise nuisance, and danger outweighs benefits''
The noise is ridiculous and harmful to animals'
'Noise factor - elderly, workers (sleep) and animals suffer'

**Concern that fireworks are stockpiled and used after Guy Fawkes night without warning**
'Goes on for days. Cruel to animals. Dangerous'
'Inappropriate use on nights other than Guy Fawkes'

**Preference for public displays only**
'It should be left to Public Fire Works shows where it is a lot safer'
'Private fireworks cause many injuries; public displays are much better'
Item 11

Part of culture / tradition
- ‘a happy family time’
- ‘great time for families to get together, have a bbq and have fireworks together’
- ‘a means of celebration. Chinese New Year, Diwali, New Years, Guy Fawkes, etc’

Excessively restrictive
- ‘Just over the top’ ‘excessive and unnecessary.’
- ‘I don’t believe that citizens should have their right to celebrate Guy Fawkes night at home taken away’

More regulation on use instead of a ban
- ‘A more aggressive approach to public education is required’
- ‘greater control could be in place regarding their sale’

Retailers
- fireworks are an important tradition and bring families and communities together
- why penalise everyone when the actions of a few are what causes problems?
- the fireworks they sell adhere to safety requirements set out in legislation
- legislation already limits age and timeframes for purchase
- retail sales help subsidise the high importation costs of professional fireworks used in public displays – these may not be viable otherwise.
NOTICE OF MOTION TO BAN FIREWORKS

FEEDBACK OVERVIEW

TOTAL SUBMISSIONS RECEIVED: 7,997

EXECUTIVE SUMMARY

The Public Safety and Nuisance Bylaw feedback period opened 26 October 2018 and closed 5 December 2018.

During this consultation, Council also asked the public for their feedback on the proposed Notice of Motion to ban the sale of fireworks to the public.

This report relates only to feedback received on the Notice of Motion. Feedback relating to the bylaw is contained in a separate report.

Feedback

Submitters were asked their opinion on whether to prohibit (ban) the sale of fireworks to the general public for private use.

Most submitters (89%) agreed with this proposal. Comments were received from 7,075 submitters with the most common themes including:

- Concern for the safety of people and animals (68%)
- Concern regarding the amount of noise (35%)
- Concern that fireworks are stockpiled and used after Guy Fawkes night without warning (27%)
- Preference for public displays only (23%).

Informal Feedback

Three drop in sessions held, in the city centre, Manukau and Pakuranga with 18 people attending. The city event was a stakeholder day attended by 4 stakeholder representatives.

Analysis conducted by the Auckland Insights Team, Citizen Engagement and Insights Unit
WHO WE HEARD FROM

The tables below indicate the demographic information people identified with when provided, i.e. the graphs only include a breakdown of those that provided demographic information.

<table>
<thead>
<tr>
<th>GENDER</th>
<th>Male</th>
<th>Female</th>
<th>Diverse</th>
<th>Total</th>
<th>%</th>
</tr>
</thead>
<tbody>
<tr>
<td>Male</td>
<td>2,017</td>
<td></td>
<td></td>
<td></td>
<td>26%</td>
</tr>
<tr>
<td>Female</td>
<td>5,686</td>
<td></td>
<td></td>
<td></td>
<td>73%</td>
</tr>
<tr>
<td>Gender diverse</td>
<td>45</td>
<td></td>
<td></td>
<td></td>
<td>1%</td>
</tr>
<tr>
<td>Total submitters providing data</td>
<td>7,748</td>
<td></td>
<td></td>
<td></td>
<td>100%</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>AGE</th>
<th>Male</th>
<th>Female</th>
<th>Diverse</th>
<th>Total</th>
<th>%</th>
</tr>
</thead>
<tbody>
<tr>
<td>&lt; 15</td>
<td>5</td>
<td>13</td>
<td>0</td>
<td>18</td>
<td>0%</td>
</tr>
<tr>
<td>15 – 24</td>
<td>139</td>
<td>410</td>
<td>12</td>
<td>561</td>
<td>7%</td>
</tr>
<tr>
<td>25 – 34</td>
<td>406</td>
<td>1,231</td>
<td>10</td>
<td>1,647</td>
<td>21%</td>
</tr>
<tr>
<td>35 – 44</td>
<td>491</td>
<td>1,410</td>
<td>10</td>
<td>1,911</td>
<td>25%</td>
</tr>
<tr>
<td>45 – 54</td>
<td>401</td>
<td>1,301</td>
<td>6</td>
<td>1,708</td>
<td>22%</td>
</tr>
<tr>
<td>55 – 64</td>
<td>267</td>
<td>755</td>
<td>6</td>
<td>1,028</td>
<td>13%</td>
</tr>
<tr>
<td>65 – 74</td>
<td>213</td>
<td>443</td>
<td>1</td>
<td>657</td>
<td>9%</td>
</tr>
<tr>
<td>75 +</td>
<td>82</td>
<td>94</td>
<td>0</td>
<td>176</td>
<td>2%</td>
</tr>
<tr>
<td>Total submitters providing data</td>
<td>7,706</td>
<td></td>
<td></td>
<td></td>
<td>100%</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ETHNICITY</th>
<th>#</th>
<th>%</th>
</tr>
</thead>
<tbody>
<tr>
<td>European</td>
<td>6,950</td>
<td>90%</td>
</tr>
<tr>
<td>Pakeha/NZ European</td>
<td>6,547</td>
<td>85%</td>
</tr>
<tr>
<td>Other European</td>
<td>403</td>
<td>5%</td>
</tr>
<tr>
<td>Maori</td>
<td>484</td>
<td>6%</td>
</tr>
<tr>
<td>Pacific</td>
<td>131</td>
<td>2%</td>
</tr>
<tr>
<td>Samoan</td>
<td>69</td>
<td>1%</td>
</tr>
<tr>
<td>Tongan</td>
<td>38</td>
<td>&lt;1%</td>
</tr>
<tr>
<td>Other Pasifika</td>
<td>24</td>
<td>&lt;1%</td>
</tr>
<tr>
<td>Asian</td>
<td>268</td>
<td>3%</td>
</tr>
<tr>
<td>Chinese</td>
<td>158</td>
<td>2%</td>
</tr>
<tr>
<td>Korean</td>
<td>26</td>
<td>&lt;1%</td>
</tr>
<tr>
<td>Southeast Asian</td>
<td>65</td>
<td>1%</td>
</tr>
<tr>
<td>Indian</td>
<td>5</td>
<td>&lt;1%</td>
</tr>
<tr>
<td>Other Asian</td>
<td>14</td>
<td>&lt;1%</td>
</tr>
<tr>
<td>Middle Eastern/Latin American/African</td>
<td>208</td>
<td>3%</td>
</tr>
<tr>
<td>Other</td>
<td>67</td>
<td>1%</td>
</tr>
<tr>
<td>New Zealander/Kiwi</td>
<td>65</td>
<td>1%</td>
</tr>
<tr>
<td>Other</td>
<td>2</td>
<td>&lt;1%</td>
</tr>
<tr>
<td>Total submitters providing data</td>
<td>7,729</td>
<td>NA</td>
</tr>
</tbody>
</table>

Analysis conducted by the Auckland Insights Team, Citizen Engagement and Insights Unit
The table below indicates the total number of submissions received by the local board that submitters live in.

<table>
<thead>
<tr>
<th>RESIDENT LOCAL BOARD</th>
<th>#</th>
<th>%</th>
</tr>
</thead>
<tbody>
<tr>
<td>Albert-Eden Local Board</td>
<td>547</td>
<td>7%</td>
</tr>
<tr>
<td>Devonport-Takapuna Local Board</td>
<td>311</td>
<td>4%</td>
</tr>
<tr>
<td>Franklin Local Board</td>
<td>619</td>
<td>8%</td>
</tr>
<tr>
<td>Great Barrier Local Board</td>
<td>2</td>
<td>&lt;1%</td>
</tr>
<tr>
<td>Henderson-Massey Local Board</td>
<td>593</td>
<td>7%</td>
</tr>
<tr>
<td>Hibiscus and Bays Local Board</td>
<td>489</td>
<td>6%</td>
</tr>
<tr>
<td>Howick Local Board</td>
<td>430</td>
<td>5%</td>
</tr>
<tr>
<td>Kaipatiki Local Board</td>
<td>394</td>
<td>5%</td>
</tr>
<tr>
<td>Mangere-Otahuhu Local Board</td>
<td>155</td>
<td>2%</td>
</tr>
<tr>
<td>Manurewa Local Board</td>
<td>204</td>
<td>3%</td>
</tr>
<tr>
<td>Maungakiekie-Tamaki Local Board</td>
<td>465</td>
<td>6%</td>
</tr>
<tr>
<td>Orakei Local Board</td>
<td>405</td>
<td>5%</td>
</tr>
<tr>
<td>Otara-Papatoetoe Local Board</td>
<td>98</td>
<td>1%</td>
</tr>
<tr>
<td>Papakura Local Board</td>
<td>323</td>
<td>4%</td>
</tr>
<tr>
<td>Puketapapa Local Board</td>
<td>104</td>
<td>1%</td>
</tr>
<tr>
<td>Rodney Local Board</td>
<td>691</td>
<td>9%</td>
</tr>
<tr>
<td>Upper Harbour Local Board</td>
<td>315</td>
<td>4%</td>
</tr>
<tr>
<td>Waiheke Local Board</td>
<td>87</td>
<td>1%</td>
</tr>
<tr>
<td>Waitakere Ranges Local Board</td>
<td>455</td>
<td>6%</td>
</tr>
<tr>
<td>Waitakere Local Board</td>
<td>382</td>
<td>5%</td>
</tr>
<tr>
<td>Whau Local Board</td>
<td>266</td>
<td>3%</td>
</tr>
<tr>
<td>Outside Auckland</td>
<td>554</td>
<td>7%</td>
</tr>
<tr>
<td>Not supplied</td>
<td>108</td>
<td>1%</td>
</tr>
</tbody>
</table>

Analysis conducted by the Auckland Insights Team, Citizen Engagement and Insights Unit
CONSULTATION FEEDBACK

Proposal
Prohibit (ban) the sale of fireworks to the general public for private use.

Reason
Council is concerned about deliberate and unintentional injury and distress to people and animals, damage to property and high demand for council and emergency services relating to the use of fireworks. Council intends to ask government to ban the sale of fireworks to the public to end their private use and only allow public firework displays in New Zealand.

What is your opinion on this proposal?
Submitters were asked to select one of the following response options.
(n=7,954 responses)

<table>
<thead>
<tr>
<th>RESPONSE</th>
<th>TOTAL</th>
<th>%</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agree</td>
<td>7,041</td>
<td>88.5%</td>
</tr>
<tr>
<td>Disagree</td>
<td>837</td>
<td>10.5%</td>
</tr>
<tr>
<td>Other</td>
<td>76</td>
<td>1.0%</td>
</tr>
</tbody>
</table>

Tell us why:
(n=7,076 comments; Most common themes below)

68% Concerned about safety of people and animals
(4,821 comments)
Comments include:
- “Fireworks terrify animals and keep me up at night too”
- “Dangerous to animals, and too many inconsiderate people”
- “To many injuries, and very frightening for our animals”

35% Concerned about noise
(2,492 comments)
Comments include:
- “Noise nuisance, and danger outweighs benefits”
- “The noise is ridiculous and harmful to animals”
- “Noise factor elderly, workers (sleep) & animals suffer”

27% Concerned that fireworks are stockpiled and used without notice
(1,933 comments)
Comments include:
- “Goes on for days, Cruel to animals. Dangerous”
- “Inappropriate use on nights other than Guy Fawkes”
- “Sick of them going on for months after”

23% Would prefer public displays
(1,593 comments)
Comments include:
- “It should be left to Public Fire Works shows where is is a lot safer”
- “Should not be for private use, only public displays”
- “Private fireworks cause many injuries, public displays are much better”

Analysis conducted by the Auckland Insights Team, Citizen Engagement and Insights Unit
### OTHER RESPONSES

<table>
<thead>
<tr>
<th></th>
<th>TOTAL</th>
<th>%</th>
</tr>
</thead>
<tbody>
<tr>
<td>Safety of people and animals</td>
<td>4,821</td>
<td>68%</td>
</tr>
<tr>
<td>Noise</td>
<td>2,492</td>
<td>35%</td>
</tr>
<tr>
<td>Stockpiled and used without notice</td>
<td>1,933</td>
<td>27%</td>
</tr>
<tr>
<td>Prefer public displays</td>
<td>1,584</td>
<td>22%</td>
</tr>
<tr>
<td>Irresponsible users</td>
<td>1,279</td>
<td>18%</td>
</tr>
<tr>
<td>Damage to property</td>
<td>978</td>
<td>14%</td>
</tr>
<tr>
<td>Waste of emergency services resources</td>
<td>902</td>
<td>13%</td>
</tr>
<tr>
<td>Fireworks are dangerous</td>
<td>780</td>
<td>11%</td>
</tr>
<tr>
<td>Fire hazard</td>
<td>772</td>
<td>11%</td>
</tr>
<tr>
<td>Create waste and litter</td>
<td>483</td>
<td>7%</td>
</tr>
<tr>
<td>Harmful to the environment</td>
<td>417</td>
<td>6%</td>
</tr>
<tr>
<td>Guy Fawkes not relevant</td>
<td>369</td>
<td>5%</td>
</tr>
<tr>
<td>Waste of money</td>
<td>326</td>
<td>5%</td>
</tr>
<tr>
<td>Agree with Council reasoning</td>
<td>287</td>
<td>4%</td>
</tr>
<tr>
<td>Part of culture/tradition</td>
<td>239</td>
<td>3%</td>
</tr>
<tr>
<td>Excessively restrictive</td>
<td>172</td>
<td>2%</td>
</tr>
<tr>
<td>More regulation on use instead of a ban</td>
<td>126</td>
<td>2%</td>
</tr>
<tr>
<td>Provide better education</td>
<td>80</td>
<td>1%</td>
</tr>
<tr>
<td>Council/Government overstepping</td>
<td>71</td>
<td>1%</td>
</tr>
<tr>
<td>Never experienced any issues</td>
<td>59</td>
<td>1%</td>
</tr>
<tr>
<td>Temporary nuisance only</td>
<td>55</td>
<td>1%</td>
</tr>
<tr>
<td>Builds responsibility</td>
<td>36</td>
<td>&lt;1%</td>
</tr>
<tr>
<td>Restrict age rather than a ban</td>
<td>33</td>
<td>&lt;1%</td>
</tr>
<tr>
<td>Council unable to enforce</td>
<td>24</td>
<td>&lt;1%</td>
</tr>
<tr>
<td>Won't make a difference</td>
<td>24</td>
<td>&lt;1%</td>
</tr>
</tbody>
</table>

Analysis conducted by the Auckland Insights Team, Citizen Engagement and Insights Unit
Nomination to Zoological Park Animal Ethics Committee

File No.: CP2019/00334

Te take mō te pūrongo

Purpose of the report

1. To make a nomination to the Zoological Park Animal Ethics Committee.

Whakarāpopototanga matua

Executive summary

2. Auckland Zoo is seeking a nomination from the Auckland Council for a member of its Animal Ethics Committee. All animal ethics committees must have a lay person nominated by a council. On receiving the nomination, the Auckland Zoo will make the appointment.

3. The term will be for three years.

4. The current lay person is Bill Burrill. A letter from Auckland Zoo states that Bill’s contribution is valued and that he is willing to be re-nominated.

5. The opportunity to forward alternative suggestions was emailed to councillors but no alternative suggestions have been made.

Ngā tūtohunga

Recommendation/s

That the Governing Body:

a) re-nominate Bill Burrill to be a member of the Auckland Zoo Animal Ethics Committee for a further term of three years.

Horopaki

Context

6. The Animal Welfare Act 1999 requires any organisation conducting research with animals to establish an animal ethics committee. An animal ethics committee consists of senior staff of the organisation conducting the research, a veterinarian, a member appointed by an organisation such as the SPCA and a member appointed by the research organisation on the nomination of a territorial authority or regional council. The member nominated by a council must essentially be a lay-person. A lay person is a person who is not “associated with the scientific community or an animal welfare agency”.

7. Auckland Council receives requests for such nominees from the Zoological Park, Auckland University and Living Cells Technology. These animal ethics committees are statutory requirements and are not CCOs. Staff report the nomination requests to the Governing Body.

8. A member of the Zoo animal ethics committee is expected to:
   i) review applications for conducting research (reviews will not usually be assigned to the same members every month but may involve one or two reviews in a given month)
   ii) attend the committee meeting three times annually to discuss these applications (usually a Wednesday evening for a duration of approximately one-two hours)
   iii) take part in formal monitoring of approved protocols on an occasional basis which may involve attending site visits (approximately 12 hours per year) to animal holding facilities
Item 12

iv) review approved applications in conjunction with another member of the committee (up to two hours per review excluding preparation and travel time, with two to three reviews per member per year).

9. Members are provided with a 12-month family pass to the Auckland Zoo by way of acknowledgement for their contributions to the committee.

Tātaritanga me ngā tohutohu
Analysis and advice

10. The current member previously nominated by Auckland Council is Bill Burrill. Mr Burrill graduated in agricultural science from Massey University in 1962 and was a farmer until his retirement in 2015.

11. He was elected to the Auckland Regional Council in October 1992, serving six terms before retiring in 2010. He was chair of the council’s parks committee for nine years and chair of its finance committee for three years. His community involvement has included being chair of Friends of Regional Parks and chair of the Friends of the Auckland Botanic Gardens. He is currently Patron of friends of Regional Parks and a committee member at the Botanic Gardens.

12. He was first appointed to the Zoo animal ethics committee in 2011 and is happy to continue this work.

13. The convenor of the committee, Richard Jakob-Hoff, has written to the Chief Executive to state that Bill continues to make a valued contribution to the committee. The letter asks if the council is happy to re-nominate him for a further three years.

14. Staff sent an email to all governing body members inviting suggestions for alternative nominations. None have been received and so this report is recommending the re-nomination of Bill Burrill.

15. The term of appointment is three years and the next meeting of the committee is on 8 May 2019.

Ngā whakaaweawe me ngā tirohanga a te rōpū Kaunihera
Council group impacts and views

16. The Auckland Zoo is operated by Regional Facilities Auckland, part of the Council group. The governing body decision supports the Zoo with complying with the statutory requirements for animal ethics committees.

Ngā whakaaweawe ā-rohe me ngā tirohanga a te poari ā-rohe
Local impacts and local board views

17. The Auckland Zoo is a regional facility. Local board views have not been sought on a nomination.

Tauākī whakaaweawe Māori
Māori impact statement

18. An application to use native animals must receive Department of Conservation approval, which includes consultation with Māori.

Ngā ritenga ā-pūtea
Financial implications

19. There are no financial implications to making a nomination.
Risks and mitigations

20. A risk arises for Auckland Zoo if a nomination is not made. If its ethics committee does not comply with the legal requirement to have a member nominated by the council, its research programme could be affected.

Next steps

21. The Governing Body’s nomination will be forwarded to Auckland Zoo. Auckland Council has no further involvement until re-nomination is required.

Attachments

There are no attachments for this report.

Signatories

<table>
<thead>
<tr>
<th>Author</th>
<th>Warwick McNaughton - Principal Advisor - Democracy Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>Authorisers</td>
<td>Marguerite Delbet - General Manager Democracy Services</td>
</tr>
<tr>
<td></td>
<td>Phil Wilson - Governance Director</td>
</tr>
<tr>
<td></td>
<td>Stephen Town - Chief Executive</td>
</tr>
</tbody>
</table>
Te take mō te pūrongo

Purpose of the report

1. To receive the Health and Safety Performance Report referred by the Audit and Risk Committee.

Whakarāpopototanga matua

Executive summary

2. The Audit and Risk Committee will receive the Health and Safety Performance Report - Quarter Two Financial Year 2018/19 at its meeting on 26 February 2019.

3. The recommendations to the Audit and Risk Committee are as follows:

   “That the Governing Body:
   a) refer this report to the Governing Body and draw the attention of elected members to their duties under the Health and Safety at Work Act 2015
   b) note that this report will be provided to all local boards for their information.”

4. Clause a) of the recommendation refers the report to the Governing Body, in its role as the person or organisation conducting a business or undertaking and is in line with duties outlined in the Health and Safety at Work Act 2015.

5. Any resolution passed by the Audit and Risk Committee will be tabled at the Governing Body meeting on 28 February 2019.

6. The Health and Safety Performance Report – Quarter Two Financial Year 2018/19 that is attached to the Audit and Risk Committee agenda is appended as Attachment A to this report.

Ngā tūtohunga

Recommendation/s

The recommendations referred from the Audit and Risk Committee meeting on 26 February 2019 will be tabled at the Governing Body meeting.
Ngā tāpirihanga
Attachments

<table>
<thead>
<tr>
<th>No.</th>
<th>Title</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Original Quarterly Health and Safety Performance Report to the 26 February 2019 Audit and Risk Committee</td>
<td>159</td>
</tr>
</tbody>
</table>

Ngā kaihaina
Signatories

<table>
<thead>
<tr>
<th>Author</th>
<th>Saranda O’Toole - Team Leader Governance Advisors</th>
</tr>
</thead>
<tbody>
<tr>
<td>Authoriser</td>
<td>Stephen Town - Chief Executive</td>
</tr>
</tbody>
</table>
Health & Safety Performance Report - Quarter Two Financial Year 2018/19

Te take mō te pūrongo
Purpose of the report
1. To update the committee on Auckland Council’s health and safety performance for quarter two. As part of this item, staff will also introduce the Safe365 tool as part of a workshop with committee members.

Whakarāpopototanga matua
Executive summary
2. Auckland Council’s strategic health and safety vision is ‘to become a leading organisation for health and safety by 2020’. Good progress is being made against the strategy.
3. Good progress is continuing to be made against the strategy. However, in quarter 2 we did not meet the target for Lost Time Injuries.
4. Auckland Council is preparing to roll out an Auditing Framework. Part of it is already live using the Safe365 tool.

Ngā tūtohunga
Recommendation/s
That the Audit and Risk Committee:

a) refer this report to the Governing Body and draw the attention of elected members to their duties under the Health and Safety at Work Act 2015

b) note that this report will be provided to all local boards for their information.

Horopaki
Context
5. Under the Health and Safety at Work Act 2015 all elected members are deemed officers and must exercise a duty of due diligence in relation to health and safety. These quarterly reports provide information to assist elected members to carry out that role.

Tātaritanga me ngā tohutohu
Analysis and advice
6. The key metrics considered from a health and safety perspective are:

- Safe365 Indicator
- Lost Time Injury Frequency Rate (known as LTIFR), Total Recordable Injuries Frequency rate (known as TRIFR), Lost Time Injuries (LTI), LTI Severity Rate
- Near Misses
- Unsafe conditions.
7. The Safe365 indicator provides a holistic view of performance across the council by measuring performance across the highest risk areas and then aggregating it. The council’s score currently sits at 59.5 per cent. Sixty per cent is deemed as being in overall compliance.

8. Staff will explain the metrics in more depth as part of this committee meeting.

9. LTIFR measures the number of lost time injuries per one million hours worked. In 2015, council set an aspirational target for the LTIFR of <2.25. Despite maintaining a successful performance during 2018 we have seen an increase over the last quarter. This was due to some incidents where the number of days off extended into multiple days for a relative straightforward injury. TRIFR measures the number of all injuries medically treated and lost time injuries over a period of 1,000,000 working hours however are seeing a downward trend. This is considered a more accurate reflection of an organisation’s injury profile and approach to injury prevention.

10. No immediate action is required. Staff are working to ensure people leaders and staff are focused on their controls and that any lost time injuries are accurately reported.

11. In the last quarter we also introduced a rolling LTI Severity Rate, which further indicates how severe injuries resulting in lost time are. This metric has also seen a small increase.

### Summary table of injury trends

<table>
<thead>
<tr>
<th></th>
<th>Trend</th>
<th>Jan</th>
<th>Dec</th>
<th>Nov</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rolling LTIFR (indicative)</td>
<td>↑</td>
<td>2.33</td>
<td>2.17</td>
<td>2.09</td>
</tr>
<tr>
<td>Rolling TRIFR</td>
<td>↓</td>
<td>14.30</td>
<td>15.25</td>
<td>15.68</td>
</tr>
<tr>
<td>Number of Lost Time Injuries</td>
<td>↓</td>
<td>4</td>
<td>5</td>
<td>2</td>
</tr>
<tr>
<td>Number of all injuries inclusive of first aid, medical treatment and lost time</td>
<td>↓</td>
<td>31</td>
<td>36</td>
<td>32</td>
</tr>
<tr>
<td>Rolling LTI Severity Rate (NEW)</td>
<td>↑</td>
<td>0.0120</td>
<td>0.0118</td>
<td>0.0115</td>
</tr>
</tbody>
</table>

### Near misses and unsafe conditions

12. The council uses the Risk Manager System to report near misses and unsafe conditions. At the end of the last quarter:

- there was a decrease of 31% (84) in the number of reported unsafe conditions compared to previous quarter.
- there was a decrease of 6% (11) in the number of reported near misses compared to the previous quarter.
Table showing our Critical risks – quarterly movement

<table>
<thead>
<tr>
<th>Risk</th>
<th>Quarterly Trend</th>
<th>Current Qtr</th>
<th>Last Qtr</th>
</tr>
</thead>
<tbody>
<tr>
<td>Working with Mobile Plant and Equipment</td>
<td>↓</td>
<td>59(14%)</td>
<td>88(20%)</td>
</tr>
<tr>
<td>Working on or Near water</td>
<td>↑</td>
<td>59(14%)</td>
<td>42(10%)</td>
</tr>
<tr>
<td>Working at height</td>
<td>↓</td>
<td>2(0%)</td>
<td>8(2%)</td>
</tr>
<tr>
<td>Work Related Stress</td>
<td>↓</td>
<td>67(16%)</td>
<td>78(18%)</td>
</tr>
<tr>
<td>Lone Work</td>
<td>↑</td>
<td>3(1%)</td>
<td>1(0%)</td>
</tr>
<tr>
<td>Hazardous substance</td>
<td>↓</td>
<td>57(13%)</td>
<td>64(15%)</td>
</tr>
<tr>
<td>Fatigue</td>
<td>↑</td>
<td>60(14%)</td>
<td>38(9%)</td>
</tr>
<tr>
<td>Energy</td>
<td>↓</td>
<td>36(8%)</td>
<td>44(10%)</td>
</tr>
<tr>
<td>Driving a vehicle</td>
<td>↑</td>
<td>79(18%)</td>
<td>61(14%)</td>
</tr>
<tr>
<td>Confined space</td>
<td>-</td>
<td>8(2%)</td>
<td>8(2%)</td>
</tr>
<tr>
<td>Asbestos</td>
<td>-</td>
<td>0(0%)</td>
<td>1(0%)</td>
</tr>
</tbody>
</table>

Security incidents (Current quarter)

- The majority of the security incidents for the current quarter were anti-social behavior of our customers and theft/dishonesty.
- Of the 19 Assault/Violence incidents, 7 involved our staff members while the remaining 12 involved members of the public within the council premises.
Due diligence duties

13. As officers, elected members have the duties set out in the table below. This also shows measures underway to support those duties.

<table>
<thead>
<tr>
<th>Duty</th>
<th>Support provided</th>
</tr>
</thead>
</table>
| Duty 1 - Acquire and keep up-to-date with health and safety knowledge and matters | Health and safety training for designated ‘officers’  
Health and safety training has been ongoing to ensure elected members and senior management are well informed and up to date on health and safety matters. Refresher training and an update session was held with Governing Body in July 2018. Another session will be held in 2019.  
Council also completed training of all its Local Board officers. The Kura Kawana (elected member development) programme will now focus on more practical skills for its members.  
**Induction**  
A new process has been introduced for new council executives to receive a bespoke health and safety induction, covering their departmental risk profile, their critical risks and establishing expectations for our senior leaders on health and safety. |
| Duty 2 - Understand council’s operations and associated hazards/risks | Site visits  
A health and safety site visit plan for the chief executive, executive lead team members and elected members is in place.  
**Health Safety and Wellbeing committee**  
The executive lead team operates as the Health Safety and Wellbeing Committee which creates better visibility and understanding of council operations and the health and safety risks in their parts of the organisation. These have been taking place quarterly. |
| Duty 3 - Ensure the council has appropriate resourcing and processes to eliminate/minimise risks | Corporate training programme  
A key focus of the current strategy is to build capability within the organisation and to prioritise high risk business areas. A corporate training programme has now been agreed mandating all people leaders to complete a one day ‘Managing Safely’ course. This course has been developed from the Institute of Occupational Safety and Health’s own Managing Safely course, a well-respected and known international standard. We are currently reviewing this training with a view to add more applicable skills like Risk Assessment and Incident investigation.  
**e-learning**  
The corporate health and safety team have also recently provided all people leaders with a risk assessment e-learning tool and are currently preparing to launch a drive on risk assessment across the council. |
<table>
<thead>
<tr>
<th>Duty</th>
<th>Support provided</th>
</tr>
</thead>
<tbody>
<tr>
<td>Duty 4 - Ensure the</td>
<td>Management framework and reporting</td>
</tr>
<tr>
<td>council has appropriate</td>
<td>A management framework is now in place. It is designed to ensure robust safety governance, processes, guidance and positive behaviours around health and</td>
</tr>
<tr>
<td>processes for receiving</td>
<td>safety and health. Risk Manager is also working effectively as our reporting tool for unsafe conditions, incidents and near misses.</td>
</tr>
<tr>
<td>and considering</td>
<td></td>
</tr>
<tr>
<td>information regarding</td>
<td></td>
</tr>
<tr>
<td>incidents, hazards and</td>
<td></td>
</tr>
<tr>
<td>risks and for responding</td>
<td></td>
</tr>
<tr>
<td>in a timely way to that</td>
<td></td>
</tr>
<tr>
<td>information</td>
<td></td>
</tr>
<tr>
<td>Duty 5 - Ensure the</td>
<td>Policy statement</td>
</tr>
<tr>
<td>council has, and</td>
<td>The chief executive and mayor have signed the Health and Safety Policy Statement, and this has been implemented alongside the new Health and Safety</td>
</tr>
<tr>
<td>implements, processes</td>
<td>Framework.</td>
</tr>
<tr>
<td>for complying with any</td>
<td>Our Charter</td>
</tr>
<tr>
<td>duty or obligation</td>
<td>The health and safety section in Our Charter (we look after our safety and wellbeing) is being prepared for application to all council-controlled</td>
</tr>
<tr>
<td></td>
<td>organisations. A working group has met and agreed the first draft.</td>
</tr>
<tr>
<td>Duty 6 - Take reasonable</td>
<td>Safety audits</td>
</tr>
<tr>
<td>steps to verify the</td>
<td>Safe365 audits have been carried out across the operations division. This has identified capability of departments and allowed council to see gaps at</td>
</tr>
<tr>
<td>provision and use of</td>
<td>the departmental and council division levels.</td>
</tr>
<tr>
<td>resources and processes</td>
<td>Assurance framework</td>
</tr>
<tr>
<td>through reviews and</td>
<td>Staff are developing an assurance framework for use within the council working alongside Internal Audit department.</td>
</tr>
<tr>
<td>audits</td>
<td></td>
</tr>
</tbody>
</table>

**Ngā whakaaweawe me ngā tirohanga a te rōpū Kaunihera**

**Council group impacts and views**

14. This report provides an update only.

**Ngā whakaaweawe ā-rohe me ngā tirohanga a te poari ā-rohe**

**Local impacts and local board views**

15. Briefings for elected members, including local boards, have now been completed across all areas.

16. This report will be provided to all local boards together with a briefing from staff.

**Tauākī whakaaweawe Māori**

**Māori impact statement**

17. Auckland Council staff work with the Independent Māori Statutory Board and the council’s co-governance entities, such as the Tūpuna Maunga Authority, Te Poari o Kaipātiki ki Kaipara, the Ngāti Whātau Orākei Reserves Board and Te Motu a Hiaroa (Puketutu Island) Trust to ensure they have information and support to comply with their duties under the legislation.

18. The People and Performance department have integrated Health Safety Wellbeing plans into council’s Māori employment strategy (known as the Mahi Strategy).
19. There are no financial implications arising from the advice in this report.

20. The risk of non-compliance with health and safety is recorded in the council’s top risk register. As set out above, controls are in place to monitor and respond to critical risks through the Risk Manager System.

Next steps

Staff will continue with the implementation of the Health and Safety Strategy, embedding the new Health and Safety Framework, which now includes our Wellbeing Strategy.

Attachments

There are no attachments for this report.

Signatories

<table>
<thead>
<tr>
<th>Author</th>
<th>Oliver Sanandres - Head of Health, Safety and Wellbeing</th>
</tr>
</thead>
<tbody>
<tr>
<td>Authorisers</td>
<td>Patricia Reade - Director People and Performance</td>
</tr>
<tr>
<td></td>
<td>Phil Wilson - Governance Director</td>
</tr>
</tbody>
</table>
Te take mō te pūrongo
Purpose of the report
1. To note the progress on the forward work programme (Attachment A).

Whakarāpopototanga matua
Executive summary
2. This is a regular information-only report which aims to provide greater visibility of information circulated to Governing Body members via memo-briefing or other means, where no decisions are required.
3. No workshops/briefings for the Governing Body have taken place between 13 December 2018 and 22 February 2019:
4. Note that, unlike an agenda report, *staff will not be present to answer questions about the items referred to in this summary.* Governing Body members should direct any questions to the authors.

Ngā tūtohunga
Recommendation/s
That the Governing Body:
a) note the progress on the forward work programme.

Ngā tāpirihanga
Attachments

<table>
<thead>
<tr>
<th>No.</th>
<th>Title</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Forward Work Programme</td>
<td>167</td>
</tr>
</tbody>
</table>

Ngā kaihaina
Signatories

Author: Sarndra O'Toole - Team Leader Governance Advisors
Authoriser: Stephen Town - Chief Executive
The Governing Body deals with strategy and policy decision-making that relates to the environmental, social, economic and cultural activities of Auckland as well as matters that are not the responsibility of another committee.

The Mayor may require any matter that would otherwise be reported to a committee, to be reported to the Governing Body. If that matter is already on a published agenda for a committee meeting, that meeting will not consider that matter unless invited by the mayor to make a recommendation to the Governing Body.

<table>
<thead>
<tr>
<th>Lead</th>
<th>Area of work</th>
<th>Reason for work</th>
<th>Governing Body role (decision or direction)</th>
<th>Budget/ Funding</th>
</tr>
</thead>
</table>
| Chief Financial Office      | Annual Budget 2019/2020 (Annual Plan) | The Local Government Act 2002 requires each local authority to consult on and adopt a long term plan every three years. In each intervening year local authorities are required to consult the community on any significant or material changes to the relevant year of the long term plan through the Annual Budget consultation document. Legislation also requires that the council’s consultation document include a summary of key matters from Local Board Agreements and the Draft Tūpuna Maunga Authority Operational Plan for the Annual Plan year. | Adopt consultation document and supporting material  
Approve Annual Budget  
Progress to Date:  
Public Consultation 13/12/18 GB/2018/205  
Adoption of consultation material 13/2/19 GB/2019/2 & GB/2019/3 | Q3 (Feb)  
Q4 (Jun)  
Q1  
Q2 |
| Chief Operating Office      | Americas Cup 2021          | Location, infrastructure and funding                | Approve preferred location  
Agree strategy for progressing resource consent applications  
Progress to Date:  
Report considered 14/12/17 and approval of Wynyard Basin option GB/2017/172 and agreed single hearing process through direct referral  
Report and revised decision and approval of Wynyard Hobson proposal 29/3/18 GB/2018/63 Workshop – 6/12/18  
Report and decision on additional funding 6/12/18 GB/2018/199 | Q3  
Q4  
Q1  
Q2 |
| Chief Executive’s Performance Objectives | The Appointments, Performance Review and Value for Money Committee has the delegation to set performance objectives. The Governing Body must then consider the recommendations and make a decision. | Approve performance objectives.  
Progress to Date:  
Recommendations considered 22/11/18 in confidential, open decision GB/2018/193 | Q3  
Q4  
Q1  
Q2 |
### Attachment A

<table>
<thead>
<tr>
<th>Item 14</th>
<th>Lead</th>
<th>Area of work</th>
<th>Reason for work</th>
<th>Governing Body role (decision or direction)</th>
<th>Budget/ Funding</th>
<th>Expected timeframes (Highlight financial year quarter and state month if known)</th>
</tr>
</thead>
<tbody>
<tr>
<td>14</td>
<td>Chief Financial Office</td>
<td>Annual Report</td>
<td>Statutory requirement</td>
<td>Adopt Annual Report</td>
<td>Q3 Q4 Q1 Q2</td>
<td>FY18/19 FY19/20</td>
</tr>
<tr>
<td></td>
<td>Governance</td>
<td>Review of Code of Conduct</td>
<td>The experience of working with the current Code of Conduct indicates that it could be further improved. In particular, it could be clearer about complaint, investigation and resolution processes, as well as available sanctions</td>
<td>Adopt new Elected Members Code of Conduct</td>
<td></td>
<td>Q3 Q4 Q1 Q2</td>
</tr>
<tr>
<td></td>
<td>Mayoral Office Governance</td>
<td>Terms of Reference</td>
<td>The Terms of Reference enables the governing Body to delegate to committees those power necessary for them to carry out their responsibilities to the most efficient and effective levels. Any changes to the Terms of Reference must be done by the Governing Body.</td>
<td>Adopt the Terms of Reference</td>
<td></td>
<td>Q3 Q4 Q1 Q2</td>
</tr>
</tbody>
</table>

#### City Rail Link

**Construction of the City Rail Link in the central city**

- **Approve** City Rail Link Heads of Agreement
- **Note** any matters raised by the Audit and Risk Committee about the project

**Progress to Date:**
- Heads of Agreement approved 14/9/16 Conf
- Appoint chair of City Rail Link 15/12/16 Conf
- Note sponsors agreement and establishment of new entity City Rail Link Limited 29/6/17 Conf
- Report confirming role of Audit and Risk Committee 25/10/18 GB/2018/175

- Q3 Q4 Q1 Q2 FY18/19 FY19/20

---

**City Rail Link**

- **Construction of the City Rail Link in the central city**

- **Approve** City Rail Link Heads of Agreement

- **Note** any matters raised by the Audit and Risk Committee about the project

**Progress to Date:**
- Heads of Agreement approved 14/9/16 Conf
- Appoint chair of City Rail Link 15/12/16 Conf
- Note sponsors agreement and establishment of new entity City Rail Link Limited 29/6/17 Conf
- Report confirming role of Audit and Risk Committee 25/10/18 GB/2018/175

- Q3 Q4 Q1 Q2 FY18/19 FY19/20

---

**Chief Financial Office Annual Report**

- **Statutory requirement**

- **Adopt** Annual Report

- Q3 Q4 Q1 Q2 FY18/19 FY19/20

---

**Governance Review of Code of Conduct**

- **The experience of working with the current Code of Conduct indicates that it could be further improved. In particular, it could be clearer about complaint, investigation and resolution processes, as well as available sanctions**

- **Adopt** new Elected Members Code of Conduct

**Progress to Date:**
- Initial report was considered 22/2/18
- Approval 22/2/18 for review GB/2018/37
- Workshop – 15/3/18
- Workshop – 26/11/18
- Report 13/12/18 and deferral GB/2018/209

- Q3 Q4 Q1 Q2 FY18/19 FY19/20

---

**Mayoral Office Governance Terms of Reference**

- **The Terms of Reference enables the governing Body to delegate to committees those power necessary for them to carry out their responsibilities to the most efficient and effective levels. Any changes to the Terms of Reference must be done by the Governing Body.**

- **Adopt** the Terms of Reference

- **Adopt** changes to Terms of Reference

**Progress to Date:**
- Amend due of disestablishment of ACIL and two committee amendments 26/7/18 GB/2018/115
- Amend to add Cr Paul Young to Committee’s 22/11/18 GB/2018/190

- Q3 Q4 Q1 Q2 FY18/19 FY19/20
<table>
<thead>
<tr>
<th>Lead</th>
<th>Area of work</th>
<th>Reason for work</th>
<th>Governing Body role (decision or direction)</th>
<th>Budget/ Funding</th>
</tr>
</thead>
<tbody>
<tr>
<td>Governance</td>
<td>Accountability Review of council-controlled organisations</td>
<td>The accountability review are to increase the accountability and value for money of CCOs by: • increasing the transparency of CCO decision-making • increasing the responsiveness of CCOs to the public and council • improving the recognition of ratepayer funding for CCO activity • increasing the ability to align CCOs to the direction set by the council. Reporting on a quarterly basis</td>
<td>Approve objectives as basis of review Approve scope and timing</td>
<td>Within timelines and budgets</td>
</tr>
<tr>
<td>Governance</td>
<td>Independent Māori Statutory Board funding</td>
<td>The Local Government (Auckland Council) Act 2009 (LGACA) requires Auckland Council to meet the reasonable costs of the Independent Māori Statutory Board (IMSB) board’s operations, secretariat, the establishment of committees, and seeking and obtaining advice (Schedule 2, clause 20, sub-clause 1, LGACA)</td>
<td>Approve 2019/2020 funding agreement</td>
<td>Q3 Q4 Q1 Q2</td>
</tr>
<tr>
<td>Co-governance</td>
<td>Tūpuna Maunga o Tāmaki Makaurau Operations Plan</td>
<td>Section 60 of Ngā Mana Whenua o Tāmaki Makaurau Collective Redress Act 2014 requires the Tūpuna Maunga o Tāmaki Makaurau Authority (Tūpuna Maunga Authority) and Auckland Council to annually agree an operational plan as part of the annual or long-term plan process. This requires the council to consult on a summary of the Draft Tūpuna Maunga o Tāmaki Makaurau Operational Plan (the Draft Tūpuna Maunga Plan). The Governing Body is also required to adopt the final plan.</td>
<td>Adopt Operational Plan and summary</td>
<td>Q3 Q4 Q1 Q2</td>
</tr>
<tr>
<td>People and Performance</td>
<td>Health, Safety and Wellbeing</td>
<td>The Governing Body has the role of the person or organisation conducting a business or undertaking.</td>
<td>Receive the quarterly Health, Safety and Wellbeing Report</td>
<td>Q3 Q4 Q1 Q2</td>
</tr>
</tbody>
</table>

**Expected timeframes**

<table>
<thead>
<tr>
<th>Highlight financial year quarter and state month if known</th>
</tr>
</thead>
<tbody>
<tr>
<td>FY18/19 FY19/20</td>
</tr>
<tr>
<td>Jan-Mar Apr-Jun Jul-Sep Oct-Dec</td>
</tr>
<tr>
<td>28 Feb 22 Mar 2 May 30 May 27 Jun 25 Jul 22 Aug 26 Sep</td>
</tr>
<tr>
<td>Item 14</td>
</tr>
<tr>
<td>--------</td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
</tbody>
</table>

**Expected timeframes**<br>Highlight financial year quarter and state month if known

<table>
<thead>
<tr>
<th>FY18/19</th>
<th>FY19/20</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jan-Mar</td>
<td>Apr-Jun</td>
</tr>
<tr>
<td>28 Feb</td>
<td>2 May</td>
</tr>
<tr>
<td>2 May</td>
<td>30 May</td>
</tr>
<tr>
<td>27 Jun</td>
<td>25 Jul</td>
</tr>
<tr>
<td>2 May</td>
<td>30 May</td>
</tr>
<tr>
<td>27 Jun</td>
<td>25 Jul</td>
</tr>
<tr>
<td>Apr-Jun</td>
<td>Jul-Sep</td>
</tr>
<tr>
<td>25 Jul</td>
<td>22 Aug</td>
</tr>
<tr>
<td>22 Aug</td>
<td>26 Sep</td>
</tr>
<tr>
<td>Oct-Dec</td>
<td></td>
</tr>
<tr>
<td>Lead</td>
<td>Area of work</td>
</tr>
<tr>
<td>------</td>
<td>--------------</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Te Tiriti o Waitangi / Treaty of Waitangi</td>
</tr>
</tbody>
</table>
## Attachment A

<table>
<thead>
<tr>
<th>Item 14</th>
<th>Lead</th>
<th>Area of work</th>
<th>Reason for work</th>
<th>Governing Body role (decision or direction)</th>
<th>Budget/ Funding</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Governance</strong></td>
<td><strong>Appoint</strong> presiding delegate to Annual General Meeting</td>
</tr>
<tr>
<td>Governance</td>
<td>Advisory Panels</td>
<td>The Governing Body appoints members to advisory panels, as required.</td>
<td><strong>Approve</strong> appointments to advisory panels</td>
<td></td>
<td>Q3</td>
</tr>
<tr>
<td>Governance</td>
<td>2019 Local Government New Zealand Conference and Annual General Meeting</td>
<td>The Governing Body sends representatives to the conference and as delegates to the Annual General Meeting</td>
<td><strong>Appoint</strong> three other delegates to Annual General Meeting</td>
<td></td>
<td>Q3</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>Approve</strong> councillors to attend conference</td>
<td></td>
</tr>
</tbody>
</table>
### Governance

**2018 Local Government New Zealand Conference and Annual General Meeting**

The Governing Body sends representatives to the conference and as delegates to the Annual General Meeting.

<table>
<thead>
<tr>
<th>Action</th>
<th>Progress to Date:</th>
<th>Q3</th>
<th>Q4</th>
<th>Q1</th>
<th>Q2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Appoint presiding delegate to Annual General Meeting</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Appoint three other delegates to Annual General Meeting</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Approve councillors to attend conference</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Progress to Date:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Report was considered 22/3/18</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Approved the above GB/2018/47</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### People and Performance

**Remuneration Policy**

The current Remuneration Policy was adopted in 2014. The policy provides high-level guidance for all remuneration decisions made by the council. The policy is also supported by operational guidelines and policies. Under the Local Government Act 2002 (Schedule 7, section 36A) the policy must be reviewed every three years.

<table>
<thead>
<tr>
<th>Action</th>
<th>Progress to Date:</th>
<th>Q3</th>
<th>Q4</th>
<th>Q1</th>
<th>Q2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Approve the change to the policy.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Progress to Date:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Report considered 22/3/18</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Approved 22/3/18 GB/2018/42</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Chief Planning Office

**Auckland Plan Refresh**

The Auckland Plan was approved in 2012 and a commitment made to a refresh within six years. A refresh will ensure that the Auckland Plan remains current and will inform Long-term Plan 2018-2028 prioritisation and budget decisions.

<table>
<thead>
<tr>
<th>Action</th>
<th>Progress to Date:</th>
<th>Q3</th>
<th>Q4</th>
<th>Q1</th>
<th>Q2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Approve refresh of Auckland Plan</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Progress to Date:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Various workshops throughout 2017/2018</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Adopted summary information 21/2/18 GB/2018/25</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Adopted by Planning Committee 6/5/18 PLA/2018/62</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Chief Financial Office

**Long-term Plan 2018-2028**

**Statutory Process**

- Consultation process – including hearings for community to be heard and local board engagement meetings (Have Your Say events). Approach to communication of investments in local board areas to be considered
- Elected members consideration of feedback
- Decision-making for Long-term Plan 2018-2028
- Long-term Plan 2018-2028 adoption

<table>
<thead>
<tr>
<th>Action</th>
<th>Progress to Date:</th>
<th>Q3</th>
<th>Q4</th>
<th>Q1</th>
<th>Q2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Adopt consultation document and supporting material</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Adopt Long Term Plan and set rates</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Progress to Date:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Various workshops throughout 2017/2018</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Adopted consultation document and supporting material 21/2/18 GB/2018/24</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Agree recommendation for adoption 31/5/18 GB/2018/91</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Adoption report 28/6/18 GB/2018/108</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Chief Financial Office

**Regional Fuel Tax Proposal**

Auckland Council consulted on its 10-year Budget 2018-2028 (LTP), part of which asked if there was support for a Regional Fuel Tax. A report on the consultation undertaken is required by legislation to be submitted to the Ministers of Transport and Finance.

<table>
<thead>
<tr>
<th>Action</th>
<th>Progress to Date:</th>
<th>Q3</th>
<th>Q4</th>
<th>Q1</th>
<th>Q2</th>
</tr>
</thead>
<tbody>
<tr>
<td>Approve a Regional Fuel Tax for Auckland</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Progress to Date:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Approved 31/5/18 GB/2018/90</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Item 14</td>
<td>Advisory Panels</td>
<td>The Governing Body appoints members to advisory panels, as required.</td>
<td>Approve appointments to advisory panels</td>
<td>Q1</td>
<td>Q2</td>
</tr>
<tr>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Progress to Date:</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Initial appointments to demographic panels 23/3/17 Conf</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Appointments to the Youth Advisory Panel 25/5/17 Conf</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Replacement members appointed to Youth Advisory Panel 22/3/18 Conf</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>People and Performance</td>
<td>Chief Executive’s Employment Review Process</td>
<td>Under the Local Government Act 2002, a local authority Chief Executive is appointed for a five year term. Schedule 7 of the Act gives the option of a two year extension if Council undertakes a formal employment review at least six months before the expiry of the current contract. The Governing Body is responsible for the review.</td>
<td>Approve performance objectives</td>
<td>Q3</td>
<td>Q4 FY17/18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Agree to the review of the chief executive performance before 30 June 2018</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Delegate the review if desired</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Decision on chief executives contract</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Progress to Date:</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Objectives approved and released 23/11/17 GB/2017/153</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Process approved 19/4/18 GB/2018/71</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Re-appointment confirmed 27/6/18 GB/2018/103</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Governance</td>
<td>Independent Māori Statutory Board funding</td>
<td>The Local Government (Auckland Council) Act 2009 (LGACA) requires Auckland Council to meet the reasonable costs of the Independent Māori Statutory Board (IMSB) board’s operations, secretariat, the establishment of committees, and seeking and obtaining advice (Schedule 2, clause 20, sub-clause 1, LGACA)</td>
<td>Approve 2018/2019 funding agreement</td>
<td>Q3</td>
<td>Q4 FY17/18</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Progress to Date:</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Report received 27/6/18 and funding approved GB/2018/94</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Governance</td>
<td>Te Tiriti o Waitangi / Treaty of Waitangi</td>
<td>The Crown negotiates settlements with iwi on a confidential basis and from time to time invites Council to express its views. The Te Tiriti o Waitangi / Treaty of Waitangi Settlement Working party is accountable to the Governing Body and reports its findings to the Governing Body.</td>
<td>Approve submissions to the Crown as and when required</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Approve establishment and on-going implementation of co-management and other governance arrangements</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Progress to Date:</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Submission on Point England Development Enabling Bill 23/2/17 GB/2017/8</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Submission on Ngāti Tamaoho Claims Settlements Bill 27/7/17 GB/2017/85</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Submission on Ngāi Tai ki Tāmaki Claims Settlement Bill 22/2/18 GB/2018/36</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Open Report Ngāti Paoa – Treaty settlement redress Conf 24/5/18</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Open Report on Maungauika – transfer of administration 27/6/18 GB/2018/97</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Q1</td>
<td>Q2</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Progress to Date:</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Adoption 27/9/18 GB/2018/153</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Q1 27 Sep</td>
<td>Q2</td>
</tr>
<tr>
<td>Item 14</td>
<td>Governing Body</td>
<td>28 February 2019</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>---</td>
<td>---</td>
<td>---</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
| **Terms of Reference** | Mayoral Office Governance | **Completed**

The Terms of Reference enables the governing Body to delegate to committees those powers necessary for them to carry out their responsibilities to the most efficient and effective levels.

Any changes to the Terms of Reference must be done by the Governing Body.

- **Adopt the Terms of Reference**
- **Adopt changes to Terms of Reference**

**Progress to Date:**
- Initial adoption 1/11/16 GB/2016/237
- Review report 14/12/17 GB/2017/177
- Review after by-election 22/3/17 GB/2018/57
- Amend Appointments, Performance Review and Value for Money 19/4/19 GB/2018/71

<table>
<thead>
<tr>
<th>Q1</th>
<th>Q2</th>
<th>Q3</th>
<th>Q4</th>
</tr>
</thead>
</table>

| **Health, Safety and Wellbeing** | People and Performance | **Completed**

The Governing Body has the role of the person or organisation conducting a business or undertaking.

- **Receive the quarterly Health, Safety and Wellbeing Report**

**Progress to Date:**
- March 2018 report received GB/2018/55
- June 2018 report received GB/2018/119

<table>
<thead>
<tr>
<th>Q1</th>
<th>Q2</th>
<th>Q3</th>
<th>Q4</th>
</tr>
</thead>
</table>

| **Accountability Review of council-controlled organisations** | Governance | **Completed**

The accountability review are to increase the accountability and value for money of CCOs by:
- increasing the transparency of CCO decision-making
- increasing the responsiveness of CCOs to the public and council
- improving the recognition of ratepayer funding for CCO activity
- increasing the ability to align CCOs to the direction set by the council.

Reporting on a quarterly basis

- **Approve objectives as basis of review**
- **Approve scope and timing**

**Progress to Date:**
- Approve objectives, scope and timing 23/2/17 GB/2017/17
- Memorandum 9/4/18 to councillors with an update

<table>
<thead>
<tr>
<th>Q1</th>
<th>Q2</th>
<th>Q3</th>
<th>Q4</th>
</tr>
</thead>
</table>

| **Representation Review** | Governance | **Completed**

The Local Electoral Act 2001 requires all local authorities to undertake a review of representation arrangements at least once every six years.

Auckland Council is required to undertake a review for the 2019 elections.

Council’s decision must be issued no later than 11 April 2019.

- **Approve the process for conducting the review of representation arrangements**
- **Approve final decision**

**Progress to Date:**
- Report and approval of process 14/12/17 GB/2017/175
- Workshop – 16 October 2018
- Recommendations report 18/10/18 and decision GB/2018/157-165

<table>
<thead>
<tr>
<th>Q1</th>
<th>Q2</th>
<th>Q3</th>
<th>Q4</th>
</tr>
</thead>
</table>

| **On-site Wastewater Bylaw** | Social Policy and Bylaws | **Completed**

Legislative requirement to review legacy bylaws by 31 October 2020.

- **Approve statement of proposal #**
- **Make/Amend/Revoke** the bylaw.

* public notification is required for bylaw reviews even if no change to the bylaw is recommended.

**Progress to Date:**
- Approve the statement of proposal 26/7/18 GB/2018/121
- Hearings Panel report 25/10/18 and decision GB/2018/174
- Within current baselines.

| Q1 | Q2 | Q3 | Q4 |
### Financial Strategy and Planning: Contributions Policy

The Local Government Act requires Council to review the policy every three years. Consultation and adoption must be done by 1 July 2018.

<table>
<thead>
<tr>
<th>Item</th>
<th>Progress to Date</th>
<th>G2018/96</th>
<th>Q1</th>
<th>Q2</th>
<th>Q3</th>
<th>Q4</th>
</tr>
</thead>
<tbody>
<tr>
<td>14</td>
<td>Adopt policy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Agree to consultation 30/4/18</td>
<td>GB/2018/79</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Agree extension until new policy in place 27/6/18</td>
<td>GB/2018/96</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Workshop – 15/10/18</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Report for consultation 18/10/18</td>
<td>GB/2018/166</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Stakeholder Submissions Workshop – 23/11/18</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Feedback Session – 28/11/18</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Workshops – 29/11/18 and 6/12/18</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Report on feedback and adoption 13/12/18</td>
<td>GB/2018/206</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Social Policy and Bylaws: Health and Hygiene Bylaw

Legislative requirement to review the bylaw and policy after five years.

<table>
<thead>
<tr>
<th>Item</th>
<th>Progress to Date</th>
<th>GB/2018/120</th>
<th>GB/2018/166</th>
<th>GB/2018/187</th>
</tr>
</thead>
<tbody>
<tr>
<td>14</td>
<td>Approve statement of proposal</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Make/Amend/Revoke the bylaw.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>* Public notification is required for bylaw reviews even if no change to the bylaw is recommended.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Approve the statement of proposal 26/7/18</td>
<td>GB/2018/120</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Hearings Panel Report and confirm the bylaw 22/11/18</td>
<td>GB/2018/187</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>