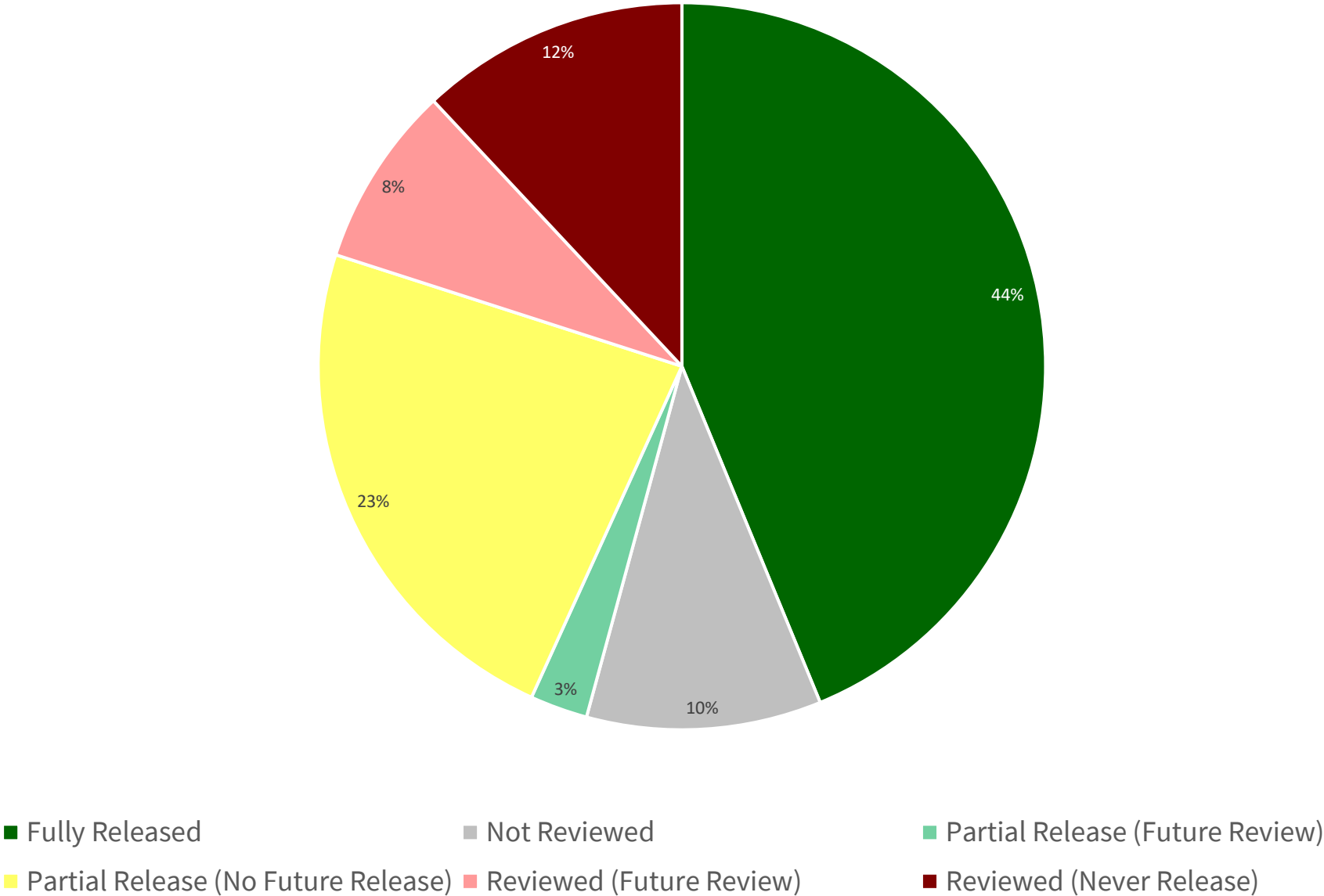


Released Public Excluded Documents

A list of originally Public Excluded reports that have been release in part or in full.  
The Agendas and Minutes : Christchurch City Council page contains all released documents.

Review Status	PX Reports	Attachments	Total
Fully Released	577	107	684
Not Reviewed	124	39	163
Partial Release (Future Review)	35	5	40
Partial Release (No Future Release)	326	36	362
Reviewed (Future Review)	110	16	126
Reviewed (Never Release)	152	35	187
Total	1324	238	1562

Review Status for all PX reports and attachments



Meeting	Meeting Date	Title	Confidential Reason	Reporting Status
Audit and Risk Management Committee	7-Dec-16	Audit New Zealand Report to Council	A commercial arrangement is discussed in the report.	Fully Released
Audit and Risk Management Committee	7-Dec-16	Quarterly Procurement Report - Quarter 1 - 2016/17	The following information may prejudice the Council's commercial position.	Fully Released
Audit and Risk Management Committee	7-Dec-16	Internal Audit Status Report	Prevent the use of Internal Audit findings being utilised for improper advantage.	Partial Release (No Future Release)
Audit and Risk Management Committee	7-Dec-16	Risk Management Status Report	Prevent the improper use of information.	Partial Release (No Future Release)
Audit and Risk Management Committee	20-Feb-17	Audit New Zealand Report to Council	A commercial arrangement is discussed in the report.	Fully Released
Audit and Risk Management Committee	20-Feb-17	Audit New Zealand Report to Council - update	A commercial arrangement is dealt with in this report	Fully Released
Audit and Risk Management Committee	20-Feb-17	Quarterly Procurement Report - Quarter 2 - 2016/17	The following information may prejudice the Council's commercial position.	Fully Released
Audit and Risk Management Committee	20-Feb-17	Internal Audit Status Report	Prevent the use of Internal Audit findings being utilised for improper advantage.	Partial Release (No Future Release)
Audit and Risk Management Committee	20-Feb-17	Risk Management Status Report	Prevent the improper use of information.	Partial Release (No Future Release)
Audit and Risk Management Committee	12-May-17	2017 Annual Report - key accounting and audit issues	The paper includes commercial issues where Council decisions on the judgements are still to be made.	Fully Released
Audit and Risk Management Committee	12-May-17	Quarterly Procurement Report - Quarter 3 - 2016/17	The following information may prejudice the Council's commercial position.	Fully Released
Audit and Risk Management Committee	12-May-17	Internal Audit Draft Plan	Information contained may jeopardise effective delivery of internal audit services if released.	Partial Release (No Future Release)
Audit and Risk Management Committee	12-May-17	Internal Audit Status Report	Prevent the use of Internal Audit findings being utilised for improper advantage.	Partial Release (No Future Release)
Audit and Risk Management Committee	12-May-17	Risk Management Status Report	Prevent the improper use of information.	Partial Release (No Future Release)
Audit and Risk Management Committee	23-Aug-17	Annual Report 2017 - Key Accounting Decisions and Assumptions	The annual report is still draft and subject to final audit sign off and change by management.	Fully Released
Audit and Risk Management Committee	23-Aug-17	Audit New Zealand - Interim Management Report for the year ended 30 June 2017	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.	Fully Released
Audit and Risk Management Committee	23-Aug-17	The Crossing Car Park - Review by the Office of the Auditor-General	To allow the Office of the Auditor-General to have advanced notice that the letter attached to the report will be released to the public.	Fully Released
Audit and Risk Management Committee	23-Aug-17	Quarterly Procurement Report - Quarter 4 - 2016/17	The following information may prejudice the Council's commercial position.	Fully Released
Audit and Risk Management Committee	23-Aug-17	Internal Audit Status Report	Prevent the use of Internal Audit findings being utilised for improper advantage.	Partial Release (No Future Release)
Audit and Risk Management Committee	23-Aug-17	Risk Management Status Report	Prevent the improper use and misinterpretation of information.	Partial Release (No Future Release)
Audit and Risk Management Committee	3-Oct-17	2017 Annual Report	To allow the Committee to consider the issues contained in the Annual Report prior to it being passed to Council for adoption	Fully Released
Audit and Risk Management Committee	3-Oct-17	Annual Report - Update on key assumptions and accounting decisions from meeting of 23 August 2017	The annual report is still draft and subject to final audit sign off	Fully Released
Audit and Risk Management Committee	29-Nov-17	Quarterly Procurement Report - Quarter 1 - 2017/18	The following information may prejudice the Council's commercial position.	Fully Released
Audit and Risk Management Committee	29-Nov-17	Internal Audit Status Report	Prevent the use of Internal Audit findings being utilised for improper advantage.	Partial Release (No Future Release)
Audit and Risk Management Committee	29-Nov-17	Responsibilities for Council Controlled Trading Organisations from a Risk Perspective	This paper will generate discussion during committee that will be commercially sensitive. Paper can be released after the meeting.	Fully Released
Audit and Risk Management Committee	29-Nov-17	Risk Management Status Report	Prevent the improper use and misinterpretation of information.	Partial Release (No Future Release)

Meeting	Meeting Date	Title	Confidential Reason	Reporting Status
Audit and Risk Management Committee	13-Feb-18	ARMC Long Term Plan 2018-28 Report	The information to be used as the basis for preparation of the Council's Long Term Plan remains subject to change. Premature release of this information, before it is adopted,by the Council, could prejudice those people and entities that may be affected by any changes made. The Committee may seek at the meeting legal advice on matters relating to the preparation and adoption of the Long Term Plan.	Fully Released
Audit and Risk Management Committee	13-Feb-18	Risk Management Reporting (ChristchurchNZ and Vbase)	Discusses matters that may be commercially sensitive.	Fully Released
Audit and Risk Management Committee	13-Feb-18	Fraud Status Report	Public exclusion is necessary to allow disclosure and discussion of sensitive information.	Partial Release (No Future Release)
Audit and Risk Management Committee	13-Feb-18	Internal Audit Status Report	Prevent the use of Internal Audit findings being utilised for improper advantage.	Partial Release (No Future Release)
Audit and Risk Management Committee	13-Feb-18	Risk Management Status Report	Prevent the improper use and misinterpretation of information.	Partial Release (No Future Release)
Audit and Risk Management Committee	30-May-18	Internal Audit draft plan 2018/19 to 2020/21	Information contained may jeopardise effective delivery of internal audit services if released.	Partial Release (No Future Release)
Audit and Risk Management Committee	30-May-18	Internal Audit Status Report	Prevent the use of Internal Audit findings being utilised for improper advantage.	Partial Release (No Future Release)
Audit and Risk Management Committee	30-May-18	Risk Management Status Report	Prevent the improper use and misinterpretation of information	Partial Release (No Future Release)
Audit and Risk Management Committee	30-May-18	EcoCentral (ECL)	The information may prejudice the parties' commerical position and considers commerical responses to changes in international markets.	Partial Release (Future Review)
Audit and Risk Management Committee	31-Aug-18	Fraud Status Report	To allow for protected disclosures and the ongoing effective management of concerns raised.	Partial Release (No Future Release)
Audit and Risk Management Committee	31-Aug-18	Internal Audit Status Report	Prevent the use of Internal Audit findings being utilised for improper advantage.	Partial Release (No Future Release)
Audit and Risk Management Committee	31-Aug-18	Risk Management Status Report	Prevent the improper use and misinterpretation of information	Partial Release (No Future Release)
Audit and Risk Management Committee	12-Nov-18	Internal Audit Status Report	Prevent the use of Internal Audit findings being utilised for improper advantage.	Partial Release (No Future Release)
Audit and Risk Management Committee	12-Nov-18	Risk Management Status Report	Prevent the improper use and misinterpretation of information	Partial Release (No Future Release)
Audit and Risk Management Committee	8-Mar-19	Fraud Status Report	To allow for protected disclosures and the ongoing effective management of concerns raised.	Partial Release (No Future Release)
Audit and Risk Management Committee	8-Mar-19	Internal Audit Status Report	Prevent the use of Internal Audit findings being utilised for improper advantage.	Partial Release (No Future Release)
Audit and Risk Management Committee	8-Mar-19	Risk Management Status Report	Prevent the improper use and misinterpretation of information	Partial Release (No Future Release)
Audit and Risk Management Committee	30-May-19	Internal Audit Status Report	Prevent the use of Internal Audit findings and identified control weaknesses from being used for improper advantage.	Partial Release (No Future Release)
Audit and Risk Management Committee	30-May-19	Risk Management Status Report	Prevent the improper use and misinterpretation of information	Partial Release (No Future Release)
Audit and Risk Management Committee	18-Jun-19	Annual Plan 2019/20 to be submitted to the Council on 25 June 2019	The information to be used as the basis for preparation of the Council's Annual Plan remains subject to change. Premature release of this information, before it is adopted by the Council, could prejudice those people and entities that may be affected by any changes made.  The Committee may seek at the meeting legal advice on matters relating to the preparation and adoption of the Annual Plan	Fully Released
Audit and Risk Management Committee	28-Aug-19	Fraud Status Report	To allow for protected disclosures and the ongoing effective management of concerns raised.	Partial Release (No Future Release)
Audit and Risk Management Committee	28-Aug-19	Internal Audit Status Report	Prevent the use of Internal Audit findings and identified control weaknesses from being used for improper advantage.	Partial Release (No Future Release)
Audit and Risk Management Committee	28-Aug-19	Risk Management Status Report	Prevent the improper use and misinterpretation of information	Partial Release (No Future Release)

Meeting	Meeting Date	Title	Confidential Reason	Reporting Status
Audit and Risk Management Committee	23-Sept-19	Council Draft Annual Report for the year ended 30 June 2019	The information to be used as the basis for the finalisation of the Council's 2019 Annual Report remains subject to change. The Committee has a responsibility to consider and review the Annual Report before adoption by the Council and to hold it in confidence before it is finalised for adoption, and it is in the public interest that the Committee can review the Annual Report before it is publicly available.	Partial Release (No Future Release)
Audit and Risk Management Committee	27-Nov-19	Health, Safety and Wellbeing Dashboard	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.	Partial Release (No Future Release)
Audit and Risk Management Committee	27-Nov-19	Internal Audit Status Report	Prevent the use of Internal Audit findings and identified control weaknesses from being used for improper advantage.	Partial Release (No Future Release)
Audit and Risk Management Committee	27-Nov-19	Risk Management Status Report	Prevent the improper use and misinterpretation of information	Partial Release (No Future Release)
Audit and Risk Management Committee	3-Feb-20	Consideration of the Council's Draft Annual Plan 2020/21	The information to be used as the basis for preparation of the Council's Annual Plan remains subject to change. Premature release of this information, before it is adopted by the Council, could prejudice those people and entities that may be affected by any changes made. The Committee may seek at the meeting legal advice on matters relating to the preparation and adoption of the Annual Plan.	Fully Released
Audit and Risk Management Committee	17-Mar-20	Fraud Status Report	To allow for protected disclosures and the ongoing effective management of concerns raised.	Partial Release (No Future Release)
Audit and Risk Management Committee	17-Mar-20	Internal Audit Status Report	To prevent the use of Internal Audit findings and identified control weaknesses from being used for improper advantage.	Partial Release (No Future Release)
Audit and Risk Management Committee	17-Mar-20	Risk Management Status Report	To prevent improper use or misinterpretation of this information.	Partial Release (No Future Release)
Audit and Risk Management Committee	3-Jun-20	Quarterly Procurement Report	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.	Partial Release (No Future Release)
Audit and Risk Management Committee	3-Jun-20	Internal Audit Status Report	To prevent the use of Internal Audit findings and identified control weaknesses from being used for improper advantage.	Partial Release (No Future Release)
Audit and Risk Management Committee	3-Jun-20	Risk Management Status Report	To prevent improper use or misinterpretation of this information.	Partial Release (No Future Release)
Audit and Risk Management Committee	21-Jul-20	Consideration of the Council's 2020/21 Annual Plan	The information to be used as the basis for preparation of the Council's Annual Plan remains subject to change. Premature release of this information, before it is adopted by the Council, could prejudice those people and entities that may be affected by any changes made.  The Committee may seek at the meeting legal advice on matters relating to the preparation and adoption of the Annual Plan.	Fully Released
Audit and Risk Management Committee	2-Sept-20	Council Financial Statements Update - Valuations	The report contains information that if released to the public, will breach the NZX disclosure rules under which CCHL must abide.	Fully Released
Audit and Risk Management Committee	2-Sept-20	Quarterly Procurement Report	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.	Partial Release (No Future Release)
Audit and Risk Management Committee	2-Sept-20	Fraud Status Report	To allow for protected disclosures and the ongoing effective management of concerns raised.	Partial Release (No Future Release)
Audit and Risk Management Committee	2-Sept-20	Internal Audit Status Report	To prevent the use of Internal Audit findings and identified control weaknesses from being used for improper advantage.	Partial Release (No Future Release)
Audit and Risk Management Committee	2-Sept-20	Risk Management Status Report	To prevent improper use or misinterpretation of this information.	Partial Release (No Future Release)



Meeting	Meeting Date	Title	Confidential Reason	Reporting Status
Audit and Risk Management Committee	5-Oct-20	Cyber Security Programme Update	Disclosure of our approach to cyber security may 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.	Partial Release (No Future Release)
Audit and Risk Management Committee	2-Dec-20	Council Draft Annual Report for the year ended 30 June 2020	The information to be used as the basis for the finalisation of the Council's 2020 Annual Report remains subject to change. The Committee has a responsibility to consider and review the Annual Report before adoption by the Council and to hold it in confidence before it is finalised for adoption, and it is in the public interest that the Committee can review the Annual Report before it is publicly available.	Fully Released
Audit and Risk Management Committee	2-Dec-20	Holidays Act Remediation Project	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.	Partial Release (No Future Release)
Audit and Risk Management Committee	2-Dec-20	Internal Audit Status Report	To prevent the use of Internal Audit findings and identified control weaknesses from being used for improper advantage.	Partial Release (No Future Release)
Audit and Risk Management Committee	2-Dec-20	Risk Management Status Report	To prevent improper use or misinterpretation of this information.	Partial Release (No Future Release)
Audit and Risk Management Committee	19-Feb-21	Consideration of the Council's Long Term Plan 2021-31 Process's Long Term Plan 2021-31 process - Draft LTP 2021 - Financial Strategy	The information in the current draft version of the Council's Long Term Plan remains subject to change. Premature release of this information could prejudice those people and entities that may be affected by any changes made.	Fully Released
Audit and Risk Management Committee	19-Feb-21	Consideration of the Council's Long Term Plan 2021-31 Process's Long Term Plan 2021-31 process - Draft LTP 2021 - Infrastructure Strategy	The information in the current draft version of the Council's Long Term Plan remains subject to change. Premature release of this information could prejudice those people and entities that may be affected by any changes made.	Fully Released
Audit and Risk Management Committee	19-Feb-21	Consideration of the Council's Long Term Plan 2021-31 Process's Long Term Plan 2021-31 process - Draft LTP 2021 underlying documents	The information in the current draft version of the Council's Long Term Plan remains subject to change. Premature release of this information could prejudice those people and entities that may be affected by any changes made.	Fully Released
Audit and Risk Management Committee	5-Mar-21	Cyber Security Programme - Quarterly Update	Disclosure of our approach to cyber security may 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.	Partial Release (No Future Release)
Audit and Risk Management Committee	5-Mar-21	Quarterly Procurement Report	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.	Partial Release (Future Review)
Audit and Risk Management Committee	5-Mar-21	Fraud Status Report	To allow for protected disclosures and the ongoing effective management of concerns raised.	Partial Release (No Future Release)
Audit and Risk Management Committee	5-Mar-21	Internal Audit Status Report	To prevent the use of Internal Audit findings and identified control weaknesses from being used for improper advantage.	Partial Release (No Future Release)
Audit and Risk Management Committee	5-Mar-21	Risk Management Status Report	To prevent improper use or misinterpretation of this information.	Partial Release (No Future Release)
Audit and Risk Management Committee	16-Jun-21	Cyber Security Programme - Quarterly Update	Disclosure of our approach to cyber security may increase the risk of Council being a target, resulting in potential disruptions and / or information breaches that will not be in the public interest.	Partial Release (No Future Release)
Audit and Risk Management Committee	16-Jun-21	Internal Audit Status Report	To prevent the use of Internal Audit findings and identified control weaknesses from being used for improper advantage.	Partial Release (No Future Release)
Audit and Risk Management Committee	16-Jun-21	Risk Management Status Report	To prevent improper use or misinterpretation of this information.	Partial Release (No Future Release)
Audit and Risk Management Committee	16-Jun-21	Consideration of the Council's Long Term Plan 2021-31 process's Long Term Plan 2021-31 process - Final LTP 2021 adoption documents	Act: s48(1)(a) Code: s7(2)(b)(ii) Reason: The information in the current version of the Council's final Long Term Plan remains subject to change. Premature release of this information could prejudice those people and entities that may be affected by any changes made. Review Event: The final Long Term Plan adoption report will be published in the Council agenda for its meeting commencing 21 June 2021.	Fully Released

Meeting	Meeting Date	Title	Confidential Reason	Reporting Status
Audit and Risk Management Committee	3-Sept-21	Cyber Security Programme – Quarterly Update	Disclosure of our approach to cyber security may increase the risk of Council being a target, resulting in potential disruptions and / or information breaches that will not be in the public interest.	Partial Release (No Future Release)
Audit and Risk Management Committee	3-Sept-21	Risk and Internal Audit Status Report	To prevent the use of Internal Audit findings and identified control weaknesses from being used for improper advantage. To prevent improper use or misinterpretation of risk information.	Partial Release (No Future Release)
Audit and Risk Management Committee	22-Sept-21	Council Draft Annual Report for the year ended 30 June 2021	The information to be used as the basis for the finalisation of the Council's 2021 Annual Report remains subject to change. The Committee has a responsibility to consider and review the Annual Report before adoption by the Council and to hold it in confidence before it is finalised for adoption, and it is in the public interest that the Committee can review the Annual Report before it is publicly available.	Partial Release (No Future Release)
Audit and Risk Management Committee	3-Dec-21	Risk and Assurance	To prevent the use of Internal Audit findings and identified control weaknesses from being used for improper advantage. To prevent improper use or misinterpretation of risk information.	Partial Release (No Future Release)
Audit and Risk Management Committee	3-Dec-21	Lyttelton Harbour Wastewater Project	To allow commercial negotiations to occur with the Council's supply chain partners.	Fully Released
Audit and Risk Management Committee	14-Feb-22	Consideration of the Council's Draft Annual Plan 2022/23's Draft Annual plan 2022/23 - Draft Annual Plan 2022/23	The information in the current draft version of the Council's Annual Plan remains subject to change. Premature release of this information could prejudice those people and entities that may be affected by any changes made.	Fully Released
Audit and Risk Management Committee	1-Apr-22	Fraud Management Update	To ensure that fraud detection techniques are not circumvented	Partial Release (No Future Release)
Audit and Risk Management Committee	1-Apr-22	Risk and Assurance Update	The content of this report is legally privileged. To prevent improper use or misinterpretation of risk information. To prevent the use of Internal Audit findings and identified control weaknesses from being used for improper advantage.	Partial Release (No Future Release)
Audit and Risk Management Committee	15-Jun-22	Cyber Security Programme Update (Carried Forward from 1 April 2022)	Disclosure of our approach to cyber security 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.	Partial Release (No Future Release)
Audit and Risk Management Committee	15-Jun-22	Quarterly Procurement Report	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.	Partial Release (No Future Release)
Audit and Risk Management Committee	15-Jun-22	Quarterly Procurement Report (Carried Forward from 1 April 2022)	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.	Partial Release (No Future Release)
Audit and Risk Management Committee	15-Jun-22	Risk and Assurance Update	The content of this report is legally privileged. To prevent improper use or misinterpretation of risk information. To prevent the use of Internal Audit findings and identified control weaknesses from being used for improper advantage.	Partial Release (No Future Release)
Audit and Risk Management Committee	15-Jun-22	Risk and Assurance Update (Carried Forward from 1 April 2022)	The content of this report is legally privileged. To prevent improper use or misinterpretation of risk information. To prevent the use of Internal Audit findings and identified control weaknesses from being used for improper advantage.	Partial Release (No Future Release)
Audit and Risk Management Committee	15-Jun-22	Consideration of the Council's Annual Plan 2022/23's Annual Plan 2022/23 - Annual Plan 2022/23 adoption documents	The information in the current version of the Council's Annual Plan remains subject to change. Premature release of this information could prejudice those people and entities that may be affected by any changes made.	Fully Released

Meeting	Meeting Date	Title	Confidential Reason	Reporting Status
Audit and Risk Management Committee	22-Nov-22	Council Draft Annual Report for the year ended 30 June 2022	The information to be used as the basis for the finalisation of the Council's 2022 Annual Report remains subject to change. The Committee has a responsibility to consider and review the annual report before adoption by the Council and to hold it in confidence before it is finalised for adoption, and it is in the public interest that the committee can review the annual report before it is publicly available.	Fully Released
Audit and Risk Management Committee	22-Nov-22	Risk and Assurance Update	Fraud and Cyber Security controls examined in the report are designed to prevent material loss and improper advantage and therefore need to be public excluded.	Partial Release (No Future Release)
Audit and Risk Management Committee	22-Nov-22	Procurement and Contracts Unit FY23 Q1 Reportnit FY23 Q1 Report - Attachment A - Benefits Report Quarter 1 FY23	Commercial terms agreed with supplier	Partial Release (No Future Release)
Audit and Risk Management Committee	22-Nov-22	Procurement and Contracts Unit FY23 Q1 Reportnit FY23 Q1 Report - Attachment D - Total Supplier Expenditure Q1 FY23	Commercially sensitive information	Partial Release (No Future Release)
Audit and Risk Management Committee	22-Nov-22	Procurement and Contracts Unit FY23 Q1 Reportnit FY23 Q1 Report - Attachment F - Departures Report Q1 FY23	Commercially sensitive information relating to award of contract	Partial Release (No Future Release)
Audit and Risk Management Committee	27-Feb-23	Consideration of the Council's Draft Annual Plan 2023/24l's Draft Annual plan 2023/24 - Draft Annual Plan 2023/24, including draft Consultation Document	The information in the current draft version of the Council's Annual Plan remains subject to change. Premature release of this information could prejudice those people and entities that may be affected by any changes made.	Fully Released
Audit and Risk Management Committee	27-Feb-23	Procurement and Contracts Unit FY23 Q2 Reportnit FY23 Q2 Report - Attachment E - Departures over \$100000 Q2 FY23	Contracts still under negotiation with some suppliers that could prejudice their and our commercial position	Partial Release (No Future Release)
Audit and Risk Management Committee	27-Feb-23	Procurement and Contracts Unit FY23 Q2 Reportnit FY23 Q2 Report - Attachment A - Non financial Benefits for FY23	Terms negotiated with suppliers that could prejudice their commercial position	Partial Release (No Future Release)
Audit and Risk Management Committee	27-Feb-23	Procurement and Contracts Unit FY23 Q2 Reportnit FY23 Q2 Report - Attachment B - Financial Benefits FY23	Terms/costing negotiated with suppliers that could prejudice their commercial position	Partial Release (No Future Release)
Audit and Risk Management Committee	21-Apr-23	ARMC Paper - Report to Governors FY22	Information on CCC systems are disclosed in the Audit NZ report.	Partial Release (No Future Release)
Audit and Risk Management Committee	21-Apr-23	Risk and Assurance Update	Financial and Security controls examined in the report are designed to prevent material loss and improper advantage and therefore need to be public excluded.	Partial Release (No Future Release)
Audit and Risk Management Committee	20-Jun-23	ARMC Paper - Report to Governors FY22	Information on CCC systems are disclosed in the Audit NZ report.	Partial Release (No Future Release)
Audit and Risk Management Committee	20-Jun-23	Risk and Assurance Update	Financial and Security controls examined in the report are designed to prevent material loss and improper advantage and therefore need to be public excluded.	Partial Release (No Future Release)
Audit and Risk Management Committee	20-Jun-23	Consideration of the Council's Annual Plan 2023/24l's Annual Plan 2023/24 - Annual Plan 2023/24 adoption documents	The information in the current draft version of the Council's Annual Plan remains subject to change. Premature release of this information could prejudice those people and entities that may be affected by any changes made.	Fully Released
Audit and Risk Management Committee	3-Aug-23	30 June 2023 Annual Report Valuations, Critical judgement estimates and assumptions update	Valuation information will be shared reflecting Council asset values.	Fully Released
Audit and Risk Management Committee	3-Aug-23	Audit NZ report to Council on the interim audit of CCC for the year ending 30 June 2023	Update of ongoing audit information is confidential at this stage.	Partial Release (No Future Release)
Audit and Risk Management Committee	16-Oct-23	Council Draft Annual Report for the year ended 30 June 2023	The information to be used as the basis for the finalisation of the Council's 2023 Annual Report remains subject to change. The Committee has a responsibility to consider and review the annual report before adoption by the Council and to hold it in confidence before it is finalised for adoption, and it is in the public interest that the committee can review the annual report before it is publicly available.	Partial Release (No Future Release)
Audit and Risk Management Committee	16-Oct-23	Audit Engagement Letter and Fees Proposal Update	Negotiations on the level and structure of the fee proposals are in discussion.	Fully Released
Audit and Risk Management Committee	8-Feb-24	Consideration of the Council's Draft Long-term Plan LTP 2024-34 processl's Draft Long-term plan ltp 2024-34 process - Draft Consultation document	Council report and key attachments will be released on the public agenda on the 9 February 2024 for adoption meeting of the 14 February 2024.	Fully Released
Audit and Risk Management Committee	8-Feb-24	Consideration of the Council's Draft Long-term Plan LTP 2024-34 processl's Draft Long-term plan ltp 2024-34 process - Draft Financial Strategy	Council report and key attachments will be released on the public agenda on the 9 February 2024 for adoption meeting of the 14 February 2024.	Fully Released



Meeting	Meeting Date	Title	Confidential Reason	Reporting Status
Audit and Risk Management Committee	8-Feb-24	Consideration of the Council's Draft Long-term Plan LTP 2024-34 process's Draft Long-term plan ltp 2024-34 process - Draft Infrastructure Strategy	Council report and key attachments will be released on the public agenda on the 9 February 2024 for adoption meeting of the 14 February 2024.	Fully Released
Audit and Risk Management Committee	8-Feb-24	Consideration of the Council's Draft Long-term Plan LTP 2024-34 process's Draft Long-term plan ltp 2024-34 process - Early draft of the draft LTP 2024-34 adoption report to Council	Council report and key attachments will be released on the public agenda on the 9 February 2024 for adoption meeting of the 14 February 2024.	Fully Released
Audit and Risk Management Committee	5-Apr-24	External Reporting and Audit Programme for 2023/24	The content of this report contains sensitive information relating to severance pay and future audit fees.	Fully Released
Audit and Risk Management Committee	20-Jun-24	Consideration of the Council's Long-term Plan LTP 2024-34	Contains commercially sensitive information.	Fully Released
Audit and Risk Management Committee	8-Aug-24	30 June 2024 Annual Report Valuations, Critical judgement estimates and assumptions update	Valuation information will be shared reflecting Council asset values.	Partial Release (No Future Release)
Audit and Risk Management Committee	17-Oct-24	Council draft Annual Report for the year ended 30 June 2024	The information to be used as the basis for the finalisation of the Council's 2024 Annual Report remains subject to change. The Committee has a responsibility to consider and review the annual report before adoption by the Council and to hold it in confidence before it is finalised for adoption, and it is in the public interest that the committee can review the annual report before it is publicly available.	Partial Release (No Future Release)
Audit and Risk Management Committee	10-Feb-25	Consideration of the Council's Draft Annual Plan 2025/26's Draft Annual plan 2025/26 - Draft Annual Plan 2025/26 Report 12 February 2025 (this attachment is to be public-excluded until after the publication of the Council Draft Annual Plan 2025/26 agenda)	The information in the current draft version of the Council's Annual Plan remains subject to change. Premature release of this information could prejudice those people and entities that may be affected by any changes made which would not be in the public interest.	Fully Released
Audit and Risk Management Committee	4-Apr-25	Procurement & Contracts FY25 Q25 Q2 - Commercial and Contract Mechanisms	The requirement to protect commercially sensitive information on the Council's procurement and contract tendering process outweighs the public interest in this information.	Partial Release (No Future Release)
Canterbury Regional Landfill Joint Committee	30-Aug-17	Transport Charges Review	Commercially Sensitive Request	Fully Released
Canterbury Regional Landfill Joint Committee	9-Apr-19	Transwaste Canterbury Ltd - Draft Statement of Intent 2020-2022	The draft SOI provides an opportunity for consideration of issues by shareholders and engagement with the board without undue pressure from interest parties.	Fully Released
Canterbury Regional Landfill Joint Committee	9-Apr-19	Transwaste Canterbury Ltd - Interim report to 31 December 2018	The reports contain commercial information that could prejudice Transwaste's profitability if its competitors became aware of it.	Fully Released
Canterbury Regional Landfill Joint Committee	9-Apr-19	Transwaste Directorships	Discussions regarding the appointment of two commercial directors to the Transwaste board requires that the report itself and discussions be public excluded, but the decision can be made public.	Partial Release (No Future Release)
Canterbury Regional Landfill Joint Committee	2-Sept-19	Independent directorship	To protect the identity of three candidates, of which one will be appointed. Commercial negotiations.	Fully Released
Canterbury Regional Landfill Joint Committee	10-Aug-20	Transwaste Canterbury Ltd - Draft Statement of Intent 2020/21	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.	Fully Released
Canterbury Regional Landfill Joint Committee	12-Apr-21	Transwaste Canterbury Ltd - Draft Statement of Intent 2021/22	The draft SOI provides an opportunity for consideration of issues by shareholders and engagement with the board without undue pressure from interest parties.	Fully Released
Canterbury Regional Landfill Joint Committee	12-Apr-21	Transwaste Directorship	The Committee will be provided an opportunity for discussion on persons and the Board, which if made in open could prejudice the persons/Board and the commercial activities of the company.	Fully Released
Canterbury Regional Landfill Joint Committee	4-Apr-22	Transwaste Canterbury Ltd - Draft Statement of Intent 2022/23	The draft SOI provides an opportunity for consideration of issues by shareholders and engagement with the board without undue pressure from interested parties.	Fully Released
Canterbury Regional Landfill Joint Committee	4-Apr-22	Transwaste Canterbury Ltd Directorships	To protect the candidate's reputation in the event they are not appointed.	Fully Released
Canterbury Regional Landfill Joint Committee	8-Apr-24	Appointment of a new independent director to the Transwaste Canterbury Limited board	Protection of privacy of named persons	Fully Released



Meeting	Meeting Date	Title	Confidential Reason	Reporting Status
Canterbury Waste Joint Committee	2-Aug-21	Canterbury Waste - Proposed Projects for 2021/2022	That the funding applications contain proprietary information, which if released, may prejudice their commercial position.	Partial Release (No Future Release)
Canterbury Waste Joint Committee	5-Sept-22	Proposed Projects for 2022/23 (PX)	Commercial confidentiality of some of the applications	Partial Release (No Future Release)
Canterbury Waste Joint Committee	21-Aug-23	Proposed waste minimisation projects for 2023-24	Commercial confidentiality of some of the applications	Partial Release (No Future Release)
Chief Executive Performance and Employment Committee	22-Jul-25	Chief Executive's Performance Report F24/25	The development and confirmation of a performance agreement is an employment matter. While public interest in the performance of a Chief Executive may be high, it doesn't outweigh the employment relationship between the Council and its employee.	Fully Released
Civic Awards Committee	20-Sept-17	Christchurch Civic Awards 2017	Protection of Privacy	Partial Release (No Future Release)
Civic Awards Committee	21-Sept-18	Christchurch Civic Awards 2018	Protection of Privacy	Partial Release (No Future Release)
Civic Awards Committee	2-Nov-18	Consideration of Award	Protection of Privacy	Partial Release (No Future Release)
Civic Awards Committee	6-Sept-19	Christchurch Civic Awards 2019	Protection of Privacy	Partial Release (No Future Release)
Civic Awards Committee	4-Sept-20	Christchurch Civic Awards 2020	Protection of Privacy	Partial Release (No Future Release)
Civic Awards Committee	13-Sept-21	Christchurch Civic Awards 2021	Protection of Privacy	Partial Release (No Future Release)
Civic Awards Committee	22-Aug-22	Christchurch Civic Awards 2022	Protection of Privacy	Partial Release (No Future Release)
Civic Awards Committee	26-Aug-24	Christchurch Civic Awards 2024	Protection of privacy of individuals	Partial Release (No Future Release)
Coastal-Burwood Community Board	20-Feb-17	South Brighton Motor Camp - New Operator and Lease	This report is withheld to protect the commercial sensitivity of the associated operator and transaction.	Fully Released
Coastal-Burwood Community Board	7-May-18	Taiora: QEII Recreation and Sport Centre - New Cafe Lease	The Respondents proposal and Council lease terms contained within this report are of a commercially sensitive and confidential nature.	Fully Released
Coastal-Burwood Community Board	3-Dec-18	Purchase of 9021 Rothesay Rd	Negotiations are still in progress	Partial Release (No Future Release)
Coastal-Burwood Community Board	20-May-19	Consideration of 2019 Community Service Awards	Personal details of nominees and nominators are included in the report	Fully Released
Coastal-Burwood Community Board	20-May-19	Tree removal from Lower Styx Roadx Road - Previous Council Resolution to Acquire the Property	To conduct commercial negotiations and maintain legal privilege.	Fully Released
Coastal-Burwood Community Board	5-Aug-19	Advice Sought by the Coastal-Burwood Community Board Regarding South Brighton Residents' Association	The report mentions the names of organisation members	Partial Release (No Future Release)
Coastal-Burwood Community Board	16-Sept-19	Oram Avenue Extension Funding	Information contained in the report may advantage or disadvantage commercial activities	Partial Release (No Future Release)
Coastal-Burwood Community Board	17-Feb-20	Lease Assignment Request - Jenni and Vinny Company Limited (trading as Salt on the Pier) to RRH Company Limited	Business sale	Fully Released
Coastal-Burwood Community Board	17-May-21	Waitai/Coastal-Burwood Community Board - Community Service Awards 2021 - Nominations	Personal details of nominees and nominators are included in the report. Names of unsuccessful nominees are kept confidential.	Partial Release (No Future Release)
Coastal-Burwood Community Board	11-Apr-22	Morhawk 2017 Limited South Brighton Motor Camplord Consent to change accomodation (campground) rate pricing charges - south brighton motor camp - Be1359-LA21156-Business Rate Advisory Report - South Brighton Holiday Park(1)	Commercially sensitivity	Partial Release (No Future Release)
Council	22-Sept-16	Thomas Edmonds Band Rotunda - Options for Repair and strengthening - Px Attachment	Discloses proposed commercial rental	Partial Release (No Future Release)
Council	2-Nov-16	Carey Street Housing Redevelopment (LURP Exemplar) - amendment to Elected Members' Resolution	change of order of lead developer for contract signatories	Fully Released
Council	2-Nov-16	Christchurch City Holdings Ltd - Councillor Director Appointments Committee	The report discusses the individuals who will form the appointment committee	Fully Released

Meeting	Meeting Date	Title	Confidential Reason	Reporting Status
Council	2-Nov-16	Mayor's Report: Regenerate Christchurch Statement of Intent	To enable the Board of Regenerate Christchurch to have undisturbed consideration of the draft Statement of Intent	Fully Released
Council	2-Nov-16	QEII (Eastern) Recreation & Sport Centre - award of design & construction contract	Commercial sensitivity around tendered prices and publication of the the information will prejudice the commercial position of the Tenderer	Partial Release (No Future Release)
Council	10-Nov-16	Carey Street Housing Redevelopment (LURP Exemplar) - amendment to Elected Members' Resolution	change of order of lead developer for contract signatories	Fully Released
Council	10-Nov-16	Lyttelton Port Recovery Plan update	The Council needs to enter into negotiations with LPC and the bulk liquid storage lessees about mitigation and engage with potentially affected parties.	Fully Released
Council	10-Nov-16	Implementation of the 3 Waters - Hybrid Delivery Model	To allow for commercial discussions to take place.	Fully Released
Council	17-Nov-16	Council Controlled Organisations - Councillor Director Appointments	The companies discussed in this report undertake commercial operations. The issues discussed in this report could affect these operations.	Fully Released
Council	17-Nov-16	Christchurch City Council as Submitter on Isaac Quarry Deepening Appeal	Keep legal advice confidential	Fully Released
Council	17-Nov-16	City Foundation - Partner Approvals	Disclosure would prejudice commercial negotiations and discussions in progress with potential sponsors/donors	Partial Release (Future Review)
Council	17-Nov-16	Isaac Construction Company Appeal Mediation	To keep legal advice confidential	Fully Released
Council	17-Nov-16	Creative Industries Support Fund Recommendations Signoff	Contains commercially sensitive information	Partial Release (No Future Release)
Council	8-Dec-16	Council Controlled Organisations - Councillor Director Appointments	The companies discussed in this report undertake commercial operations. The issues discussed in this report could affect these operations.	Fully Released
Council	8-Dec-16	Christchurch City Council as Submitter on Isaac Quarry Deepening Appeal	Keep legal advice confidential	Fully Released
Council	8-Dec-16	Naval Point bulk liquid storage facility risk mitigation options	The Council needs to enter into negotiations with Lyttelton Port Company and the bulk liquid fuel storage lessees about mitigation and engage with potentially affected parties.	Fully Released
Council	8-Dec-16	Isaac Construction Company Appeal Mediation	To keep legal advice confidential	Fully Released
Council	15-Dec-16	Business Case for the Hot Salt Water Pools Development	The report contains commercially sensitive information.	Partial Release (No Future Release)
Council	15-Dec-16	Council Controlled Organisations - Councillor Director Appointments	The companies discussed in this report undertake commercial operations. The issues discussed in this report could affect these operations.	Fully Released
Council	15-Dec-16	30 September 2016 Quarterly Performance Reporting - Christchurch City Holdings Ltd and subsidiaries and Vbase Ltd	Discusses the commercial activities of the entities	Fully Released
Council	15-Dec-16	Provisional Local Alcohol Policy Appeals - Update and Appointment to Working Party	Contains legal advice about PLAP appeals process	Fully Released
Council	15-Dec-16	Property Purchase	Negotiations to purchase property.	Partial Release (No Future Release)
Council	15-Dec-16	Organics Processing Plant - Options Summary Report	One option may require contract negotiations to be entered into.	Partial Release (No Future Release)
Council	26-Jan-17	Internal Audit Status Report	Prevent the use of Internal Audit findings being utilised for improper advantage.	Partial Release (No Future Release)
Council	26-Jan-17	Risk Management Status Report	Prevent the improper use of information.	Partial Release (No Future Release)
Council	2-Feb-17	World Busker's Festival Trust	This report could affect the commercial negotiations ahead of the 25th Anniversary in January 2017.	Fully Released
Council	2-Feb-17	Approval for a Central City Landmark Heritage Grant for the building at 152 Oxford Terrace known as The Public Trust Building	The release of this paper could prejudice ongoing commercial negotiations	Fully Released
Council	2-Feb-17	Demolition Social Housing - Block A, Airedale Courts	Commercial negotiations with a contractor are yet to be completed.	Fully Released
Council	9-Feb-17	Provision of Electricity - Electricity Procurement - Energylink November 2016 Report	Withholding the information is necessary to enable the Council to (a) carryout, without prejudice or disadvantage, commercial activities, (b) conclude negotiations with the preferred suppliers.	Partial Release (Future Review)
Council	9-Feb-17	Provision of Electricity - Electricity Procurement - Summary of AoG Secondary Procurement Commercial Offers	Withholding the information is necessary to enable the Council to (a) carryout, without prejudice or disadvantage, commercial activities, (b) conclude negotiations with the preferred suppliers.	Partial Release (Future Review)

Meeting	Meeting Date	Title	Confidential Reason	Reporting Status
Council	23-Feb-17	City Foundation Establishment - Financial Contribution	Disclosure would prejudice commercial negotiations and discussions in progress	Partial Release (No Future Release)
Council	23-Feb-17	Provision of Electricity - Electricity Procurement - Energylink November 2016 Report [Confidential]	Withholding the information is necessary to enable the Council to (a) carryout, without prejudice or disadvantage, commercial activities, (b) conclude negotiations with the preferred suppliers.	Partial Release (Future Review)
Council	23-Feb-17	Provision of Electricity - Electricity Procurement - Summary of AoG Secondary Procurement Commercial Offers [Confidential]	Withholding the information is necessary to enable the Council to (a) carryout, without prejudice or disadvantage, commercial activities, (b) conclude negotiations with the preferred suppliers.	Partial Release (Future Review)
Council	2-Mar-17	Regenerate Christchurch - 2016/17 Statement of Performance Expectations	Negotiations are continuing with the other shareholder on the document	Fully Released
Council	9-Mar-17	South Brighton Motor Camp - New Operator and Lease	This report is withheld to protect the commercial sensitivity of the associated operator and transaction.	Fully Released
Council	9-Mar-17	State Highway Business Case	Business Case is draft and will be released for public consultation when it is progressed further.	Fully Released
Council	9-Mar-17	Ngā Puna Wai Sports Hub Stage 1 Athletics Track & Associated Facilities - Award of Design & Construction Contract	Commercial sensitivity around tendered prices and publication of the information will prejudice the commercial position of the Respondent.	Fully Released
Council	23-Mar-17	Audit New Zealand Report to Council	A commercial arrangement is discussed in the report.	Fully Released
Council	23-Mar-17	Audit New Zealand Report to Council - update	A commercial arrangement is dealt with in this report	Fully Released
Council	23-Mar-17	Council Controlled Organisation - 31 December 2016 Performance Report	Discusses the commercial activities of the entities	Fully Released
Council	23-Mar-17	Internal Audit Status Report	Prevent the use of Internal Audit findings being utilised for improper advantage.	Partial Release (No Future Release)
Council	23-Mar-17	Overdue Debtors over \$20,000 at 31 December 2016	Overdue debtors should remain confidential to assist in the collection of these debts.	Partial Release (No Future Release)
Council	23-Mar-17	Risk Management Status Report	Prevent the improper use of information.	Partial Release (No Future Release)
Council	23-Mar-17	Port Hills Recovery - Waterways Protection	To enable commercial negotiations to take place.	Fully Released
Council	23-Mar-17	Development Christchurch Limited - Land Development Funding	The details of the line of credit proposal is part of Development Christchurch's commercial activity.	Partial Release (No Future Release)
Council	23-Mar-17	Director Appointments - Christchurch City Holdings Limited	Until the appointments are approved it is reasonable for the name of people to be kept confidential as it could damage their reputation and personal privacy if the Council chooses not to approve the appointment.	Fully Released
Council	23-Mar-17	Development Christchurch Limited - Proposed Land Transfers	The report contains sensitive commercial information and privileged legal advice	Fully Released
Council	23-Mar-17	Shared Fleet Report	The report contains commercially sensitive information which can not be made public.	Fully Released
Council	23-Mar-17	Lancaster Park Demolition Options	Sufficient planning required to inform a tender process	Fully Released
Council	6-Apr-17	On The Beach Restaurant - Lease Assignment and New Term	This report contains commercially sensitive information relative to the existing operator and proposed assignee	Fully Released
Council	6-Apr-17	Demolition Social Housing - Block A, Airedale Courts	Commercial negotiations with a contractor are yet to be completed. A uncoordinated release of this information to affected tenants may cause concern. Once tenants are notified the report can be released.	Fully Released
Council	13-Apr-17	Christchurch City Holdings Limited and subsidiary companies - Draft Statement of Intent 2018-2020	As the draft is provided for comment it is appropriate that these comments can be made on a confidential basis	Fully Released
Council	13-Apr-17	Draft 2018-2020 Statements of Intent for Vbase Limited, Transition Holdings Limited, Civic Building Limited, Riccarton Bush Trust, Christchurch Agency for Energy Trust and Rod Donald Banks Peninsula Trust	As the draft is provided for comment it is appropriate that these comments can be made on a confidential basis.	Fully Released
Council	4-May-17	Council Controlled Organisation - 31 December 2016 Performance Report	Discusses the commercial activities of the entity	Fully Released
Council	4-May-17	Development Christchurch Limited - April Update Report	Development Christchurch Limited are conducting commercial negotiations that need to remain confidential until the negotiations are concluded.	Fully Released
Council	4-May-17	Proposal from Otautahi Community Housing Trust to reshape the current capitalisation model	Issues discussed are subject to commercial negotiations	Fully Released
Council	4-May-17	Transfer of Assets to Otautahi Community Housing Trust	Discussion on this matter is likely to include reference to housing opportunities subject to negotiations, which will be considered in the public excluded part of the meeting.	Fully Released



Meeting	Meeting Date	Title	Confidential Reason	Reporting Status
Council	4-May-17	Disposal of land purchased for Quarryman's Cycle Trail	Purchase of the property to be demolished has not settled yet.	Fully Released
Council	4-May-17	Extension of Term - Waterways and Land Drainage Maintenance Contract	The report contains commercially sensitive information	Fully Released
Council	4-May-17	SCIRT Defects Liability Management	Relating to a commerical transaction with SCIRT contractors	Fully Released
Council	4-May-17	Lancaster Park	The report refers to possible commercial transactions involving land owned by the Council and the Crown.	Fully Released
Council	11-May-17	Infrastructure asset insurance - recommended cover to replace Local Authority Protection Programme (LAPP) cover	Negotiations with prospective insurers must proceed on a confidential basis due to commercial sensitivities involved.	Fully Released
Council	11-May-17	Proposal from Otautahi Community Housing Trust to reshape the current capitalisation model	Issues discussed are subject to commercial negotiations	Fully Released
Council	11-May-17	Port Hills Private Rockfall Protection Structures	Contains information pertaining to private properties and their owners	Partial Release (No Future Release)
Council	25-May-17	Overdue Debtors over \$20,000 at 31 March 2017	Overdue debtors should remain confidential to assist in the collection of these debts.	Partial Release (No Future Release)
Council	25-May-17	Rod Donald Banks Peninsula Trust - Trustee Recommendations	Until the appointments are approved it is reasonable for the name of people to be kept confidential as it could damage their reputation and personal privacy if the Council chooses not to approve the appointment.	Fully Released
Council	25-May-17	399 McLeans Island Road - Land Sale	This is the subject of ongoing negotiations around a commercial deal in relation to a property sale, a zoning issue and mitigating the risk of a dispute.	Fully Released
Council	25-May-17	Director Appointments - Lyttelton Port Company Limited	Until the appointment is approved it is reasonable for the name of people to be kept confidential as it could damage their reputation and personal privacy if the Council chooses not to approve the appointment.	Fully Released
Council	25-May-17	Regenerate Christchurch - Draft Accountability Documents: Statement of Intent, 2017-2021 and Statement of Performance Expectations, 2017/18	To allow Regenerate Christchurch to consider shareholders' comments without disturbance.	Fully Released
Council	25-May-17	70 Kilmore Street, Former Crowne Plaza Site	This report includes information related to potential Council land negotiations.	Fully Released
Council	1-Jun-17	Internal Audit Draft Plan	Information contained may jeopardise effective delivery of internal audit services if released.	Partial Release (No Future Release)
Council	1-Jun-17	Internal Audit Status Report	Prevent the use of Internal Audit findings being utilised for improper advantage.	Partial Release (No Future Release)
Council	1-Jun-17	Risk Management Status Report	Prevent the improper use of information.	Partial Release (No Future Release)
Council	1-Jun-17	Development Christchurch Limited - Proposed property transfers - Attachment B Market Value of Properties	DCL will be looking to conduct a series of future commercial negotiations in respect of these properties for sale and / or redevelopment.	Fully Released
Council	1-Jun-17	Development Christchurch Limited - Proposed property transfers - Attachment D CCHL Report	This attachment contains commercial information from the Board of CCHL	Fully Released
Council	8-Jun-17	Events and Festivals Fund	Points to be discussed are commercially sensitive	Fully Released
Council	8-Jun-17	Development Christchurch Limited - Draft Statement of Intent 2018 - 2020	As the draft is provided for comment it is appropriate that these comments can be made on a confidential basis	Fully Released
Council	8-Jun-17	World Buskers Festival Trust	Decision could impact negotiations with commercial partners	Partial Release (No Future Release)
Council	8-Jun-17	Extension of Facilities Management Agreement between Council and Vbase Ltd	Structural changes to Vbase may impact staff therefore until options are explored and decisions made, this information should be kept confidential	Fully Released
Council	22-Jun-17	Creative Industries Support Fund Recommendations for Final Signoff	Commercially sensitive lease negotiations	Partial Release (No Future Release)
Council	22-Jun-17	Council Controlled Organisations - 31 March 2017 Performance Report	Discusses the commercial activities of the entities	Fully Released
Council	22-Jun-17	Development Christchurch Limited - May Update Report	Development Christchurch Limited are conducting commercial negotiations that need to remain confidential until the negotiations are concluded.	Fully Released
Council	22-Jun-17	Provision of Council Finance System	The document contains commercially sensitive information	Partial Release (Future Review)
Council	22-Jun-17	2017/18 Insurance Renewal	Negotiations with prospective insurers must proceed on a confidential basis due to the commercial sensitivities involved.	Partial Release (No Future Release)

Meeting	Meeting Date	Title	Confidential Reason	Reporting Status
Council	22-Jun-17	Regenerate Christchurch - Final Draft Accountability Documents: Statement of Intent, 2018/19-2020/21 and Statement of Performance Expectations, 2018/19	To allow any further consideration to be given to the content of the documents prior to them being formally accepted.	Fully Released
Council	22-Jun-17	Approval for additional Central City Landmark Heritage Grant funding for the buildings of New Regent Street	The report is proposing a grant for works that have not yet been competitively tendered. Confidentiality is required due to the need to retain the ability to get a competitive market price for these proposed works	Fully Released
Council	22-Jun-17	Road Landscape Maintenance Contract (CN4600001062) - Service Period Extension Outside Contract Terms	The withholding of information is necessary to allow for a commercial negotiation to be conducted.	Fully Released
Council	22-Jun-17	Road Maintenance Southern and Eastern (CN4600001018) and Road Maintenance Northern and Central (CN4600001019) - Service Period Extension Outside Contract Terms	The withholding of information is necessary to allow for a commercial negotiation to be conducted.	Fully Released
Council	30-Jun-17	Council Consideration of an Urgent Funding Proposal	The Council has an obligation of confidence in respect of information it has received, and which is to be discussed at the meeting.	Fully Released
Council	6-Jul-17	Director Appointments to Christchurch City Holdings Ltd subsidiaries - City Care Limited, Orion New Zealand Ltd, Red Bus Ltd, Enable Services Ltd and Christchurch International Airport Ltd	Until the appointment is approved it is reasonable for the name of people to be kept confidential as it could damage their reputation and personal privacy if the Council chooses not to approve the appointment	Fully Released
Council	6-Jul-17	Town Hall	The report considers commercial arrangements.	Fully Released
Council	27-Jul-17	Events & Festivals Fund - WORD Christchurch Festival & Events Sponsorship Allocation	Points to be discussed are commercially sensitive	Fully Released
Council	27-Jul-17	ChristchurchNZ Ltd - Appointment of Chair of the Board	To enable CCHL to take the necessary measures to give effect to the Council's decision and communicate it to the candidate.	Fully Released
Council	27-Jul-17	Ngā Puna Wai Sports Hub Stage 1 Project Financial Status & Civil Works Design & Construction Contract Award	Commercial sensivity around tendered prices and publication of the information will prejudice the commercial position of the Respondent and the subsequent project contracts.	Fully Released
Council	3-Aug-17	Performing Arts Precinct	To protect matters of commercial activity, negotiations and to avoid prejudicing commerical positions.	Fully Released
Council	10-Aug-17	Performing Arts Precinct	To protect matters of commercial activity, negotiations and to avoid prejudicing commerical positions.	Fully Released
Council	10-Aug-17	40 Rue Jolie - Unique unsolicited proposal	This is a private proposal with a commercial element to it.	Partial Release (No Future Release)
Council	24-Aug-17	Civic Financial Services - Special General Meeting for shareholders' to vote on the possible sale of Civic Assurance House	The report contains details of a potential market transaction that could prejudice the seller's ability to maximise the sale price.	Fully Released
Council	24-Aug-17	Development Christchurch Ltd - Progress Report for June/July 2017	To allow DCL to protect its commercial position in negotiations for contracts on particular projects.	Fully Released
Council	24-Aug-17	Overdue Debtors over \$20,000 at 30 June 2017	Overdue debtors should remain confidential to assist in the collection of these debts.	Partial Release (No Future Release)
Council	24-Aug-17	Canterbury Arena	Negotiations with the Crown are ongoing.	Fully Released
Council	24-Aug-17	2017/18 Insurance Renewal	Negotiations with prospective insurers must proceed on a confidential basis due to the commercial sensitivities involved.	Partial Release (No Future Release)
Council	24-Aug-17	Development Christchurch Ltd - Phase 2 Christchurch Adventure Park	Briefing includes commercial matters	Partial Release (Future Review)
Council	24-Aug-17	Development Christchurch Ltd - Update - Supplementary	The paper presents a commercial proposal that requires consideration prior to decisions being taken.	Fully Released
Council	24-Aug-17	Robert McDougall Gallery - Future Use	The estimated costs associated with the strengthening and repair works, as well as the funding requirements from the Museum are commercially sensitive at this stage. Until such time as contracts are entered into, releasing the information is likely to undermine Council	Fully Released
Council	24-Aug-17	Lower Styx, Marshland and Hawkins Road Intersection Improvement and Widening of Marshland Road Bridge - Property Acquisitions	To conduct commercial negotiations and maintain legal privilege	Fully Released

Meeting	Meeting Date	Title	Confidential Reason	Reporting Status
Council	24-Aug-17	Cost Share Agreement Discussion Supplementary	Commercial sensitivity - Due to possibility of asset disposal and to not prejudice Council commercial position	Fully Released
Council	7-Sept-17	Robert McDougall Gallery - Future Use	The estimated costs associated with the strengthening and repair works, as well as the funding requirements from the Museum are commercially sensitive at this stage. Until such time as contracts are entered into, releasing the information is likely to undermine Council and the Museum's negotiation positions.	Fully Released
Council	7-Sept-17	Development Christchurch Ltd - Progress Report for June/July 2017	To allow DCL to protect its commercial position in negotiations for contracts on particular projects.	Fully Released
Council	7-Sept-17	Overdue Debtors over \$20,000 at 30 June 2017	Overdue debtors should remain confidential to assist in the collection of these debts.	Partial Release (No Future Release)
Council	7-Sept-17	Audit New Zealand - Interim Management Report for the year ended 30 June 2017	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.	Fully Released
Council	7-Sept-17	Internal Audit Status Report	Prevent the use of Internal Audit findings being utilised for improper advantage.	Partial Release (No Future Release)
Council	7-Sept-17	Risk Management Status Report	Prevent the improper use and misinterpretation of information.	Partial Release (No Future Release)
Council	7-Sept-17	The Crossing Car Park - Review by the Office of the Auditor-General	To allow the Office of the Auditor-General to have advanced notice that the letter attached to the report will be released to the public.	Fully Released
Council	7-Sept-17	Potential Purchase of 130 Caledonian Road	Council may decide to enter into negotiations to purchase a property. If it did so release of this information would impact on Council's ability to achieve a fair value for the property	Fully Released
Council	7-Sept-17	Development Christchurch Ltd - Further Update	Negotiations for a commercial financing instrument are likely to follow decisions made in this paper	Fully Released
Council	14-Sept-17	Development Christchurch Ltd - Further Update	Negotiations for a commercial financing instrument are likely to follow decisions made in this paper	Fully Released
Council	28-Sept-17	Draft Statement of Intent for year ending 30 June 2018 - World Buskers Festival Trust	To allow the World Buskers Festival Trust to consider the Council's comments without disturbance.	Fully Released
Council	28-Sept-17	Vbase Ltd - Independent Director's Fees	To allow Councillors to consider undisturbed the issue of whether to pay for the services of independent directors on the Vbase board, in view of there being one independent director already appointed.	Fully Released
Council	28-Sept-17	Transfer of Assets to Otautahi Community Housing Trust	Discussion on this matter is likely to include reference to housing opportunities subject to negotiations, which will be considered in the public excluded part of the meeting.	Fully Released
Council	28-Sept-17	Christchurch City Holdings Ltd - Appointment of new directors to subsidiaries	The terms and conditions of the proposed appointments need to be agreed between CCHL and the director-candidates.	Fully Released
Council	28-Sept-17	Facilities Rebuild Programme Update	The figures quoted in the attachments, if disclosed, are likely to prejudice Council's commercial position at the time of tendering these works.	Fully Released
Council	28-Sept-17	ITE Report for RFP 18331044 Road Landscapes	Contains confidential information on a contract where tenders have been received but have not been accepted	Fully Released
Council	28-Sept-17	Options for Sumner Road Reopening	The report contains commercial information provided by the contractor.	Fully Released
Council	5-Oct-17	Provision of Council Request Management and Digital Services Technology	The document contains commercially sensitive information	Partial Release (No Future Release)



Meeting	Meeting Date	Title	Confidential Reason	Reporting Status
Council	5-Oct-17	Vbase Ltd - Independent Director's Fees	To allow Councillors to consider undisturbed the issue of whether to pay for the services of independent directors on the Vbase board, in view of there being one independent director already appointed.	Fully Released
Council	5-Oct-17	Council Owned Heritage Buildings Status Report	The estimated costs associated with the strengthening and repair works, as well as the funding requirements initially estimated from the Council are commercially sensitive at this stage. Until such time as contracts are entered into, releasing the information is likely to undermine Council's negotiating position.	Partial Release (Future Review)
Council	5-Oct-17	Christchurch Civic Awards 2017	Protection of Privacy	Partial Release (No Future Release)
Council	10-Oct-17	Botanic Gardens Visitor Centre - New Cafe & Kiosk Lease	The Respondent's proposal and Council lease terms contained within this report are of a commercial and confidential nature.	Fully Released
Council	10-Oct-17	Northern Arterial and QE II Drive Four-Laning - Property Disposal	Undertake property negotiations	Fully Released
Council	10-Oct-17	Community Resilience Partnership Fund	Council to decide the level of investment to be made in the partnerships with the groups involved.	Fully Released
Council	10-Oct-17	Transfer of Assets to Otautahi Community Housing Trust	Discussion on this matter is likely to include reference to housing opportunities subject to negotiations, which will be considered in the public excluded part of the meeting.	Fully Released
Council	10-Oct-17	Approval for the Allocation of a Central City Landmark Heritage Grant to the Former Canterbury Building Society Building at 159 Manchester Street, Christchurch	The release of this paper could prejudice ongoing commercial negotiations.	Fully Released
Council	2-Nov-17	Christchurch City Holdings Ltd - Draft Letter of Expectations 2018/19	As the draft is provided for comment it is appropriate that these comments can be made on a confidential basis.	Fully Released
Council	2-Nov-17	Development Christchurch Ltd - Progress Report for August/September 2017	To allow DCL to protect its commercial position in negotiations for contracts on particular projects.	Fully Released
Council	2-Nov-17	Development Christchurch Ltd - Update on Christchurch Adventure Park	Commercial information is included which could undermine the company's recovery if released.	Fully Released
Council	2-Nov-17	Christchurch City Holdings Ltd - Appointment of new director to City Care Ltd	To protect the privacy of the candidate until such time that the appointment is completed so as to avoid any adverse consequences to her reputation should the appointment is not approved by the Council.	Fully Released
Council	2-Nov-17	Lichfield Parking Fees	Report contains commercially sensitive information.	Fully Released
Council	9-Nov-17	Naval Point Development Plan options	Report discusses possible use and / or acquisition of private land.	Fully Released
Council	9-Nov-17	Local Government Funding Agency - Annual General Meeting	The names of private parties are recorded in this report, which could give rise to reputational damage if the proposed appointments are not made. In addition, advance publication of the names and other proposals could lead to pressure being put on shareholders to cast their votes in various ways.	Fully Released
Council	9-Nov-17	Jellie Park and Pioneer Recreation and Sports Centres - Building Repair Works	Commercial sensitivity around tendered prices and the publication of the information will prejudice the commercial position of the Preferred Contractor.	Fully Released
Council	23-Nov-17	Approval of Council's list of Hearing Commissioners	The Recommended Council List of Hearing Commissioners was compiled by following Procurement Process which considered EOIs submitted by prospective commissioners	Fully Released
Council	23-Nov-17	Overdue Debtors over \$20,000 at 30 September 2017	Publication of the names of the debtors will make collection more difficult.	Partial Release (No Future Release)
Council	23-Nov-17	Vbase - Future Organisational Structure	Contains information on commercial activities and structure.	Partial Release (Future Review)
Council	23-Nov-17	Procurement of insurance broking and related services	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.	Partial Release (No Future Release)
Council	23-Nov-17	Appointment of District Licensing Committee Commissioners and List Members	The Council has been through a recruitment process and it would be usual to consider appointments of this nature in a confidential environment.	Partial Release (No Future Release)
Council	23-Nov-17	Provisional Local Alcohol Policy - Seeking Further Advice on Direction	Contains legal advice on risks associated with Local Alcohol Policy appeals.	Fully Released
Council	23-Nov-17	Major Cycleways FY18 Delivery Options	There are currently contracts and commercial panels in place that will be affected by the outcome of this discussion.	Fully Released

Meeting	Meeting Date	Title	Confidential Reason	Reporting Status
Council	23-Nov-17	Lyttelton Harbour Wastewater Project - Recommendation to award contract for Work Package #2 - Submarine and onshore pipelines	Commercial sensitivity	Fully Released
Council	7-Dec-17	Community member appointments to zone committees	To give the Council the opportunity to consider the recommended community members for the three zone committees, prior to all applicants being advised of the outcome of the selection process.	Fully Released
Council	20-Dec-17	Adoption of Section 17A Service Delivery Reviews	Section 17A reviews may lead to the Council carrying out commercial negotiations, and public exclusion will avoid prejudicing the Council in regard to any possible future negotiations for the provision of services.	Fully Released
Council	20-Dec-17	ChristchurchNZ Holdings Ltd - Annual Report and Shareholder Resolutions for AGM	To allow the Council the unimpeded space to consider options for board appointments and remuneration, and to protect the identity of the candidates from potential reputational damage if decisions are not made in their favour.	Fully Released
Council	20-Dec-17	ChristchurchNZ Holdings Ltd - Letter of Expectations 2018/19	To allow the Council and ChristchurchNZ Holdings Ltd the space to negotiate the expectations without pressure from third party interests.	Fully Released