

Business Improvement District (BID) Programme – Annual Compliance Report to Mangere-Otahuhu Local Board for FY 2017-2018

Attachment D : Mangere East Village Business Association BID programme

Mangere East Village Business Association has not met one of the requirements of the BID programme for the 2017-2018 financial year. However, *for the purpose of striking the targeted rate* for the 2019-2020 financial year, staff is satisfied that Mangere East Village BID will continue to operate effectively and comply with the policy in future years.

Compliance Status

Requirement FY 2017-2018	Received	Comments
A Strategic Plan for next 3 – 5 years - reviewed every 3 years.	✓	2016-2020 Strategic Plan on file
Audited financial accounts.	✓	
Business plan.	✓	
Annual review report: <ul style="list-style-type: none"> Achievement of previous year's objectives against business plan. 	✓	
2019-2020 Indicative Budget	✓	
Annual BID programme reporting and alignment meeting between the Mangere-Otahuhu Local Board and business association board.	✓	BID reports regular meetings with local board members.
Annual Accountability Form	✓	
Board Charter	-	None prepared
Recommendation and Findings	Recommend Targeted Rate	Staff are satisfied that Mangere East Village BID will continue to operate effectively for the purposes of the recommendation of this report.