

REGULATORY COMMITTEE FORWARD WORK PROGRAMME 2019 / 2020

This committee is responsible for regulatory hearings, appointing independent commissioners and for the development of regulatory policy and bylaws.

Area of work	Reason for work	Regulatory Committee role (decision or direction)	Budget/ Funding	Expected timeframes Highlight financial year quarter and state month if known			
				FY18/19	FY19/20		
				Apr – Jun 11 April 9 May 13 June	Jul – Sep 11 July 8 Aug 12 Sept	Oct – Dec	Jan - Mar
Alcohol Licensing	Report on the revenue received and the costs incurred for the alcohol licensing process – required by regulation 19 of the Sale and Supply of Alcohol (Fees) Regulations 2013.	<p>Note that the majority of alcohol licensing costs were recovered from the existing default licensing fees regime for the twelve months to July 2017</p> <p>Confirm continuance of the default licensing fees regime</p> <p>Review the default licensing fees regime after a suitable period of time has elapsed following the implementation of the Local Alcohol Policy</p>	Within current baselines.	Q4	Q1	Q2	Q3
Animal Management	Report on Animal Management activities for the year ending June 2018 as required by s10a of the Dog Control Act 1996	<p>Note that the Animal Management Annual Report is required under Section 10A of the Dog Control Act 1996 and staff will provide the 2017/18 report to the Secretary of Local Government</p> <p>Progress to Date: Report 4/10/18 2017/2018 Animal Management Annual Report prepared pursuant to s10A of the Dog Control Act 1996 REG/2018/70</p>	Within current baselines.	Q4	Q1	Q2	Q3
Earthquake Prone, Dangerous & Insanitary Buildings Policy 2011-2016 Review	<p>2011 - Auckland Council was required under s131 of the Building Act 2004 to adopt a policy on earthquake prone, dangerous and insanitary buildings</p> <p>2018 – Due to the Building (Earthquake-Prone Buildings) Amendment Act 2016, Auckland Council's management of earthquake-prone buildings now falls under the national policy and methodology set by MBIE. Our ongoing work programme for issuing statutory EPB notices, receiving seismic assessments, and identifying residual potential EPBs is being carried out on this basis.</p> <p>Note that dangerous and insanitary buildings continue to have their own local policy that is now under the management of Regulatory Compliance.</p>	<p>Update the Committee on the progress made in implementing Auckland Council's regulatory obligations with regard to earthquake-prone buildings within its jurisdiction.</p>		Q4	Q1	Q2	Q3

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Freedom camping	<p>Explore the need for and options for regulating freedom camping in Auckland</p> <p>Key milestones Nov 2018 - Proposal Late Nov 2018 – mid Feb 2019 - Public consultation April 2019 - Public deliberations May 2019 – Panel’s recommendation to Governing Body</p>	<p>Receive options report following the completion of the research and pilot. (July 2017)</p> <p>If a regulatory response is required then the committee will:</p> <ul style="list-style-type: none"> • Recommend statement of proposal to Governing Body. • Establish the hearings panel for deliberations on submissions. • Recommend final draft of bylaw to governing body for adoption. <p>Progress to date: An overview programme was presented on 10/08/17 Item 9 REG/2017/72 resolution REG/2017/72 SCP process 9/8/18 report to provide a presentation updating the development of a bylaw under the Freedom Camping Act 2011 REG/2018/58 13/9/18 - report to seek direction on the content of the statement of proposal for the management of freedom camping REG/2018/64 8/11/2018 - report to recommend that the Governing Body adopt the freedom camping in vehicles statement of proposal and draft bylaw for public engagement and appoint a panel to consider feedback, deliberate and make recommendations REG/2018/77</p>	<p>Review is within current baselines.</p> <p>Funding proposals will be required for any recommendations that require capital or operational upgrades.</p>	Q4	Q1	Q2	Q3
Dog management Bylaw and Policy on Dogs.	<p>Legislative requirement to review the bylaw and policy after five years.</p>	<p>Receive report following the completion of the bylaw review. (November 2017)</p> <p>Recommend statement of proposal to Governing Body.</p> <p>Establish the hearings panel for deliberations on submissions.</p> <p>Recommend final draft of bylaw to governing body for adoption.</p> <p>Progress to date: Workshop held April 2018 – to seek informal guidance on a few potentially contentious issues related to dog management. 14/6/18 - A report to endorse the findings of the Auckland Council Policy on Dogs 2012 and Dog Management Bylaw 2012 statutory review and approve a report back on options that respond to the findings REG/2018/44 8/11/18 - A report To seek approval for amendments to the Auckland Council Policy on Dogs 2012 and the Dog Management Bylaw 2012 REG/2018/79</p>		Q4	Q1	Q2	Q3

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		14/2/19 – a report to recommend to the Governing Body that it adopt the Auckland Councils New Policy on Dogs and dog Management Bylaw 2019 Statement of proposal REG/2019/6 # public notification is required for bylaw reviews even if no change to the bylaw is recommended.					
Solid Waste Bylaw review	Legislative requirement to review the bylaw and policy after five years. Key milestones: Sept-Dec 2018 - research and engagement Feb 2019 – findings report to Regulatory Committee March 2019 – options report to Regulatory Committee April 2019 – proposed bylaw June 2019 – public feedback July 2019 – panel deliberation By August 2019 – Governing Body to adopt bylaw	Receive report following the completion of the bylaw review. Recommend statement of proposal to Governing Body. Establish the hearings panel for deliberations on submissions. Recommend final draft of bylaw to governing body for adoption. Progress to date: 14/2/19 - a report to endorse the findings of the Solid Waste Bylaw 2012 review and request a report on options that responds to the findings REG/2019/7 14/3/19 – a report to request a statement of proposal that makes a new bylaw REG/2019/12 14/3/19 – a report to determine outcome of review and decide whether to make changes REG/2019/12		Q4	Q1	Q2	Q3
Alcohol Control Bylaw review	Legislative requirement to review the bylaw and policy after five years. Next steps <ul style="list-style-type: none"> Staff to prepare a statement of proposal Report back in early 2020 	Receive report following the completion of the bylaw review. Recommend statement of proposal to Governing Body. Establish the hearings panel for deliberations on submissions. Recommend final draft of bylaw to governing body for adoption. Progress to date: 9/5/19 report to provide an update on the Alcohol Control Bylaw review 2019 options for any changes REG/2018/18		Q4	Q1	Q2	Q3
Alcohol Fees Bylaw 2019	Development of an alcohol fees bylaw	Recommendation around development of bylaw. If accepted Receive report following the completion of the bylaw review. Recommend statement of proposal to Governing Body. Establish the hearings panel for deliberations on submissions. Recommend final draft of bylaw to governing body for adoption.					

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		<p>Progress to Date: Report 11/4/19 on development and decision to delay REG/2019/22</p>					
Cemeteries and Crematoria Bylaw 2014 Review	Legislative requirement to review the bylaw and policy after five years.	<p>Receive report following the completion of the bylaw review. Recommend statement of proposal to Governing Body. Establish the hearings panel for deliberations on submissions. Recommend final draft of bylaw to governing body for adoption.</p> <p>Progress to Date: Report 11/4/19 and request and options report REG/2019/20 Options report 9/5/19 and decision on option REG/2019/27</p>					
Boarding Houses Inspection	<p>Update on the Auckland proactive boarding houses inspections programme.</p> <p>Increase inspections from one to a minimum of three per year.</p>	<p>Receive updates</p> <p>Progress to date: 8/2/18 report to provide an update on the proactive boarding houses inspection programme REG/2018/5 An update on the initiative was provided at the 15/6/18 meeting item 12 resolution REG/2017/51 item 12 update on boarding house inspections item 11</p>		Q4	Q1	Q2	Q3
Resource Consents Appeal Update	To provide oversight of the appeals received to resource consent decisions.	<p>Information purposes Monthly updates – Memo</p> <p>Progress to Date: Report 14/2/19 received REG/2019/8 Report 14/3/19 received REG/2019/14 Report 11/4/19 received REG/2019/23 Report 9/5/19 received REG/2019/30 Report 13/6/19 received REG/2019/35</p>		Q4	Q1	Q2	Q3
The Regulatory Committee Policy	Reporting on and monitoring of commissioner appointments	<p>Information purposes Memo quarterly</p>		Q4	Q1	Q2	Q3

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The Regulatory Committee Policy	Annual review of commissioner pool	Decision: review RMA commissioner pool Memo Quarterly		Q4	Q1	Q2	Q3
The Regulatory Services Directorate	Report on: <ul style="list-style-type: none"> progress implementing the Food Act 2014 insights into the performance, opportunities and risk of the Resources Consents Dept progress implementing the Regulatory Compliance programme update of Building control activity 	For information only: 6 monthly updates Progress to Date: Report 13/6/19 Compliance work with taverns hosting pokie machines REG/2019/34		Q4	Q1	Q2	Q3