



Project / Deliverables / Activities	Group	Completed	Details	Additional Commentary
<b>17A Reviews</b>				
<b>Activities</b>				
Leadership, Governance & Consultation	Leadership	N/A	No Section 17A	
Social Development	Leadership	N/A	No Section 17A	Cost vs Benefit
Economic Development	Leadership	N/A	No Section 17A	Cost vs Benefit - Longer term possibly based on Matariki requirements
District Planning	Planning	N/A	No Section 17A	Cost vs Benefit
Landuse and Subdivision	Planning	No	2020	
Building Control	Planning	No	2020	
Public Health	Planning	Yes	Oct-18	Would be involved for a regional review
Animal Control	Planning	Yes	Oct-18	Would be involved for a regional review
Compliance & Monitoring	Planning	Yes/No	Oct 2018 (Regulatory only) 2020 (TA function)	Would be involved for a regional review
Land Transport	Land Transport	In progress	Apr-19	
Solid Waste	Solid Waste	No	Late 2019	Following SWMMP
Water Supply	Water Supply	In progress	Regional Feb/April 2019	Previously reviewed as part of CFIM contract review
Wastewater	Wastewater	In progress	Regional Feb/April 2019	Previously reviewed as part of CFIM contract review
Storm Water	Storm Water	In progress	Regional Feb/April 2019	Previously reviewed as part of CFIM contract review
Parks & Reserves	Rec & Comm	Yes	Nov-17	As part of the CFIM contract review
Swimming Pools	Rec & Comm	No	2022	
Public Toilets	Rec & Comm	Yes	Nov-17	As part of the CFIM contract review
Retirement Housing	Rec & Comm	No	Nov-19	
Libraries	Rec & Comm	No	2020	
Theatres, Hall & Museums	Rec & Comm	No	2022	
Property & Buildings	Rec & Comm	No	2022	
Information Management & Records	Corporate	Yes	January/Feb 2019	
Finance	Corporate	No	2022	Dependent on a regional approach