

Recommendation No.	Audit Year	Audit Recommendation Description	Status
1	2018	Review Closure Criteria for all open actions (from 2015)	Open
2	2018	Evidence of Action Closure	Closed
3	2018	Expectations of oversight for senior leaders	Closed
4	2018	Establish reporting procedures for progress and risk management	Closed
5	2018	Develop a new reporting template	Closed
6	2018	Monitoring of MRP Implementation and Improved Reporting on Progress	Open
7	2018	Actions arising out of MRP's will be incorporated into Business plans	Open
8	2018	Legal Self-Assessment check	Closed
9	2018	Monitoring Legal Self-Assessment Review in MRP Development	Closed
10 & 31	2018 2015	Relationship Agreements	Open
11 & 58A	2015 & 2018	Capacity Contracts	Closed
12	2018	Reframe closure criteria for action groups relating to Mana Whenua participation in Resource Consents	Closed
13	2018	Assign Co Management/Co Governance Recommendation (Rec 9, 2015) to the right action owner	Closed
8.2	2015	Auckland Plan - Governance Statement	Closed
9, 22, 23, 35	2015	Co Management, Co Governance, Joint Management Policy, Transfer of Powers Policy and their processes	Open
12	2015	Taonga Management	Open
13	2015	Protection of Sensitive Information	Open
25, 26, 29, 54	2015	Māori Information Portal	Closed - subject official launch
34, 58B	2015	Mana Whenua Participation in Resource Consents	Open
57	2015	Capacity Building & Māori Education Plan	Closed
67	2015	Performance Framework	Open
17	2012	Development of management of court order agreements policy.	Closed
32	2012	Courts order agreements register	Closed
36	2012	Acquisition and disposal of Māori Freehold land processes	Closed
45	2012	CCO and Local Board Māori consultation processes	Closed