

## Business Improvement District (BID) Programme – Annual Compliance Report to the Waitemātā Local Board for FY 2017-2018

### Attachment H : Uptown BID programme

*Uptown Business Association Incorporated has not met one of the requirements of the BID programme for the 2017-2018 financial year for the purpose of striking the targeted rate for the 2019-2020 financial year.*

### **Compliance Status**

Requirement FY 2017-2018	Received	Comments
A Strategic Plan for next 3 – 5 years - reviewed every 3 years	✓	2015-2020 Strategic Plan on file
Audited financial accounts	✓	
Business plan	✓	
Annual review report: <ul style="list-style-type: none"> <li>• Achievement of previous year's objectives against business plan</li> </ul>	✓	
2019-2020 Indicative Budget	✓	
Annual BID programme reporting and alignment meeting between the Waitemātā Local Board and business association	-	This meeting has not been scheduled. There has been a recent change in the manager's position which may have delayed fulfilling this requirement.
Annual Accountability Form	✓	
Board Charter	✓	
<b>Recommendation and Findings</b>	Recommend Targeted Rate	Staff are satisfied that Uptown Business Association BID will continue to operate effectively for the purposes of the recommendation of this report.

