

Meeting	Meeting Date	Title	18/417630	Plain English Reason for Exclusion	Review Event	Next Review Date	Reporting Status
Audit & Risk Management Committee	7-Dec-16	Quarterly Procurement Report - Quarter 1 - 2016/17	16/1352706	The following information may prejudice the Council's commercial position.	At the expiry of the Agreement.	31-Oct-22	Reviewed, not released
Audit & Risk Management Committee	20-Feb-17	Quarterly Procurement Report - Quarter 2 - 2016/17	16/1364107	The following information may prejudice the Council's commercial position.	At the expiry of the Agreement.	31-Oct-22	Reviewed, not released
Audit & Risk Management Committee	12-May-17	Quarterly Procurement Report - Quarter 3 - 2016/17	17/104781	The following information may prejudice the Council's commercial position.	At the expiry of the Agreement.	30-Nov-22	Reviewed, not released
Audit & Risk Management Committee	23-Aug-17	Quarterly Procurement Report - Quarter 4 - 2016/17	17/778221	The following information may prejudice the Council's commercial position.	At the expiry of the Agreement.	30-Nov-22	Reviewed, not released
Audit & Risk Management Committee	3-Oct-17	2017 Annual Report	17/1016786	To allow the Committee to consider the issues contained in the Annual Report prior to it being passed to Council for adoption	Following approval by the Audit and Risk Management Committee that it recommend that the Annual Report be adopted by Council	32 Aug 21	Reviewed, not released
Audit & Risk Management Committee	29-Nov-17	Quarterly Procurement Report - Quarter 1 - 2017/18	17/1241542	The following information may prejudice the Council's commercial position.	At the expiry of the Agreement.	30-Nov-22	Reviewed, not released
Audit & Risk Management Committee	13-Feb-18	Quarterly Procurement Report - Quarter 2 - 2017/18	17/1425221	The following information may prejudice the Council's commercial position.	When the Chief Executive determines there are no longer any reasons to withhold the information under the Act.	Never Release	Never Release
Audit & Risk Management Committee	30-May-18	Quarterly Procurement Report - Quarter 3 - 2017/18	18/459469	The following information may prejudice the Council's commercial position.	When the Chief Executive determines there are no longer any reasons to withhold the information under the Act.	Never Release	Never Release
Audit & Risk Management Committee	30-May-18	Report to finance and performance committee recycling options	18/485692	The information may prejudice the parties' commercial position and considers commercial responses to changes in international markets.	When the Chief Executive determines there are no longer any reasons to withhold the information under the act.	1-Jan-22	Reviewed, not released
Audit & Risk Management Committee	31-Aug-18	Quarterly Procurement Report - Quarter 4 - 2017/18	18/831748	The following information may prejudice the Council's commercial position.	When the Chief Executive determines there are no longer any reasons to withhold the information under the Act.	Never Release	Never Release
Audit & Risk Management Committee	12-Nov-18	Quarterly Procurement Report - Quarter 1 - 2018/19	18/1113404	The following information may prejudice the Council's commercial position.	When the Chief Executive determines there are no longer any reasons to withhold the information under the Act.	Never Release	Never Release
Audit & Risk Management Committee	8-Mar-19	Quarterly Procurement Report - Quarter 2 - 2018/19	19/135516	The following information may prejudice the Council's commercial position.	When the Chief Executive determines there are no longer any reasons to withhold the information under the Act.	Never Release	Never Release
Audit & Risk Management Committee	30-May-19	Cyber Security Programme Update	19/477274	Disclosure of our approach to cyber security and identified areas of low maturity will increase the risk of Council being a target, resulting in potential service disruptions and / or information breaches that will not be in the public interest.	When the Chief Executive is satisfied that there are no longer grounds under the Act for withholding the information.	Never Release	Never Release
Audit & Risk Management Committee	30-May-19	Quarterly Procurement Report - Quarter 3 - 2018/19	19/422520	The following information may prejudice the Council's commercial position.	When the Chief Executive determines there are no longer any reasons to withhold the information under the Act.	Never Release	Never Release
Audit & Risk Management Committee	28-Aug-19	Quarterly Procurement Report - Quarter 4 - 2018/19	19/922141	The following information may prejudice the Council's commercial position.	When the Chief Executive determines there are no longer any reasons to withhold the information under the Act.	Never Release	Never Release

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Audit & Risk Management Committee	27-Nov-19	Quarterly Procurement Report- Quarter 1 - 2019/2020	19/1237498	Adequate reporting of health, safety and wellbeing events and responses would be anticipated to divulge detail inconsistent with the obligation to protect the privacy of staff and contractors, to prevent the information being used improperly, and to hold the information in confidence as relevant to investigation in some cases, or to statutory, contractual or employment processes that should not be so compromised in the public interest.	When the Chief Executive determines there are no longer any reasons to withhold the information under the Act.	31-Dec-20	Reviewed, not released
Audit & Risk Management Committee	17-Mar-20	Quarterly Procurement Report	20/133703	To prevent information being released that could be used for improper commercial advantage or that needs to be withheld to avoid prejudice to the Council's or its supply chain's commercial position.	Due to the nature and sensitivity of this information, it is not anticipated that there will be a specific date or event that allows for the release of this information. The information will be released in full or part, as appropriate upon periodical review by the Head of Procurement and Contracts, when it is no longer deemed to identify sensitive commercial information for the Council or its supply chain.	31-Dec-20	Reviewed, not released
Audit & Risk Management Committee	3-Jun-20	Quarterly Procurement Report	20/280977	To prevent information being released that could be used for improper commercial advantage or that needs to be withheld to avoid prejudice to the Council's or its supply chain's commercial position.	Due to the nature and sensitivity of this information, it is not anticipated that there will be a specific date or event that allows for the release of this information. The information will be released in full or part, as appropriate upon periodical review by the Head of Procurement and Contracts, when it is no longer deemed to identify sensitive commercial information for the Council or its supply chain.	30-Nov-22	Reviewed, not released
Audit & Risk Management Committee	2-Sep-20	Quarterly Procurement Report	20/280996	To prevent information being released that could be used for improper commercial advantage or that needs to be withheld to avoid prejudice to the Council's or its supply chain's commercial position.	Due to the nature and sensitivity of this information, it is not anticipated that there will be a specific date or event that allows for the release of this information. The information will be released in full or part, as appropriate upon periodical review by the Head of Procurement and Contracts, when it is no longer deemed to identify sensitive commercial information for the Council or its supply chain.	Never Release	Never Release
Audit & Risk Management Committee	5-Oct-20	Holidays Act Remediation Project	20/1105681	The information in this report relates to remuneration of past and current employees. The final position is still to be determined therefore this information should not be made public until this occurs.	At the completion of the Holidays Act Remediation Project when all payments have been made	30-Nov-21	Reviewed, not released

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Audit & Risk Management Committee	2-Dec-20	Holidays Act Remediation Project	20/1394365	The information in this report relates to remuneration of past and current employees. The final position is still to be determined therefore this information should not be made public until this occurs.	At the completion of the Holidays Act Remediation Project when all payments have been made	30-Nov-21	Reviewed, not released
Audit & Risk Management Committee	2-Dec-20	Litigation Update Report	20/1238833	The content of this report is legally privileged.	When the Head of Legal Services considers that the statutory reasons for withholding the report no longer apply.	Never Release	Never Release
Audit & Risk Management Committee	5-Mar-21	Litigation Update Report	21/151606	The content of this report is legally privileged.	When the Head of Legal Services considers that the statutory reasons for withholding the report no longer apply. This report will be reviewed by the Head of Legal Services at least annually for that purpose.	Never Release	Never Release
Audit & Risk Management Committee	5-Mar-21	Holidays Act Remediation Project Update	21/124086	The information in this report relates to remuneration of past and current employees. The final position is still to be determined therefore this information should not be made public until this occurs	At the completion of the Holidays Act Remediation Project when all payments have been made	30-Jun-22	Reviewed, not released
Audit & Risk Management Committee	16-Jun-21	Litigation Update Report	21/594083	The content of this report is legally privileged.	When the Head of Legal Services considers that the statutory reasons for withholding the report no longer apply. This report will be reviewed by the Head of Legal Services annually.	30-Jun-22	Reviewed, not released
Banks Peninsula Community Board	15-Apr-19	Property Review Process	18/1382315	The withholding of the information is necessary to avoid prejudice to measures protecting the health and safety of members of the public.	FOLLOWING SETTLEMENT OF THE RELEVANT DECISIONS .	30-Apr-21	Reviewed, not released
Banks Peninsula Community Board	7-Dec-20	Attachments B and C to Open Kukupa Reserve Retaining Wall Report	20/1110428	Contains legal advice about the Council's potential liability associated with the slope.	WHEN THE CHIEF EXECUTIVE DECIDES THAT IT IS APPROPRIATE THAT THE REPORT CAN BE RELEASED	31-Jul-22	Reviewed, not released
Canterbury Regional Landfill Joint Committee	10-Aug-20	Transwaste Canterbury Ltd - Draft Statement of Intent 2020/21	20/172394	To enable discussion to occur that could include commercial information relating to Transwaste's operations, and to ensure any changes to the SOI that arise following discussion with shareholders (or the Committee on behalf of local authority shareholders), which may have financial implications does not inadvertently reveal information that may give competitors an advantage at Transwaste's expense.	When the report no longer contains commercially sensitive information that is protected by the LGOIMA.	31-Oct-21	Reviewed, not released
Chief Executive Performance and Employment Committee	14-Feb-19	Recruitment Process	19/147964	Information contained in the report is under contract negotiations.	When the Mayor determines there are no longer grounds under the Act for withholding the report.	Never Release	Never Release
Chief Executive Performance and Employment Committee	25-Mar-19	Quarterly Reporting	19/302292	To protect privacy, keep information for negotiations confidential, and the privacy of a person, and maintain an obligation of confidence	Release following agreement of Mayor and CEO	Never Release	Never Release

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Chief Executive Performance and Employment Committee	8-Sep-20	Chief Executive Performance Matters	20/1096626	The negotiation of the performance agreement is an employment matter.	Only upon the joint approval of the Mayor and Chief Executive.	Never Release	Never Release
Chief Executive Performance and Employment Committee	23-Nov-20	Draft Performance Agreement and Terms of Reference	20/1424214	The negotiation of the performance agreement is an employment matter.	When the Head of Legal Services considers that the statutory reasons for withholding the report no longer apply.	Never Release	Never Release
Chief Executive Performance and Employment Committee	26-Mar-21	Performance Update	21/302001	This report concerns the employment relationship of the Chief Executive	At such time as the Head of Legal Services considers that the grounds for withholding the report no longer apply.	Never Release	Never Release
Chief Executive Performance and Employment Committee	11-Aug-21	Performance Update	21/1091735	This report concerns the employment relationship between the Council and the Chief Executive.	At such time as the Head of Legal Services considers that the grounds for withholding the report no longer apply.	31/08/2022	Reviewed, not released
Council	17-Nov-16	Christchurch City Holdings Limited Update	16/1327299	To avoid prejudice of our commercial position	This report is not to be released	31-Dec-21	Reviewed, not released
Council	15-Dec-16	Capital Endowment Fund	16/1455232	Due to the commercially sensitive nature of some of the investment concepts set out within the report.	Once the information is no longer commercially sensitive	31-Aug-21	Reviewed, not released
Council	9-Feb-17	Provision of Electricity	Moved	The withholding of the information is necessary to enable the local authority to carry out, without prejudice or disadvantage, commercial activities.	AT THE EXPIRY OF THE AOG ELECTRICITY AGREEMENT	31-Oct-22	Reviewed, not released
Council	23-Feb-17	Provision of Electricity	17/132099	The withholding of the information is necessary to enable the local authority to carry out, without prejudice or disadvantage, commercial activities.	AT THE EXPIRY OF THE AOG ELECTRICITY AGREEMENT	31-Oct-22	Reviewed, not released
Council	2-Mar-17	REPORT FROM CHRISTCHURCH CITY HOLDINGS LIMITED	17/173957	Detail to be advised	To be established	31-May-25	Reviewed, not released
Council	23-Mar-17	Internal Audit Status Report	17/174245	Prevent the use of Internal Audit findings being utilised for improper advantage.	Consideration of release when reported findings have been closed.	30-Sep-21	Reviewed, not released
Council	23-Mar-17	Risk Management Status Report	17/174310	Prevent the improper use of information.	Consideration of release pending status of risks and management activity.	30-Sep-21	Reviewed, not released
Council	4-May-17	Insurance matters	17/352563	The report contains legal advice.	Future public release is unlikely due to obligations of confidentiality.	31-May-22	Reviewed, not released
Council	4-May-17	Development Christchurch Limited - April Update Report	17/352513	Development Christchurch Limited are conducting commercial negotiations that need to remain confidential until the negotiations are concluded.	Conclusion of negotiations	30-Sep-21	Reviewed, not released
Council	4-May-17	Insurance matters	17/325263	The report contains legal advice.	Future public release is unlikely due to obligations of confidentiality.	31-May-22	Reviewed, not released
Council	11-May-17	Housing Opportunity	17/475125	Issues discussed are subject to commercial negotiations	When consultation commences for the Council report. The Otautahi attachments should remain confidential until negotiations are complete.	30-Jun-22	Reviewed, not released
Council	1-Jun-17	Internal Audit Draft Plan	17/515426	Information contained may jeopardise effective delivery of internal audit services if released.	Upon finalisation of the Internal Audit Plan	30-Sep-21	Reviewed, not released

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Council	1-Jun-17	Internal Audit Status Report	17/515426	Prevent the improper use of information.	Consideration of release pending status of risks and management activity.	30-Sep-21	Reviewed, not released
Council	1-Jun-17	Risk Management Status Report	17/515339	Prevent the use of Internal Audit findings being utilised for improper advantage.	Consideration of release when reported findings have been closed.	30-Sep-21	Reviewed, not released
Council	1-Jun-17	(Attachments B & D only)Development Christchurch Limited - Proposed Land Transfers	17/502812	Attachment B: DCL will be looking to conduct a series of future commercial negotiations in respect of these properties for sale and / or redevelopment. Attachment D: This attachment contains commercial information from the Board of CCHL	Attachment B: Upon completion of any transactions related to the properties by DCL. Attachment D: or completion of transfers to DCL	30-Jun-22	Reviewed, not released
Council	8-Jun-17	Events and Festivals Fund	17/577022	Points to be discussed are commercially sensitive		24-May-21	Reviewed, not released
Council	8-Jun-17	World Buskers Festival Trust	17/571585	Decision could impact negotiations with commercial partners	Once negotiations are complete with commercial partners	30-Sep-21	Reviewed, not released
Council	8-Jun-17	Development Christchurch Limited - Draft Statement of Intent 2018 - 2020	17/577760	As the draft is provided for comment it is appropriate that these comments can be made on a confidential basis	The final statement of intent will be presented to Council in an open agenda	30-Sep-21	Reviewed, not released
Council	14-Sep-17	Insurance matters	17/969464	Bound by obligation to confidence.	Not to be released unless parties agree.	31-May-22	Reviewed, not released
Council	22-Jun-17	Transport Contract extension of term	17/539903	The withholding of information is necessary to allow for a commercial negotiation to be conducted.	End of the service period extension being sought. 1 October 2017	30-Sep-21	Reviewed, not released
Council	22-Jun-17	Report from Christchurch City Holdings Limited	17/525187	Commercial in Confidence	Once the informaton release will no longer prejudice the commercial position.	30-Sep-21	Reviewed, not released
Council	22-Jun-17	Council Controlled Organisations - 31 March 2017 Performance Report	17/583778	Discusses the commercial activities of the entities	When the information is publicly available	31-Aug-21	Reviewed, not released
Council	22-Jun-17	Development Christchurch Limited - May Update Report	17/578133	Development Christchurch Limited are conducting commercial negotiations that need to remain confidential until the negotiations are concluded.	Conclusion of negotiations	30-Sep-21	Reviewed, not released
Council	22-Jun-17	Development Christchurch Limited - May Update Report	17/578133	Development Christchurch Limited are conducting commercial negotiations that need to remain confidential until the negotiations are concluded.	Conclusion of negotiations	30-Sep-21	Reviewed, not released
Council	6-Jul-17	Formation of Insurance Committee	17/641617	The report contains legal advice	Future public release of the report is unlikely	Permanent Non Release	Never Release
Council	3-Aug-17	Greater Christchurch Settlement Pattern Review - process options	17/734646	The report contains legal advice	The report is likely to remain confidential in perpetuity due to the possibility of judicial proceedings.	31-Jul-22	Reviewed, not released
Council	10-Aug-17	Award of City Wide Road Maintenance Contracts	17/841978	This report is of a sensitive commercial nature.	Following contract award.	30-Jun-27	Reviewed, not released
Council	23-Aug-17	Annual Report 2017 - Key Accounting Decisions and Assumptions	17/825961	The annual report is still draft and subject to final audit sign off and change by management.	The annual report will become public after the Audit and Risk Committee meeting to approve the Annual Report for adoption by Council	31-Aug-21	Reviewed, not released
Council	23-Aug-17	Communications Protocol	17/910749	Commercial negotiations are continuing in respect of a transaction involving the Crown, the Council and two Council-related entities	Once all parties to the transaction agree, the Council's Chief Executive decides there is no further reason for withholding the information.	Never Release	Never Release

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Council	7-Sep-17	Internal Audit Status Report	17/928211	Prevent the use of Internal Audit findings being utilised for improper advantage.	Consideration of release when reported findings have been closed.	30-Sep-21	Reviewed, not released
Council	7-Sep-17	Risk Management Status Report	17/928330	Prevent the improper use of information.	Consideration of release pending status of risks and management activity.	30-Sep-21	Reviewed, not released
Council	7-Sep-17	Audit New Zealand - Interim Management Report for the year ended 30 June 2017	17/928373	This report discusses areas of the the Council's internal control framework and work that is still to occur. Public knowledge of some items in this report could allow control deficiencies to be exploited for improper advantage.	The final management report is typically tabled in a public meeting	31-Aug-21	Reviewed, not released
Council	14-Sep-17	Briefing on insurance issues	17/969464	Bound by obligation to confidence.	Not to be released unless parties agree.	31-May-22	Reviewed, not released
Council	23-Nov-17	Lyttelton Harbour Wastewater Project - Recommendation to award contract for Work Package #2 - Submarine and onshore pipelines	17/1310605	Commercial sensitivity		1-Jan-22	Reviewed, not released
Council	23-Nov-17	Procurement of insurance broking and related services	17/1301021	Contains confidential information that if released will compromise the Council's ability to a) complete the procurement process and b) once contract for the services is entered into, hinder the ability for the services to be delivered.	When the resulting contract expires in 2023.	31-Mar-23	Reviewed, not released
Council	20-Dec-17	Internal Audit Status Report	17/1444365	Prevent the use of Internal Audit findings being utilised for improper advantage.	Consideration of release when reported findings have been closed.	30-Sep-21	Reviewed, not released
Council	20-Dec-17	Risk Management Status Report	17/1444409	Prevent the improper use of information.	Consideration of release pending status of risks and management activity.	30-Sep-21	Reviewed, not released
Council	25-Jan-18	Below Ground Well Heads and Drinking Water Supply Status Update	18/43326	The withholding of the information is necessary to maintain legal professional privilege	Legal advice is not to be released.	Never Release	Never Release
Council	22-Feb-18	New Zealand Track and Field Championships	18/110736	Points to be discussed are commercially sensitive		30-Apr-23	Reviewed, not released
Council	22-Feb-18	RFP 18200840 Streetlight Supply, Installation and Maintenance	18/135200	The report contains commercially sensitive information.	Following contract award	30-Nov-22	Reviewed, not released
Council	8-Mar-18	Fraud Status Report	18/152199	Public exclusion is necessary to allow disclosure and discussion of sensitive information.	Upon confirmation from Head of Risk and Audit	30-Sep-21	Reviewed, not released
Council	8-Mar-18	Risk Management Status Report	18/152722	Prevent the improper use of information.	Consideration of release pending status of risks and management activity.	30-Sep-21	Reviewed, not released
Council	8-Mar-18	Internal Audit Status Report	18/221654	Prevent the use of Internal Audit findings being utilised for improper advantage.	Consideration of release when reported findings have been closed.	30-Sep-21	Reviewed, not released
Council	22-Mar-18	Road Stopping Application	18/193594	To protect the applicant's privacy and because the report contains sensitive legal advice on the Council's position	Should never be released	Permanent Non Release	Never Release

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Council	10-May-18	Proposed new Christchurch City Council Procurement Policy and supporting Unsolicited Proposals Guidelines	18/424999	The paper provides commercially sensitive information and opinion.	NEVER	Never Release	Never Release
Council	24-May-18	Performing Arts Precinct	18/23804	Performing Arts Precinct organisations have provided information of a commercially sensitive nature which they expect to remain confidential.	Release a version of this report and the Analysis and Options Report referred to in this report, with commercially sensitive, third party information and information supplied in confidence redacted, when confirmation of further Crown funding is received (	Never Release	Never Release
Council	24-May-18	Events & Festivals Fund	18/310189	Points to be discussed are commercially sensitive		24-May-22	Reviewed, not released
Council	24-May-18	Lyttelton Harbour/Whakaraupo Wastewater Project	18/333550	To allow for a commercial contract to be awarded	When remainder of contractual relationships for the project have been completed	1-Jan-22	Reviewed, not released
Council	14-Jun-18	Report to finance and performance committee recycling options	18/599714	The information may prejudice the parties' commercial position and considers commercial responses to changes in international markets.	When the Chief Executive determines there is no longer any reason to withhold the information under the act	Never Release	Never Release
Council	14-Jun-18	Proposed extension of the Council's Living Wage policy to Council-controlled Organisations and Council contractors	18/519273	The paper provides commercially sensitive information relating to Council trading organisations and private service providers which, if released to the market may give competitors insight into their cost structures and consequently pricing.	Council staff report released with the approval of the Chief Executive at a time when there is no legal basis for withholding the information. The CCHL report at Attachment A only with the approval of the Chief Executive of CCHL	30-Sep-20	Reviewed, not released
Council	28-Jun-18	Vbase Future Direction	18/571944	Prejudice Commercial Position of Vbase		1-May-21	Reviewed, not released
Council	28-Jun-18	Water supply pressure management	18/601414	This report addresses a request of support from a private entity that is named in the report. This report comprises an application for special dispensation under Clause 13 of the General Bylaw from the provisions of Clause 10 of the Water Supply, Wastewater and Stormwater Bylaw 2014.	It is recommended that the matter should remain confidential.	Never Release	Never Release
Council	28-Jun-18	Internal Audit draft plan 2018/19 to 2020/21	18/559602	Information contained may jeopardise effective delivery of internal audit services if released.	Consideration of release upon finalisation of the Internal Audit Plan	30-Sep-21	Reviewed, not released
Council	28-Jun-18	Risk Management Status Report	18/559599	Prevent the improper use of information.	Consideration of release pending status of risks and management activity.	30-Sep-21	Reviewed, not released
Council	28-Jun-18	Internal Audit Status Report	18/559594	Prevent the use of Internal Audit findings being utilised for improper advantage.	Consideration of release when reported findings have been closed.	30-Sep-21	Reviewed, not released
Council	28-Jun-18	Vbase Future Direction	18/571944	Prejudice Commercial Position of Vbase		30-Jun-23	Reviewed, not released
Council	5-Jul-18	Reserve Purchase Akaroa	18/596707	The Sale and Purchase agreement for a private residential property that will after a maximum of 5 years be available to the public as a reserve		1-Jul-23	Reviewed, not released
Council	12-Jul-18	South New Brighton Earthquake Related Issues and Options	18/619598	To enable discussions with affected landowners	Timed for release with relevant phase in the engagement plan for the Southshore and South New Brighton Regeneration Strategy.	Never Release	Never Release

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Council	12-Jul-18	Chief Executive Annual Performance Review Process	18/697955	Protect the Privacy of Natural Persons	Only via an agreed statement from the Mayor	Never Release	Never Release
Council	13-Sep-18	Chief Executive Key Performance Indicators 2018/19	18/943927	Protection of Privacy of Natural Persons	Only via an agreed statement from the Mayor	Never Release	Never Release
Council	27-Sep-18	Fraud Status Report	18/917265	To allow for protected disclosures and the ongoing effective management of concerns raised.	When the Chief Executive determines there are no longer any reasons to withhold the information under the Act.	30-Sep-21	Reviewed, not released
Council	27-Sep-18	Internal Audit Status Report	18/917121	Prevent the use of Internal Audit findings being utilised for improper advantage.	Consideration of release when reported findings have been closed.	30-Sep-21	Reviewed, not released
Council	27-Sep-18	Risk Management Status Report	18/917215	Prevent the improper use of information.	Consideration of release pending status of risks and management activity.	30-Sep-21	Reviewed, not released
Council	4-Oct-18	Reserve Purchase Akaroa	18/929918	The Sale and Purchase agreement for a private residential property that will after a maximum of 5 years be available to the public as a reserve		30-Sep-21	Reviewed, not released
Council	11-Oct-18	Future Development Strategy - Consultative Draft	18/952827	The Council has a responsibility to consider the review the Draft Settlement Pattern Update (Future Development Strategy) before adoption by the Greater Christchurch Partnership and Councils and to hold it in confidence before it is finalised for adoption	Final Future Development Strategy adoption date (2019)	31-Oct-28	Reviewed, not released
Council	25-Oct-18	Earlham Street options	18/1077239	This report includes options that could adversely affect property negotiations.	On the Chief Executive being satisfied there are no longer any grounds in the LGOIMA for withholding the information. Any subsequent release would be subject to the removal of personal information.	31-Oct-21	Reviewed, not released
Council	25-Oct-18	Reserve Purchase Akaroa	18/1062672	The Sale and Purchase agreement for a private residential property that will after a maximum of 5 years be available to the public as a reserve		31-Aug-21	Reviewed, not released
Council	25-Oct-18	Groundwater matters in South New Brighton	18/734986	To protect the privacy of the affected land-owner and so as not to prejudice the negotiations with him, and also to protect the personal privacy of the land owner/s.	If the property is purchased, then a redacted version of this report could be released once the transaction is settled.	31-May-22	Reviewed, not released
Council	22-Nov-18	Vbase Ltd - Annual Report, 2017/18 and reorganisation update	18/1153451	To protect Vbase's commercial position and to provide space for consideration of matters that will inform future decisions	After decisions are made on the future organisational arrangements of the Vbase business	31-Dec-22	Reviewed, not released
Council	6-Dec-18	Chief Executive Performance Update	18/1285266	To protect the privacy of natural persons.	Only via an agreed statement from the Mayor.	Never Release	Never Release
Council	6-Dec-18	Proposed sale of land (H-H-R)	18/1264367	This matter involves the possible sale of land not required for land drainage or other purposes. If approved staff will need to negotiate the sale. The release of information in this report may affect the ability to obtain the best outcome for Council.	Once settlement is complete	31-NOV-20	Reviewed, not released



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Council	12-Dec-18	Strand Lane	18/523917	The withholding of the information is necessary to enable the local authority to carry on, without prejudice or disadvantage, negotiations (including commercial and industrial negotiations).	REGISTRATION CONFIRMATION FROM LAND INFORMATION NEW ZEALAND	2-Jun-21	Reviewed, not released
Council	13-Dec-18	Vbase Ltd Restructuring - 2-Step Process	18/1295330	Contains commercial information that could prejudice Vbase's ability to compete in the market, and sensitive information regarding employees that requires careful management.	When there are no further grounds for withholding it under the Local Government Information and Meetings Act 1987 and with the approval of the Chief Executives of the Council and Vbase Ltd.	31-Aug-21	Reviewed, not released
Council	13-Dec-18	Internal Audit Status Report	18/1199635	To allow for protected disclosures and the ongoing effective management of concerns raised.	When the Chief Executive determines there are no longer any reasons to withhold the information under the Act.	30-Sep-21	Reviewed, not released
Council	13-Dec-18	Risk Management Status Report	18/1199649	Prevent the improper use of information.	Consideration of release pending status of risks and management activity.	30-Sep-21	Reviewed, not released
Council	19-Dec-18	Strand Lane	18/1331197	The withholding of the information is necessary to enable the local authority to carry on, without prejudice or disadvantage, negotiations (including commercial and industrial negotiations).	REGISTRATION CONFIRMATION FROM LAND INFORMATION NEW ZEALAND	2-Jun-21	Reviewed, not released
Council	14-Feb-19	Earlham Street Options	18/1219928	This report includes options that could adversely affect property negotiations.	On the Chief Executive being satisfied there are no longer any grounds in the LGOIMA for withholding the information. Any subsequent release would be subject to the removal of personal information.	31-Oct-21	Reviewed, not released
Council	28-Mar-19	Contract Extension - Maintenance of Waterways Land Drainage Contract	19/278460	To maintain the commercial confidentiality of our current supplier and to ensure the future commercial strategic direction is not compromised	When the Chief Executive determines there are no longer grounds for withholding the information under the Act	30-Nov-22	Reviewed, not released
Council	28-Mar-19	Cyber Security Programme Update and Vulnerability Assessment	19/256527	Disclosure of our approach to cyber security and identified areas of low maturity will increase the risk of Council being a target, resulting in potential service disruptions and / or information breaches that will not be in the public interest.	When the Chief Executive is satisfied that there is no longer grounds for withholding the information	Never Release	Never Release
Council	28-Mar-19	Fraud Status Report	19/256558	To allow for protected disclosures and the ongoing effective management of concerns raised.	When the Chief Executive determines there are no longer any reasons to withhold the information under the Act.	30-Sep-21	Reviewed, not released
Council	28-Mar-19	Internal Audit Status Report	19/256538	Prevent the use of Internal Audit findings being utilised for improper advantage.	Consideration of release when reported findings have been closed.	30-Sep-21	Reviewed, not released
Council	28-Mar-19	Risk Management Status Report	19/256553	Prevent the improper use of information.	Consideration of release pending status of risks and management activity.	30-Sep-21	Reviewed, not released
Council	17-Apr-19	Chief Executive recruitment process	19/419760	It is usual to consider the process of recruitment in a confidential environment to protect the privacy of persons involved.	On approval from the Mayor	Never Release	Never Release
Council	9-May-19	Property Review Process	19/449206	The withholding of the information is necessary to avoid prejudice to measures protecting the health and safety of members of the public.	FOLLOWING SETTLEMENT OF THE RELEVANT DECISIONS .	30-Apr-21	Reviewed, not released

Meeting	Meeting Date	Title	18/417630	Plain English Reason for Exclusion	Review Event	Next Review Date	Reporting Status
Council	9-May-19	Community organisation loan scheme	19/395875	Report contains confidential commercial information that if shared could have undue impacts on commercial activities	Seven years or upon repayment of loan	9-May-26	Reviewed, not released
Council	4-Jun-19	Chief Executive recruitment process	19/560384	It is usual to consider the process of recruitment in a confidential environment to protect the privacy of persons involved.	On approval from the Mayor	Never Release	Never Release
Council	13-Jun-19	Community Facilities	19/644240	Prejudice commercial position and partners' negotiations	At CE discretion after partners have completed their negotiations	31-Jan-22	Reviewed, not released
Council	27-Jun-19	Events & Festivals Fund	19/664015	Points to be discussed are commercially sensitive		1-Jun-24	Reviewed, not released
Council	27-Jun-19	Changes to constitution	19/694043	Commercial activities	At the discretion on the Chief Executive	30-Jun-21	Reviewed, not released
Council	27-Jun-19	Internal Audit Status Report	19/608504	Prevent the use of Internal Audit findings being utilised for improper advantage.	Consideration of release when reported findings have been closed.	30-Sep-21	Reviewed, not released
Council	27-Jun-19	Risk Management Status Report	19/508529	Prevent the improper use of information.	Consideration of release pending status of risks and management activity.	30-Sep-21	Reviewed, not released
Council	25-Jul-19	Major Event Opportunity	19/754362	Council will require knowledge of the event, of which public knowledge at this stage of proceeding could jeopardise its success for the city.		31-Jul-21	Reviewed, not released
Council	25-Jul-19	Delegation of decision	19/805646	Enables the Council to consider a commercial matter and make a sensitive decision		31-Oct-22	Reviewed, not released
Council	22-Aug-19	Development Contributions Proposal	19/913524	The report deals with financial arrangements between the Council and a private company and includes details that are commercially sensitive for the private company.	When the Chief Executive has determined there are no longer any grounds under the Act to withhold the report.	31-Oct-21	Reviewed, not released
Council	12-Sep-19	Provision of Electricity	19/821614	Contract pricing will be attached to the report – this should not be made available to the public for commercial reasons.	Electricity offset options can be released at the discretion of CCC staff.	31-Oct-22	Reviewed, not released
Council	12-Sep-19	Fraud Status Report	19/994590	To allow for protected disclosures and the ongoing effective management of concerns raised.	When the Chief Executive determines there are no longer any reasons to withhold the information under the Act.	30-Sep-21	Reviewed, not released
Council	12-Sep-19	Internal Audit Status Report	19/994578	Prevent the use of Internal Audit findings being utilised for improper advantage.	Consideration of release when reported findings have been closed.	30-Sep-21	Reviewed, not released
Council	12-Sep-19	Risk Management Status Report	19/994589	Prevent the improper use of information.	Consideration of release pending status of risks and management activity.	30-Sep-21	Reviewed, not released
Council	24-Sep-19	Use of the District Plan to Support Central City Recovery	19/1029588	To keep legal advice confidential	10 years or until operative date of the next full district plan review, whichever is earlier.	24-Sep-29	Reviewed, not released
Council	24-Sep-19	Annual Plan Funding	19/979545	Information contained in the report may advantage or disadvantage commercial activities	Once the Chief Executive is satisfied there are no longer grounds for withholding the information.	30-Sep-21	Reviewed, not released
Council	14-Nov-19	Barrier Sites: Resourcing of Compliance Action	19/1182925	The report discusses a person and their health. Council staff wish to continue negotiations towards a satisfactory resolution with owners. If Council needs to carry out works discussion of potential costs of works in report may prejudice negotiations with contractors.	On the date any necessary works to the subject buildings are complete.	31 Sep 21	Reviewed, not released

Meeting	Meeting Date	Title	18/417630	Plain English Reason for Exclusion	Review Event	Next Review Date	Reporting Status
Council	13-Feb-20	Proposed wastewater discharge from industrial customer	19/149090	The financial position of the customer is commercially sensitive and the Council may enter into a Private Developer Agreement with the applicant.	If a Private Developer Agreement is not entered into, or after the development contributions assessment has been completed. In both cases any remaining commercially sensitive information would be redacted.	31-Dec-20	Reviewed, not released
Council	23-Apr-20	Extension of 3 Waters Maintenance Contractst	20/196076	The commercial position of the contractor needs to remain confidential until the outcome of the negotiations have concluded	On the Chief Executive's Recommendation	16-Sep-21	Reviewed, not released
Council	30-Apr-20	Red Bus Ltd	20/407991	To protect CCHL and Red Bus's commercial positions.	Following completion of the transaction.	31-Jan-22	Reviewed, not released
Council	7-May-20	Red Bus Ltd	20/425637	To protect CCHL and Red Bus Commerical Positions	Following completion of the transaction.	31-Jan-22	Reviewed, not released
Council	14-May-20	Update on Roydon Quarry Consent	20/423811	Includes Legal advice	The report will be released when the consenting process has been completed	10-Sep-21	Reviewed, not released
Council	14-May-20	(PX Attachments (3 and 4) to Open Report) 17 Hills Road - Land for Road Widening	20/302554	(Attachment 2): THE AMOUNT OF COMPENSATION PAYABLE IS A PERSONAL TO OWNER OF FLAT 2. (Attachment 3):THE AMOUNT OF COMPENSATION PAYABLE IS A PERSONAL TO OWNER OF FLAT 3.	DEPOSIT OF THE PLAN OF SUBDIVISION	31-Oct-21	Reviewed, not released
Council	28-May-20	Development Christchurch Ltd	20/577182	To protect Development Christchurch Ltd's commercial position.	After relevant matters have been decided and with the approval of the Chief Executives of the Council and Christchurch City Holdings Ltd.	30-Sep-20	Reviewed, not released
Council	25-Jun-20	(PX attachment to Open Report (4))Christchurch Netball Centre Building	20/668085	(Attachment 4): The information presented in this attachment details the maximum purchase price	WHEN THE TERMS AND CONDITIONS OF A SALE ARE AGREED AND STAKHOLDERS ADVISED. THIS INFORMATION WILL NOT BE RELEASED IF THE SALE DOES NOT PROCEED.	24-Jan-22	Reviewed, not released
Council	25-Jun-20	Christchurch City Holdings Ltd - Supplementary Information Report for the period ending 31 March 2020	20/334464	To protect commercially sensitive information that could prejudice Christchurch City Holdings Ltd's position if it became publically known.	After the Annual Report for 2019/20 is published, and with the approval of the Chief Executives of the Council and Christchurch City Holdings Ltd.	31/122	Reviewed, not released
Council	9-Jul-20	Resource Consent Decision	20/844627	The report contains matters that could be used in the preparation of an application to the Environment Court	This report can be released to the public when the Roydon Quarry consenting process has been completed, including any appeals being resolved.	31-Jul-22	Reviewed, not released
Council	25-Aug-20	Funding Agreement	20/1022007	Report and associated information contains information currently under negotiation with another party	At the discretion of the Chief Executive	31-Dec-21	Reviewed, not released
Council	10-Sep-20	Funding Agreement	20/109594	Prejudice commercial position	When Agreement is signed by both parties	30-Nov-21	Reviewed, not released
Council	10-Sep-20	Disposal of 16 Cecil Place, Waltham	20/434508	To not prejudice potential sales value with valuation advice.	WHEN PROPERTY IS DISPOSED OF ON OPEN MARKET.	31-Oct-21	Reviewed, not released
Council	24-Sep-20	Christchurch Stadium Extended Operational Life	20/1150957	Report includes confidential financial information about a third party	At the conclusion of negotiations at the discretion of the Chief Executive	30-Apr-23	Reviewed, not released

Meeting	Meeting Date	Title	18/417630	Plain English Reason for Exclusion	Review Event	Next Review Date	Reporting Status
Council	8-Oct-20	Hornby Centre	20/387072	The information in the report and attachment could provide tenders with information that weakens Councils position in contract negotiations.	All construction contracts for the Hornby Centre are signed.	30-Nov-21	Reviewed, not released
Council	12-Nov-20	Hornby Centre	20/1257341	The information in the report and attachment could provide tenders with information that weakens Councils position in contract negotiations.	All construction contracts for the Hornby Centre are signed.	30-Nov-21	Reviewed, not released
Council	26-Nov-20	Authority to Delegate Property Purchase Decision to Finance and Performance Committee	20/1466636	The report relates to the potential purchase of a property. Should Council's potential interest become known, it could impact on the price of the property	The release date is two months after the property auction. It allows enough time for Council, if it chooses to attempt to purchase the property, to undertake any negotiations.	30-Sep-21	Reviewed, not released
Council	10-Dec-20	Chief Executive Performance Agreement and Amended Committee Terms of Reference	20/1508153	This is an employment matter with the Council's Chief Executive	When the Head of Legal Services consider the reasons for withholding this report no longer apply	31-Aug-21	Reviewed, not released
Council	28-Jan-21	External Legal Services Providers	21/27840	To protect the council's negotiating position in relation to the external legal services providers.	At the end of the contractual arrangements with the current providers of external legal services.	Never Release	Never Release
Council	28-Jan-21	Proposed Land Purchase - 940 Main North Rd	20/1530995	To protect Council's position in commercial negotiations	A redacted version may be released once settlement for this property and negotiations for the neighbouring property are complete.	31-Jan-22	Reviewed, not released
Council	11-Mar-21	Te Hononga Lease Renegotiation	20/1215274	The matters discussed in this report inform negotiations about a lease.	Completion of negotiations	30-Nov-21	Reviewed, not released
Council	10-Jun-21	Attachment D of Canterbury Multi-Use Arena Noise Management	20/1610352	Includes legal advice on noise management required to be kept confidential.	Following operation of the CMUA for several years. At that time there will be no risk of publicising the identified legal risks.	31-Jul-31	Reviewed, not released
Council	8-Jul-21	Attachment E to Events and Festivals Sponsorship Fund 2021	21/497368	Contains applicant and financial details and information that could be considered commercially sensitive	At the approval of the Chief Executive when the information is no longer considered commercially sensitive	31-Aug-26	Reviewed, not released
Council	12-Aug-21	Attachment B to Advice on Notice of Motion	21/1120530	Prejudice Commercial Position	Information cannot be released as it contains commercially sensitive information	31-Dec-24	Reviewed, not released
Council	12-Aug-21	Venues Ōtautahi - Governance appointments	21/1089194	To protect the reputations of private individuals	After decisions have been made and candidates informed.	31-Oct-22	Reviewed, not released
Council	12-Aug-21	Attachment B to the Living Wage - Implementation to Council Suppliers Report	21/93518	The details of costings provided may prejudice the Council's negotiation position and / or prejudice the commercial position of those that provided the information. To be reviewed within 1 calendar year by the Head of Legal Services and the Head of Procurement and Contracts.	To be reviewed within 1 calendar year by the Head of Legal Services and the Head of Procurement and Contracts.	31-Aug-22	Reviewed, not released
District Plan Review Subcommittee	3-Mar-17	Replacement District Plan - Update on Making the Plan Operative Processes	17/194406	Ongoing without prejudice mediation submitters.	IHP Decisions	31-Mar-27	Reviewed, not released
District Plan Review Subcommittee	28-Mar-17	Replacement District Plan - Update on Making the Plan Operative Processes	17/300435	Ongoing without prejudice mediation with parties to the appeals and the report contains legal advice.	IHP Decisions	31-Mar-27	Reviewed, not released

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District Plan Review Subcommittee	2-May-17	Replacement District Plan - Update on Making the Plan Operative Processes	17/398828	Ongoing without prejudice mediation with parties to the appeals and the repor contains legal advice.	IHP Decisions	2-May-27	Reviewed, not released
Dog Control Act Hearings Panel	6-Nov-20	Animal Management Submissions and Evidence	20/1286041	Private details included	Never to be released	Never Release	Never Release
External Members Appointments Panel	9-May-17	External Member Appointment to Health and Safety Committee	17/419101	The report contains evaluative material confidential to the appointment process	On confirmation of the appointment subject to privacy consideration	Never Release	Never Release
External Members Appointments Panel	23-Jun-17	External Member Appointments to Health and Safety Committee	17/517654	The report contains evaluative material confidential to the appointment process.	On confirmation of the appointments subject to privacy considerations.	Never Release	Never Release
Fendalton-Waimairi-Harewood Community Board	5-Oct-20	Jellie Park - Lease of Cafe Premises	20/1087742	Lease negotiations with preferred Respondent and protection of unsuccessful Respondent details until lease is awarded.	Execution of lease document	1-Mar-21	Reviewed, not released
Finance & Performance Committee	6-Jun-19	Updates on companies	19/487214	Commerically sensitve	On approval of Chief Executive	30-Jun-21	Reviewed, not released
Finance & Performance Committee	6-Jun-19	Three Waters Maintenance Contracts	19/394211	Commerically sensitve	When Council have made a decision on how to proceed.	31-Dec-21	Reviewed, not released
Finance & Performance Committee	6-Jun-19	Update on Changes to Vbase	19/487214	Commerically sensitve	On approval of Chief Executive	23-Jun-23	Reviewed, not released
Finance & Performance Committee	6-Jun-19	Metro Sports Facility Development Agreement Update	19/508223	Council is negotiating a development agreement for the Metropolitan Sports Facility. Negotiations are not yet complete and release of this status update may prejudice Council's position.	On completion of the Metro Sports Facility Project.	30-Jun-22	Reviewed, not released
Finance & Performance Committee	1-Aug-19	Development Contributions Proposal	19/887670	The report addresses an unsolicited proposal received by the Council that is inconsistent with Council policy. It concerns possible development plans that are not yet public.	If the Council declines the proposal, once the development plans have been made public (to be determined by the Chief Executive) or, if an agreement is entered into, when any final action under the agreement has been completed.	31-Jul-23	Reviewed, not released
Finance & Performance Committee	1-Aug-19	Development Contributions Proposal	19/833162	The report addresses an unsolicited proposal received by the Council that is inconsistent with Council policy. It concerns possible development plans that are not yet public.	If the Council declines the proposal, once the development plans have been made public (to be determined by the Chief Executive) or, if an agreement is entered into, when any final action under the agreement has been completed.	31-Oct-21	Reviewed, not released
Finance & Performance Committee	5-Sep-19	Vbase Ltd - Transition Board	19/978642	To protect the identity of candidates for board appointments to protect their reputations.	After decisions have been made and announced publicly.	31-Aug-21	Reviewed, not released
Finance & Performance Committee	5-Sep-19	Procurement Plan for Central City Projects	19/577039	The report contains information that will influence Council's ability to conduct commercial negotiations.	following the completion of any tender process.	31-Dec-21	Reviewed, not released

Meeting	Meeting Date	Title	18/417630	Plain English Reason for Exclusion	Review Event	Next Review Date	Reporting Status
Finance & Performance Committee	5-Dec-19	Procurement strategy for the Banks Peninsula Roading Maintenance Contract	19/1208412	Withholding of the information is necessary to enable the Council to carry out, without prejudice or disadvantage, commercial activities and negotiations.	When the Chief Executive determines there are no longer any reasons to withhold the information under the Act.	31-Dec-20	Reviewed, not released
Finance & Performance Committee	5-Dec-19	Attachment 4 - VAR002 CN4600001111 - Provision of street tree services	19/930642	The attachment covers commercial and financial content in relation to the contracts.	ONCE THE TWO CONTRACTS HAVE COMPLETED THEIR FULL TERM AND ALL CLOSEOUT PROCESSES ARE COMPLETE.	1-Sep-23	Reviewed, not released
Finance & Performance Committee	31-Jan-20	Vbase Limited - Loan for Technology Solution	20/25598	To protect commercial sensitive contract negotiations between Vbase and the its suppliers where the release of this report could prejudice those negotiations.	After the 2019/20 Annual Report for Vbase Limited has been released online.	31-Aug-23	Reviewed, not released
Finance & Performance Committee	5-Mar-20	(Attachment (A) to Open Report) Loan Application Canterbury Cricket Trust	20/210449	DISCLOSING THE NAME AND NATURE OF THE THIRD PARTY POTENTIALLY OFFERING A GUARANTEE WILL PREJUDICE THEIR ABILITY TO NEGOTIATE WITH OTHERS.	ON REPAYMENT OF THE COUNCIL LOAN OR THE EXPIRY OF THE LOAN TERM ON 5 MARCH 2024 WHICHEVER DATE FALLS FIRST. IF THE LOAN IS NOT GRANTED THE INFORMATION WILL NOT BE RELEASED.	15-Mar-24	Reviewed, not released
Finance & Performance Committee	5-Mar-20	Major Cycleway Routes, increase Professional Services Contracts financial delegation	20/109335	Maintain the ability of Council to undertake negotiations for remaining works required under the existing contracts. Maintain commercial sensitivity regarding the two contracts for Peloton and Velos to complete the LTP delivery of the Major Cycleway Routes (MCR).	Completion of the last of the MCR routes under the LTP - last MCR is planned for completion in 2028 and as per the resolution this is when the report is to be released	30-Jul-28	Reviewed, not released
Finance & Performance Committee	2-Jul-20	Maintenance and Management of Park Trees	20/626048	The report relates to an extension of an existing contract outside of term. Commercially sensitive information within this report will be used as part of negotiations with the current contract if an extension is granted	At the conclusion of the commercial negotiations	1-Sep-22	Reviewed, not released
Finance & Performance Committee	2-Jul-20	Cleaning of Council Properties: Extension of CN4600001039 by Departure and New Contract Procurement Strategy	20/680839	The report and attachments to the paper contain sensitive commercial information.	Once all tender activity has been completed and a new contract has been executed, at the discretion of the Head of Procurement.	29-Oct-21	Reviewed, not released
Finance & Performance Committee	12-Aug-20	Maintenance contract delegated authority	20/871235	This report includes some information which is considered commercially sensitive and may have some bearing on upcoming negotiations.	Six months after the final expiry of this agreement.	1-Sep-23	Reviewed, not released
Finance & Performance Committee	5-Nov-20	Bridge Projects	20/404095	Projects have not been tendered and want to ensure competitive pricing	AWARD CONTRACT FOR CONSTRUCTION	30-Nov-21	Reviewed, not released
Finance & Performance Committee	5-Nov-20	Otakaro Avon River Corridor - CEAT Funded Dallington Landing	20/1266895	Commercial sensitivity pending tender process	AFTER THE CONCLUSION OF THE RESULTANT CONTRACT WHICH IS ESTIMATED TO BE COMPLETED AT THE END OF 2021	31-Mar-22	Reviewed, not released
Finance & Performance Committee	3-Dec-20	Christchurch City Holdings Ltd - Strategic Update	20/1443476	To protect commercially sensitive information that could prejudice Christchurch City Holdings Ltd's position if it became publically known.	After the Annual Report for 2020/21 is published, and with the approval of the Chief Executives of the Council and Christchurch City Holdings Ltd.	31-Oct-21	Reviewed, not released

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Finance & Performance Committee	3-Dec-20	Debt Write Off KB Contracting and Quarries Limited	20/1369277	This report contains commercially sensitive information which may prejudice Council's position in future negotiations.	One year following the date of the report going to Finance and Performance Committee and following redaction of the name of the affected party.	31-Mar-22	Reviewed, not released
Finance & Performance Committee	25-Feb-21	Attachment of Audit and Risk Management Committee - Remuneration	21/162013	The document contains details of remuneration for the independent members and chair of the Council's Audit and Risk Management Committee.	This may need to be withheld permanently.	31-Jan-22	Reviewed, not released
Finance & Performance Committee	27-May-21	2021/22 Insurance Renewal Update	20/1575823	Insurance renewals are undertaken on a confidential basis due to the commercial sensitivities involved.	This report may be released at the end of the 2021/2022 cover year. Policy details around terms, conditions and pricing must remain confidential.	30-Jun-22	Reviewed, not released
Finance & Performance Committee	24-Jun-21	Christchurch City Holdings Ltd - Supplementary information report, May 2021	21/663312	The information contains information that is commercially sensitive which if it became known to the market (eg competitors, customers, suppliers) could negatively impact the profitability of the CCHL group.	After the annual report for 2020/21 is published, and with the approval of the Chief Executive of the Council in consultation with the Chief Executive of CCHL.	31-Jan-22	Reviewed, not released
Greater Christchurch Partnership Committee	7-Jul-17	Settlement Pattern Review legal advice	17/688862	The report contains legal advice.	The report is likely to remain confidential in perpetuity due to the possibility of judicial proceedings.	Never Release	Never Release
Greater Christchurch Partnership Committee	13-Apr-18	Proposed change to the Canterbury Regional Policy Statement	18/347815	The report contains reference to privileged legal advice	When the Chief Executive determines there is no longer any reason to withhold the information under the Act	31-Oct-22	Reviewed, not released
Greater Christchurch Partnership Committee	31-May-19	Our Space 2018-2048: Legal advice from Wynn Williams	19/579048	The Committee will receive legal advice	Legal advice would not usually be released	Never Release	Never Release
Halswell-Hornby-Riccarton Community Board	30-Mar-21	Attachment of 381 Halswell Road (Old Halswell Library) Future Use	20/187092	Financial details commercially sensitive to HCP	Not to be released as this contains commercial information and in particular personal information i.e. salaries	Never Release	Never Release
Health, Safety & Wellbeing Committee	15-Dec-17	Health and Safety Dashboard Report	17/1382760	To protect the privacy of natural persons affected by health and safety incidents	Private details of natural persons affected by health and safety incidents should never be released	Never Release	Never Release
Health, Safety & Wellbeing Committee	7-Jun-19	Health, Safety and Wellbeing Dashboard Report	19/514884	To protect the privacy of natural persons affected by health and safety incidents.	Private details of natural persons affected by health and safety incidents should never be released, and other information would only be released when the Chief Executive is satisfied that there are no longer grounds under the Act for withholding it.	Never Release	Never Release
Health, Safety & Wellbeing Committee	4-Sep-20	PX Attachment to Health, Safety and Wellbeing Quarterly Report	20/983858	Privacy of staff and contractor	Private details should never be released.	Never Release	Never Release
Health, Safety & Wellbeing Committee	4-Dec-20	PX Attachment to Wellbeing Quarterly Report	20/1390623	Privacy of identifiable staff/contractors individual health details.	Private details should never be released.	Never Release	Never Release

Meeting	Meeting Date	Title	18/417630	Plain English Reason for Exclusion	Review Event	Next Review Date	Reporting Status
Health, Safety & Wellbeing Committee	19-Feb-21	PX Attachments to Health, Safety and Wellbeing Quarterly Report	21/80128	Privacy of identifiable staff/contractors individual health details.	Private details should never be released.	Never Release	Never Release
Health, Safety & Wellbeing Committee	21-May-21	Residential Red Zone Accident 10 March 2021 Health & Safety ICAM Incident Review	21/511628	This report contains an incident review and corrective action plan that contains personal information and legal privilege.	Once all personal information is redacted and on completion of all corrective actions.	30/06/2022	Reviewed, not released
Infrastructure, Transport & Environment Committee	12-Dec-18	Strand Lane	18/523917	The withholding of the information is necessary to enable the local authority to carry on, without prejudice or disadvantage, negotiations (including commercial and industrial negotiations).	REGISTRATION CONFIRMATION FROM LAND INFORMATION NEW ZEALAND	2-Jun-21	Reviewed, not released
Insurance Committee	6-Nov-17	Briefing on insurance issues	17/1200120	Bound by obligation to confidence.	Not to be released unless parties agree	31-May-22	Reviewed, not released
Insurance Committee	6-Apr-18	Insurance Update	18/143718	Council is bound by contract not to release any information.	when parties agree	31-May-22	Reviewed, not released
Insurance Subcommittee	3-Apr-19	Insurance Related Matters	19/234503	Council is constrained by confidentiality agreements	When parties agree	31-May-22	Reviewed, not released
Insurance Subcommittee	11-Sep-20	Insurance Update	20/856784	To keep legal advice confidential.	When all legal proceedings are finished.	31-Jul-22	Reviewed, not released
Major Cycleways Committee	14-Dec-16	Northern Line - Part 2	16/1347373	Council will need to negotiate a lease with KiwiRail if elected members approve the Northern Line scheme	Completion of KiwiRail lease term	31-Jul-22	Reviewed, not released
Parking Restrictions Subcommittee	15-Jun-17	Parking Machines Upgrade	17/504346	This report contains financial information relating to Council's parking machines. Council has a contractual agreement with Global Integrated Services which includes a clause that this information is strictly confidential.	Never	Never Release	Never Release
Regulatory Performance Committee	3-Jul-19	Potential District Plan Change to Support Central City Recovery	19/643156	To keep legal advice confidential.	10 years or until operative date of the next full district plan review, whichever is earlier.	31-Jul-29	Reviewed, not released
Spreydon-Cashmere Community Board	17-May-19	Results of EOI for Coronation Hall, Spreydon and Lease Agreement	19/340546	Releasing this report would release commercially sensitive and confidential information belonging to the Council and EOI respondent. This may result in either party's commercial position being compromised.	Or sooner when the lease agreement is finalised with the successful applicant and approved by the Community Board. May 21 - Lease in negotiation, deferred for 6 months	30-Nov-21	Reviewed, not released
Strategic Capability Committee	29-May-18	Chief Executive Annual Performance Review Process	18/516407	Protect the Privacy of Natural Persons	Only via an agreed statement from the Mayor	Never Release	Never Release
Strategic Capability Committee	29-May-18	Discussion with the Chief Executive regarding Annual Review	18/516436	Protect the Privacy of Natural Persons	Only via an agreed statement from the Mayor	Never Release	Never Release



Meeting	Meeting Date	Title	18/417630	Plain English Reason for Exclusion	Review Event	Next Review Date	Reporting Status
Strategic Capability Committee	29-May-18	Committee Discussion Regarding the Completion of the Chief Executive Annual Performance Review Process for the Financial Year 2018 and Related Matters	18/516462	Protect the Privacy of Natural Persons	Only via an agreed statement from the Mayor	Never Release	Never Release
Strategic Capability Committee	29-May-18	Strategic Capability Committee	18/516462	Protect the Privacy of Natural Persons	Only via an agreed statement from the Mayor	Never Release	Never Release
Strategic Capability Committee	6-Jun-18	Chief Executive Annual Performance Review Process	18/547983	Protect the Privacy of Natural Persons	Only via an agreed statement from the Mayor	Never Release	Never Release
Strategic Capability Committee	6-Jun-18	Committee Discussion Regarding the Completion of the Chief Executive Annual Performance Review Process for the Financial Year 2018 and Related Matters	18/548013	Protect the Privacy of Natural Persons	Only via an agreed statement from the Mayor	Never Release	Never Release
Strategic Capability Committee	6-Jun-18	Discussion with the Chief Executive regarding Annual Review	18/547997	Protect the Privacy of Natural Persons	Only via an agreed statement from the Mayor	Never Release	Never Release
Strategic Capability Committee	3-Jul-18	Committee Discussion and Decisions on the Chief Executive Review and Related Matters	18/657577	Protect the Privacy of Natural Persons	Only via an agreed statement from the Mayor	Never Release	Never Release
Strategic Capability Committee	3-Jul-18	Discussion with the Chief Executive regarding annual review	18/657570	Protect the Privacy of Natural Persons	Only via an agreed statement from the Mayor	Never Release	Never Release
Strategic Capability Committee	3-Jul-18	Chief Executive Annual Performance Review Process Update	18/657559	Protect the Privacy of Natural Persons	Only via an agreed statement from the Mayor	Never Release	Never Release
Sustainability and Community Resilience Committee	27-Feb-20	Capital Endowment Fund - Event Opportunity	20/166827	ChristchurchNZ are in a competitive bid process that requires confidentiality whilst in progress	Upon public announcement of the outcome of the event bid	28/02/2022	Reviewed, not released
Te Hononga Council - Papatipu Rūnanga Committee	29-Jun-17	Briefing - Ngai Tahu/Council Sharing Opportunities	17/632096	The Council and Ngai Tahu will consider commercial opportunities.	Upon agreement of any joint project.	31/01/2021	Reviewed, not released
Three Waters Infrastructure & Environment Committee	25-Nov-20	Organics Processing Plant - legal issues	20/10381806	The report relates to the potential purchase of a property. Should Council's potential interest become known, it could impact on the price of the property	Report was not considered at the meeting and will not be re-presented	Never Release	Never Release

Meeting	Meeting Date	Title	18/417630	Plain English Reason for Exclusion	Review Event	Next Review Date	Reporting Status
Urban Development & Transport Committee	11-Dec-19	Attachment A - Legal Advice on the ability of the Council to require registration of home share accomodation	19/1122229	MAINTAIN LEGAL PROFESSIONAL PRIVILEGE	LEGAL ADVICE WILL NOT BE RELEASED WHILE IT REMAINS PRIVILEGED	Never Release	Never Release
Youth Committee	10-Mar-21	Attachments B and C to the Appointment of External Members Report	21/108369	Personal information regarding nominees.	This information is not to be made publically available in the future as it contains personal information of a young person.	Never Release	Never Release
Youth Committee	1-Jul-21	Attachment B to Appointment of External Member	21/782846	Personal information regarding Ngai Tahu youth nominee.	This information is not to be made publically available in the future as it contains personal information of a young person.	Never Release	Never Release