

Meeting	Meeting Date	Title	Reference	Plain English Reason for Exclusion	Review Event	Next Review Date	Reporting Status
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	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	Cyber Security Programme Update and Vulnerability Assessment	19/181848	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
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
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.	30-Nov-24	Reviewed, not released

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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-Mar-25	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	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	2-Dec-20	Quarterly Procurement Report	20/281009	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-25	Reviewed, not released
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

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Audit & Risk Management Committee	16-Jun-21	Quarterly Procurement Report	21/542592	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-Jun-26	Reviewed, not released
Audit & Risk Management Committee	16-Jun-21	Litigation Update Report	21/594093	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.	1-Dec-24	Reviewed, not released
Audit & Risk Management Committee	3-Sep-21	Quarterly Procurement Report	21/1216904	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-Sep-26	Reviewed, not released
Audit & Risk Management Committee	3-Dec-21	Quarterly Procurement Report	21/1671670	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-26	Reviewed, not released
Audit & Risk Management Committee	3-Dec-21	Litigation - Building Act 2004	21/1515194	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.	28-Feb-25	Reviewed, not released

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Audit & Risk Management Committee	1-Apr-22	Quarterly Procurement Report	22/87204	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-Mar-27	Reviewed, not released
Audit & Risk Management Committee	1-Apr-22	Holidays Act Remediation Programme - Audit and Risk Management Committee - 01 April 2022	22/292762	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.	31-Mar-24	Reviewed, not released
Audit & Risk Management Committee	1-Apr-22	Cyber Security Programme Update	22/129666	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.	The Cyber Security Programme update report may only be released if the Chief Executive has determined that there are no longer any reasons under the Local Government Official Information and meeting Act to withhold the information.	Never Release	Never Release
Audit & Risk Management Committee	15-Jun-22	Holidays Act Remediation Programme (Carried Forward from 1 April 2022)	22/672590	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	31-Mar-24	Reviewed, not released
Audit & Risk Management Committee	15-Jun-22	Fraud Management Update (Carried Forward from 1 April 2022)	22/672342	To ensure that fraud detection techniques are not circumvented	Due to the nature and sensitivity of this information, it is not anticipated that there 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 Risk and Assurance to confirm when it is no longer deemed to require public exclusion for the applicable reasons above.	Never Release	Never Release
Audit & Risk Management Committee	1-Sep-22	Update on Parakiore Commissioning Programme	22/1149863	Could prejudice the commercial activities of Council and other parties.	With the approval of the GM Citizens and Community.	31-Mar-25	Reviewed, not released

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Audit & Risk Management Committee	1-Sep-22	Quarterly Procurement Report	22/946218	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.	22-Dec-23	Reviewed, not released
Audit & Risk Management Committee	1-Sep-22	Fraud Management Update	22/1064887	To ensure that fraud detection techniques are not circumvented	Due to the nature and sensitivity of this information, it is not anticipated that there 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 Risk and Assurance to confirm when it is no longer deemed to require public exclusion for the applicable reasons above.	Never release	Never release
Audit & Risk Management Committee	1-Sep-22	Cyber Security Programme Update	22/1062217	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.	The Cyber Security Programme update report may only be released if the Chief Executive has determined that there are no longer any reasons under the Local Government Official Information and meeting Act to withhold the information.	Never Release	Never Release
Audit & Risk Management Committee	27-Feb-23	Risk and Assurance Update	23/183154	Financial and Security controls examined in the report are designed to prevent material loss and improper advantage and therefore need to be public excluded.	When internal controls discussed are no longer relied upon.	Never release	Never release
Audit & Risk Management Committee	21-Apr-23	Cyber Security Programme Update	23/435500	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.	The Cyber Security Programme Update report may be released if the Chief Executive has determined that there are no longer any reasons under the Local Government Official Information and meeting Act to withhold the information.	Never release	Never release
Audit & Risk Management Committee	20-Jun-23	Parakiore	23/844006	Negotiations could be compromised, commercially sensitive information	Upon review and approval of the Chief Executive	30-Mar-25	Reviewed, not released
Audit & Risk Management Committee	20-Jun-23	Cyber Security Programme - Supplementary Update	23/752064	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.	The Cyber Security Programme update report may only be released if the Chief Executive has determined that there are no longer any reasons under the Local Government Official Information and meeting Act to withhold the information.	Never Release	Never Release

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Audit & Risk Management Committee	16-Oct-23	Cyber Security Programme - Supplementary Update	23/1388990	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.	The Cyber Security Programme update report may only be released if the Chief Executive has determined that there are no longer any reasons under the Local Government Official Information and meeting Act to withhold the information.	Never Release	Never Release
Audit & Risk Management Committee	16-Oct-23	Christchurch City Holdings Ltd- Fy23 Update to ARMC Report	23/1544569	The release of the internal control system review would prejudice the commercial position of CCHL.	That the Report may only be released if the Chief Executive has determined that there are no longer any reasons under the Local Government Official Information and Meetings Act to withhold the information.	30-Apr-24	Reviewed, not released
Banks Peninsula Community Board	15-Aug-22	Attachment D to the Kukupa Hostel - Request for Proposals, Results and Future Use Report	22/899026	RFP application unsuccessful to protect individuals privacy	Review when Community Board approves lease agreement to successful applicant	31-Oct-24	Reviewed, not released
Canterbury Regional Landfill Joint Committee	12-Apr-21	Verbal Update from Transwaste	21/369177	The verbal update provides an opportunity for discussion of issues by the Board Chair which, if made in open, could prejudice the commercial activities of the company.	Any related information will be released with the relevant staff report as and when that is released	31-Mar-24	Reviewed, not released
Canterbury Regional Landfill Joint Committee	21-Aug-23	Verbal Update from Transwaste	23/1133109	The verbal update provides an opportunity for discussion of issues by the Transwaste Board Chair which, if made open, could prejudice the commercial activities of the company.	Any related information will be released with the relevant staff report as and when it is released.	31-Mar-24	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
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.	30-Sep-24	Reviewed, not released

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Chief Executive Performance and Employment Committee	21-Sep-21	Chief Executive Performance Review - End of cycle process	21/1278142	This report relates to 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.	30-Sep-24	Reviewed, not released
Chief Executive Performance and Employment Committee	21-Sep-21	Chief Executive Performance Matters	21/1307738	This report relates to the employment relationship between the Council and the Chief Executive.	When, in the view of the Head of Legal Services, the grounds for withholding the report no longer apply.	30-Sep-24	Reviewed, not released
Chief Executive Performance and Employment Committee	4-Nov-21	Performance Matters	21/1507343	This report relates to the Chief Executive and her performance.	When in the view of the Head of Legal Services the grounds for withholding no longer apply.	30-Apr-24	Reviewed, not released
Chief Executive Performance and Employment Committee	22-Nov-21	Chief Executive Remuneration Report	21/1610649	This report relates to the review of the Chief Executive's remuneration.	Not to be released until the Head of Legal Services considers the withholding grounds no longer apply.	30-Apr-24	Reviewed, not released
Chief Executive Performance and Employment Committee	22-Nov-21	Employment agreement update	21/1595291	This report relates to the Chief Executive's employment agreement.	At such time as in the view of the Head of Legal Services that the grounds for withholding no longer apply.	30-Apr-24	Reviewed, not released
Chief Executive Performance and Employment Committee	22-Nov-21	End of Cycle Performance Review	21/1602376	This relates to the Chief Executive's Performance Agreement and her employment relationship with the Council.	When, in the view of the Head of Legal Services the withholding grounds no longer apply.	31-Jan-24	Reviewed, not released
Chief Executive Performance and Employment Committee	3-Mar-22	Review of Timelines for 2022	22/255031	This report relates to the employment relationship between the Chief Executive and her employer.	When in the view of the Head of Legal & Democratic Services the reasons for withholding the information no longer apply.	30-May-24	Reviewed, not released
Chief Executive Performance and Employment Committee	3-Mar-22	Update on Performance	22/255065	This report relates to the employment relationship between the Chief Executive and her employer.	When in the view of the Head of Legal & Democratic Services the reasons for withholding the information no longer apply.	30-May-24	Reviewed, not released
Chief Executive Performance and Employment Committee	1-Jul-22	Annual Review Process	22/567203	This report relates to the Chief Executive and her employment agreement.	When in the view of the Head of Legal & Democratic Services, the grounds for withholding the report no longer apply.	30-Apr-24	Reviewed, not released
Chief Executive Performance and Employment Committee	1-Sep-22	Chief Executive Annual Performance Review	22/1142497	The matter is covered by an employment relationship.	At the discretion of the Head of Legal and Democratic Services	Never Release	Never Release
Chief Executive Performance and Employment Committee	11-Dec-22	Setting the Key Performance Indicators for the Chief Executive	22/1710048	This report relates to the employment relationship with the Chief Executive.	When the Head of Legal & Democratic Services considers that the withholding grounds under the Local Government Official Information and Meetings Act 1987 no longer applies	31-Jan-23	Reviewed, not released

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Chief Executive Performance and Employment Committee	12-Dec-22	Review of the Chief Executive's Remuneration	22/1708381	This report relates to the employment relationship with the Chief Executive.	When in the view of the Head of Legal & Democratic Services the grounds for withholding no longer apply.	31-Jan-23	Reviewed, not released
Chief Executive Performance and Employment Committee	17-Apr-23	Update on Chief Executive's Key Performance Indicators	23/524951	This report concerns the employment relationship with the Chief Executive.	When in the view of the Head of Legal and Democratic Services grounds to withhold no longer apply.	24-Jun-24	Reviewed, not released
Chief Executive Performance and Employment Committee	17-Apr-23	Appointment of an External Advisor	23/524689	This report concerns the employment relationship with the Chief Executive	When in the view of the Head of Legal and Democratic Services grounds to withhold no longer apply.	24-Jun-24	Reviewed, not released
Chief Executive Performance and Employment Committee	23-May-23	Appointment of an External Advisor	23/727694	When in the view of the Head of Legal and Democratic Services grounds to withhold no longer apply.	External Advisor , Westlake Governance appointed early June and have meet with all CEPE committee members and will be submitting a report to the 14 August CEPE committee meeting.	25-Jul-24	Reviewed, not released
Chief Executive Performance and Employment Committee	14-Aug-23	Report of the External Advisors	23/1230184	This report relates to the employment relationship with the Chief Executive	When in the view of the Head of Legal & Democratic Services the withholding grounds no longer apply.	30-Apr-24	Reviewed, not released
Chief Executive Performance and Employment Committee	30-Oct-23	Chief Executive Annual Performance Review	23/1741289	The matter is covered by an employment relationship.	At the discretion of the Head of Legal and Democratic Services	30-Apr-24	Reviewed, not released
Civic Awards Committee	24-Aug-23	Christchurch Civic Awards	23/1256434	Protection of privacy of individuals	Only names of successful candidates will be released after Council confirmation. No personal information will be released.	1-Sep-26	Reviewed, not released
Coastal-Burwood Community Board	20-Sep-21	Attachments B,C & D to the Request for Information (RFI) Response relating to future Commercial Activity within QEII Park Report	21/103915	Commercial sensitivity	Not applicable	30-Mar-24	Reviewed, not released
Coastal-Burwood Community Board	12-Sep-22	Attachments B & C to Commercial Recreation Opportunity - QEII Park	22/786209	Attachment B: Reason: Financial projects included in RFP - commercially sensitive Attachment C: Reason: Company projected earnings included in RFP document	Attachment B: Successful negotiation of lease AttachmentC: Successful completion of lease - financial projections to be redacted.	31-Mar-24	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	Never Release	Never Release
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	4-May-17	Insurance matters	17/352563	The report contains legal advice.	Future public release is unlikely due to obligations of confidentiality.	Never Release	Never Release



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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.	31-Mar-24	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	Never 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.	Never Release	Never Release
Council	3-Aug-17	Award of City Wide Road Maintenance Contracts	17/742657	This report is of a sensitive commercial nature.	Following contract award.	30-Jun-27	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	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
Council	14-Sep-17	Briefing on insurance issues	17/969464	Bound by obligation to confidence.	Not to be released unless parties agree.	Never Release	Never Release
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.	30-Jun-23	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-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	Never Release	Never Release
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	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

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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	31-Dec-22	Reviewed, not released
Council	28-Jun-18	Vbase Future Direction	18/571944	Prejudice Commerical Position of Vbase		30-Jun-28	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, Wastewter and Stormwater Bylaw 2014.	It is recommended that the matter should remain confidential.	Never Release	Never Release
Council	28-Jun-18	Vbase Future Direction	18/571944	Prejudice Commerical Position of Vbase		30-Jun-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
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	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-23	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.	Never Release	Never Release
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

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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-Dec-27	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-23	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	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	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	27-Jun-19	Events & Festivals Fund	19/664015	Points to be discussed are commercially sensitive		1-Jun-24	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-25	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-23	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	8-Apr-21	Performing Arts Precinct, Off Street Car Parking	21/367047	This report contains proposed commercial arrangements under which Council will work with the preferred car park supplier.	TBC Around three months after the programmed opening date of the car park	29-Dec-24	Reviewed, not released
Council	14-May-20	EcoCentral Contract Variation	20/142804	The information may prejudice the parties' commercial position and considers commercial responses to changes in the international market	Release once resolutions have been implemented	28-Feb-27	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-23	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	1-Feb-25	Reviewed, not released

Meeting	Meeting Date	Title	Reference	Plain English Reason for Exclusion	Review Event	Next Review Date	Reporting Status
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	11-Mar-21	Te Hononga Lease Renegotiation	20/1215274	The matters discussed in this report inform negotiations about a lease.	Completion of negotiations	31-Mar-24	Reviewed, not released
Council	8-Apr-21	Performing Arts Precinct, Off Street Car Parking	21/367047	This report contains proposed commercial arrangements under which Council will work with the preferred car park supplier.	TBC Around three months after the programmed opening date of the car park	29-Dec-24	Reviewed, not released
Council	13-May-21	Attachment of 381 Halswell Road (Old Halswell Library) - Future Use	21/187092	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
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	Attachment A of Infrastructure Acceleration Fund - Expression of Interest Report	21/970239	Developer names and intentions will be discussed.	Development sufficiently advanced so as not to prejudice the commercial position of developers.	31-Dec-22	Reviewed, not released
Council	26-Aug-21	2021/22 Insurance Placement Update	21/1575727	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	31-Aug-22	Reviewed, not released
Council	9-Dec-21	Flooding Report	21/1478102	The report discusses the personal situation of individual residents. Release of the information in this report could prejudice Council position in future negotiations with the residents.	Upon successful completion of negotiations and implementation of any option resolved by Council.	Never Release	Never Release
Council	9-Dec-21	End of Cycle Performance Review	21/1713305	This relates to the Chief Executive's Performance Agreement and her employment relationship with the Council.	When, in the view of the Head of Legal Services the withholding grounds no longer apply.	30-Apr-24	Reviewed, not released
Council	9-Dec-21	Report from the Chief Executive's Performance and Employment Committee - Remuneration	21/1668713	This report relates to the Chief Executive's employment relationship with the Council.	When in the view of the Head of Legal Services the grounds for withholding no longer apply.	30-Apr-24	Reviewed, not released
Council	9-Dec-21	Employment Agreement	21/1668938	This report relates to the employment relationship between the Council and the Chief Executive.	When in the view of the Head of Legal Services, the grounds for withholding the report no longer apply.	30-Apr-24	Reviewed, not released
Council	9-Dec-21	Naval Point Redevelopment Land Acquisition	21/1410736	The report contains options that include financial and valuation information that is commercially sensitive and if released could prejudice success of delivery of some options.	Upon completion of all actions to implement the Council decision.	30-Sep-23	Reviewed, not released

Meeting	Meeting Date	Title	Reference	Plain English Reason for Exclusion	Review Event	Next Review Date	Reporting Status
Council	9-Dec-21	Attachent B to the Membership of Local Government New Zealand report	21/1573978	Maintain legal professional privilege	Notes that Attachment B will remain confidential until such time as the When the grounds for withholding no longer apply as in the view of the Head of Legal Services.	28-Feb-24	Reviewed, not released
Council	9-Dec-21	Attachent B to the Membership of Local Government New Zealand report	21/1603370	Legally privileged information	Notes that Attachment B will remain confidential until such time as the When the grounds for withholding no longer apply as in the view of the Head of Legal Services.	28-Feb-25	Reviewed, not released
Council	7-Apr-22	<b>Attachment C</b> to the Final CEO Report on External Advisory Group Report	22/366365	Negotiations are currently underway with a third party. The release of this information would compromise negotiations.	Following conclusion of negotiations.	30-May-24	Reviewed, not released
Council	7-Apr-22	Attachments B & C to Glass recycling Report	22/240634	Contains commercially sensitive information that is provided from a third party.	Upon agreement from the third party.	31-Mar-24	Reviewed, not released
Council	15-Sep-22	Chief Executive Annual Performance Review	22/1144598	The matter is covered by an employment relationship.	At the discretion of the Head of Legal and Democratic Services	Never Release	Never Release
Council	2-Nov-22	Overdue General and Rates Debtors at 30 September 2022 (Greater than \$20,000 and 90 days)	22/1418872	Attachment A- To protect personal privacy of debtors concerned. Attachment B- To protect personal privacy of ratepayers concerned	A redacted copy of this report can be released after the Council has received the report but the names of individuals and organisations will remain confidential.	Never Release	Never Release
Council	2-Nov-22	District Licensing Committee Member Appointments	22/1379558	To protect the personal details and privacy of all applicants.	The outcome of the recruitment process will be made public with the sucessful applicants' names being posted on the Council's District Licensing Committee webpage. The report should remain in public excluded.	Never Release	Never Release
Council	23-Nov-22	Matatiki: Hornby Centre Project Cost Escalation and Project Funding	22/1366163	Information within the report is commercially sensitve.	To be released on completion of the project	13-Feb-24	Reviewed, not released
Council	7-Dec-22	Ngā Puna Wai- Carpark Extension and Landscape Mitigation Works	22/1431539	Attachment C- The report contains Contract Price Information. Commercial Negotiations are not complete at this time	Commercial negotiations complete	30-Jun-24	Reviewed, not released
Council	14-Dec-22	Chief Executive Employment Matters	22/1742689	The matter is covered by an employment relationship.	At the discretion of the Head of Legal and Democratic Services.	Never Release	Never Release
Council	3-May-23	3 - 11 Earlham Street Flooding Options	23/390163	This report discusses the personal situation of individual residents and includes options that could adversely affect property negotiations and/or prejudice councils position in future negotiations with resident.	Upon settlement of any property transaction or definitive resolution of these considerations.	30-Mar-24	Reviewed, not released
Council	5-Jul-23	Asia Pacific Cities Conference 2025 Bid	23/826725	Due to the competitive bidding process with other cities, disclosure of any information in this brief could compromise the city's bidding position for hosting rights of the Asia Pacific Cities Summit 2025.	Once the decision on who will host APCS 25 has been made.	30-Mar-24	Reviewed, not released
Council	2-Aug-23	Extending Valuation Service Provider Contract with Quotable Value	23/956597	The terms of the contract are commercially sensitive. Councillor discussions around the terms of the contract could prejudice any ongoing negotiations.	Permanent non-release	Never Release	Never Release

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Council	4-Oct-23	Christchurch Civic Awards 2023	23/137625	Protection of privacy of individuals	Only names of successful candidates will be released after Council confirmation. No personal information will be released.	1-Sep-26	Reviewed, not released
Council	18-Oct-23	Attachment A to the Canterbury Cricket Trust Loan Report Report	23/1464934	Contains financial information, the publication of which will impact the ability of the Trust to operate successfully.	This information will not be released.	Never Release	Reviewed, not released
Council	15-Nov-23	Update on Committee matters	23/1884486	The matter is covered by an employment relationship.	When in the view of the Head of Legal & Democratic Services the withholding grounds no longer apply.	30-Apr-24	Reviewed, not released
Council	15-Nov-23	PAP - 129 Gloucester St RFP - Result and Preferred Respondent	23/1656142	The Council must negotiate and communicate with affected parties, which includes commercials discussions	The report can be released if/when any development agreement with the preferred respondent becomes unconditional.	31-Dec-24	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 repor contains legal advice.	IHP Decisions	31-Mar-27	Reviewed, not released
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
Finance & Performance Committee	1-Nov-17	Procurement of insurance broking and related services	17/1064403	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.	30-Jun-23	Reviewed, not released
Finance & Performance Committee	6-Jun-18	Report to finance and performance committee recycling options	18/559687	The information may prejudice the parties' commercial position and considers commercial responses to changes in international markets.	When the Chief Executive determinines there is no longer any reason to withhold the information under the act	Never Release	Never Release
Finance & Performance Committee	12-Jun-18	Vbase Future Direction	18/318851	Prejudice Commerical Position of Vbase		30-Jun-28	Reviewed, not released
Finance & Performance Committee	31-Oct-18	Vbase Ltd - Annual Report, 2017/18 and reorganisation update	18/1080215	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
Finance & Performance Committee	6-Jun-19	Updates on companies	19/487214	Commerically sensitve	On approval of Chief Executive	30-Jun-28	Reviewed, not released

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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.	31-Dec-24	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-25	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-24	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.	31-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	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	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.	Never Release	Never Release
Finance & Performance Committee	3-Dec-20	Performing Arts Precinct and Court Theatre - Concept Design Report	20/1384841	Release of the information would compromise Council's ability to negotiate with tenderers and effectively manage the construction contract.	COMPLETION OF ALL CONTRACTS FOR THE CONSTRUCTION OF THE PERFORMING ARTS PRECINCT.	30-Dec-24	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.	30-Sep-23	Reviewed, not released

Meeting	Meeting Date	Title	Reference	Plain English Reason for Exclusion	Review Event	Next Review Date	Reporting Status
Finance & Performance Committee	25-Mar-21	Performing Arts Precinct, Off Street Car Parking	20/117879	This report contains proposed commercial arrangements under which Council will work with the preferred car park supplier.	TBC Around three months after the programmed opening date of the car park	29-Dec-24	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-Sep-23	Reviewed, not released
Finance & Performance Committee	26-Aug-21	Procurement of External Legal Services	21/1103190	This report contains information that if disclosed would disadvantage the council's position in an open market tender.	After the procurement exercise has ended and when the grounds for withholding no longer apply in the view of the Head of Legal Services.	Never Release	Never Release
Finance & Performance Committee	25-Nov-21	23983744 - RFT for Construction of the Christchurch Performing Arts Precinct	21/1404468	Commercial pre-tender information for Council approval	On approval from the Head of Procurement and Contracts	30-Dec-24	Reviewed, not released
Finance & Performance Committee	15-Dec-21	Modern Operating Environment Managed Service Partner - Procurement Plan	21/1606701	To conduct commercial negotiations.	This report can be released once the resulting agreement has expired.	30-Sep-22	Reviewed, not released
Finance & Performance Committee	28-Apr-22	Attachments B, C & E to Organics Processing Options Report	22/100196	Public release could potentially prejudice future commercial negotiations in relation to the existing composting operation and /or the purchase of a new site or negotiation of a new commercial service	Upon the completion of the procurement activity and when the CEO determines there is no longer reason to withhold the information.	30-Jul-24	Reviewed, not released
Finance & Performance Committee	30-Jun-22	Christchurch City Holdings Ltd - Strategic Update	22/573789	To protect information that could prejudice the CCHL group's profitability if it became known to its competitors.	After CCHL's Annual Report for 2021/22 has been released to the market on or before 30 September 2022.	30-Sep-23	Reviewed, not released
Finance & Performance Committee	30-Jun-22	25727754 Ōtautahi Christchurch Organics Processing Plant: Procurement Strategy	22/815909	Procurement Strategy with sensitive commercial information - pretender stage information	Following award of a contract on conclusion of entire procurement process and on review and approval from the Head of Procurement and Contracts. Noting that some information pertaining to the procurement strategy and process will be released into the public, as we work through the procurement phases.	1-Mar-24	Reviewed, not released
Finance & Performance Committee	22-Feb-23	Unsolicited Bid - Canterbury Provincial Council Buildings	22/1386869	Commercial sensitivity		23-Jun-24	Reviewed, not released
Finance & Performance Committee	23-Mar-23	Aon Claim - Final Update	23/345834	To keep legal advice confidential	The report will remain withheld from public release until the ground for withholding under the Local Government Official Information and Meetings Act no longer applies	Never Release	Never Release
Finance & Performance Committee	31-May-23	Shovel Ready Funding Shortfall - Coastal Pathway	23/677331	This report contains commercially sensitive information relating the a live construction contract.	This report can be released to the public on the approval of the Head of Legal and Democratic Services.	31-Jan-25	Reviewed, not released



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Finance & Performance Committee	28-Jun-23	Christchurch City Holdings Ltd- Strategic Issues	23/783728	To protect commercial information which could, if released publicly lead to a loss in value of the CCHL group.	After the Annual Report for 2022/23 is released to the public.	29-Dec-23	Reviewed, not released
Finance & Performance Committee	20-Sep-23	Cashmere Worsleys Flood Storage Budget Change Request	23/1486830	Subject to commercial negotiations	At the conclusion of negotiations or at final project close out.	30-Apr-24	Reviewed, not released
Finance & Performance Committee	25-Oct-23	Christchurch Wastewater Treatment Plant - Biogas Project	23/1092365	To allow for the tendering process to be commenced and completed without prejudice to Council's commercial position.	Completion of the works including defects periods.	30-Jun-27	Reviewed, not released
Finance & Performance Committee	25-Oct-23	Visibility of Capital Project Budget Changes Q1: July-September 2023	23/1636322	A quarterly summary of Change Requests is provided this month in an accompanying public excluded Report as it contains information on specific projects being tendered in the open market and accordingly it may put Council in a disadvantaged position.	This report can be released to the public once all commercial negotiations and contracts have been concluded, and subject to the approval of the Head of Procurement and Contracts	28-Feb-25	Reviewed, not released
Finance & Performance Committee	22-Nov-23	Eastman Sutherlands Hoon Hay Wetlands (Te Kuru) Change Request	23/1682316	Subject to commercial negotiations	Once the commercial negotiations have been completed or at final project close out.	30-Jun-26	Reviewed, not released
Finance & Performance Committee	22-Nov-23	Visibility of Capital Project Budget Changes: October 2023	23/1727068	A quarterly summary of Change Requests is provided this month in an accompanying public excluded Report as it contains information on specific projects being tendered in the open market and accordingly it may put Council in a disadvantaged position.	This report can be released to the public once all commercial negotiations and contracts have been concluded, and subject to the approval of the Head of Procurement and Contracts	28-Feb-25	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	1-Mar-24	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	15-Sep-20	Hornby Centre Concept Design	20/387056	Release of the information would compromise Councils ability to negotiate with construction tenderers and effectively manage the construction contract.	COMPLETION OF ALL CONTRACTS FOR THE CONSTRUCTION OF THE HORNBY CENTRE.	1/03/2024	Reviewed, not released
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

Meeting	Meeting Date	Title	Reference	Plain English Reason for Exclusion	Review Event	Next Review Date	Reporting Status
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
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 and Wellbeing	4-Feb-22	Health, Safety and Wellbeing Events October-December 2021	22/35907	This report contains details of health and safety events where individuals could be identified. Additionally there are events detailed in this report that remain under various investigations.	Once all investigations have been completed and released and relevant information is redacted	Never release	Never release
Health, Safety & Wellbeing Committee	6-May-22	Health, Safety & Wellbeing Confirmed High Potential Severity Events January - March 2022	22/545992	This report contains details of health and safety events where individuals could be identified. Additionally there are events detailed in this report that remain under various investigations.	Once all investigations are completed and closed and relevant information is redacted.	Never release	Never release
Health, Safety & Wellbeing Committee	5-Aug-22	Health, Safety and Wellbeing Regulator Updates	22/918704	This report includes matters of personal and commercial sensitivity.	When the matters are no longer commercially sensitive or legally privileged.	Never release	Never release
Health, Safety & Wellbeing Committee	5-Aug-22	Health, Safety & Wellbeing Confirmed High Potential Severity Events April - June 2022	22/829496	The report contains details of health and safety events where individuals could be identified. Additionally there are event details contained in this report that remain under various investigations.	Due to the nature and sensitivity of this information, it is not anticipated that there 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 Risk and Assurance to confirm when it is no longer deemed to require public exclusion for the applicable reasons above.	Never release	Never release
Health, Safety & Wellbeing Committee	9-Jun-23	Incident Update	23/817894	To protect individuals and the organisation whilst investigations are underway	Due to the nature of the incident it is unlikely that this report will be released unless legally required to protect the individuals involved. Will not be released with approval of Head of Legal and CEO.	Never Release	Never Release
Infrastructure, Transport & Environment Committee	10-Aug-17	Award of City Wide Road Maintenance Contracts	17/7420882	This report is of a sensitive commercial nature.	Following contract award.	30-Jun-27	Reviewed, not released

Meeting	Meeting Date	Title	Reference	Plain English Reason for Exclusion	Review Event	Next Review Date	Reporting Status
Infrastructure, Transport & Environment Committee	13-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
Infrastructure, Transport & Environment Committee	10-Oct-18	Earlham Street Options	18/962116	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-23	Reviewed, not released
Insurance Committee	4-Sep-17	Briefing on insurance issues	17/916568	Bound by obligation to confidence.	Not to be released unless parties agree.	Never Release	Never Release
Insurance Committee	6-Nov-17	Briefing on insurance issues	17/1200120	Bound by obligation to confidence.	Not to be released unless parties agree	Never Release	Never Release
Insurance Committee	6-Apr-18	Insurance Update	18/143718	Council is bound by contract not to release any information.	when parties agree	Never Release	Never Release
Insurance Subcommittee	3-Apr-19	Insurance Related Matters	19/234503	Council is constrained by confidentiality agreements	When parties agree	Never release	Never Release
Insurance Subcommittee	11-Sep-20	Insurance Update	20/856784	To keep legal advice confidential.	When all legal proceedings are finished.	Never Release	Never Release
Insurance Subcommittee	20-Oct-21	Update on Litigation	21/1427663	To keep legal advice confidential	After the conclusion of the arbitration proceedings or at such time as the grounds under LGOIMA no longer apply	30-Dec-24	Reviewed, not released
Insurance Subcommittee	1-Dec-21	Update on Proceedings	21/1541329	To keep legal advice confidential	The report will remain withheld from public release until the ground for withholding under the Local Government Official Information Act no longer apply.	Never Release	Never Release
Insurance Subcommittee	6-Apr-22	Aon claim update	22/333904	To keep legal advice confidential.	The report will remain withheld from public release until the ground for withholding under the Local Government Official Information Act no longer applies.	Never Release	Never Release
Insurance Subcommittee	10-May-22	CWTP Insurance Update	22/563521	Insurance negotiations must remain confidential to protect Council's negotiating position	Following settlement of this insurance claim when the Chief Executive Officer or GM Resources / CFO determines there are no longer any reasons to withhold the information under the Act.	31-Dec-24	Reviewed, not released
Insurance Subcommittee	16-Jun-22	Litigation Report	22/421231	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
Insurance Subcommittee	16-Jun-22	Insurance Claim	22/629307	To keep legal advice confidential.	The report will remain withheld from public release until in the view of the Head of Legal & Democratic Services the ground for withholding under the Local Government Official Information Act no longer applies.	Never Release	Never Release

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Insurance Subcommittee	16-Jun-22	CWTP Insurance Update	22/735492	Insurance negotiations must remain confidential to protect Council's negotiating position	Following settlement of the insurance claim when the Chief Executive Officer or GM Resources / CFO determine there are no longer any reasons to withhold the information under the Act.	31-Dec-24	Reviewed, not released
Insurance Subcommittee	6-Jul-22	CWTP Insurance Update	22/50383	Insurance discussions must remain confidential to protect Council's negotiating position	Following settlement of the insurance claim when the Chief Executive Officer or GM Resources / CFO determine there are o longer any reasons to withhold the information under the Act.	31-Dec-24	Reviewed, not released
Insurance Subcommittee	10-Aug-22	Update on CWTP recovery and risks	22/988118	Legal advice must remain confidential to protect Council's position	Following settlement of the CWTP fire insurance claim and when the Chief Executive Officer or GM Resources / CFO determine there are no longer any reasons to withhold the information under the Act.	31-Dec-23	Reviewed, not released
Insurance Subcommittee	10-Aug-22	CWTP Insurance Update	22/908787	Insurance discussions must remain confidential to protect Council's negotiating position.	Following settlement of the insurance claim and when the Chief Executive Officer or GM Resources / CFO determine there are no longer any reasons to withhold the information under the Act.	31-Dec-24	Reviewed, not released
Insurance Subcommittee	19-Sep-22	CWTP Insurance Update	22/1208105	Insurance discussions and legal advice must remain confidential to protect Council's negotiating position	Following settlement of the insurance claim and when the Chief Executive Officer or GM Resources / CFO determine there are no longer any reasons to withhold the information under the Act.	31-Dec-24	Reviewed, not released
Insurance Subcommittee	19-Sep-22	Update on Aon Claim	22/1191283	The report will remain withheld from public release until the ground for withholding under the Local government Official Information and Meetings Act no longer applies	Council is subject to a Confidentiality Agreement with Aon- reports cannot be released unless Aon state they can be released.	Never Release	Never Release
Insurance Subcommittee	24-Nov-22	Background to the Aon Claim	22/1584678	To keep legal advice confidential	The report will remain withheld from public release until the ground for withholding under the Local Government Official Information and Meetings Act no longer applies	Never Release	Never Release
Insurance Subcommittee	24-Nov-22	CWTP Insurance Update	22/1521535	Insurance discussions and related legal advice must remain confidential to protect Council's negotiating position.	Following settlement of the insurance claim and when the Chief Executive Officer or GM Resources / CFO determine there are no longer any reasons to withhold under the Act.	31-Dec-24	Reviewed, not released
Insurance Subcommittee	25-Nov-22	Aon Claim	22/1584543	To keep legal advice confidential	The report will remain withheld from public release until the ground for withholding under the Local Government Official Information and Meetings Act no longer applies	Never Release	Never Release
Insurance Subcommittee	12-Dec-22	Aon Claim	22/1702359	To keep legal advice confidential	The report will remain withheld from public release until the ground for withholding under the Local Government Official Information and Meetings Act no longer applies	Never Release	Never Release

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Insurance Subcommittee	12-Dec-22	Background to the Aon Claim	22/1702364	To keep legal advice confidential	The report will remain withheld from public release until the ground for withholding under the Local Government Official Information and Meetings Act no longer applies	Never Release	Never Release
Insurance Subcommittee	12-Dec-22	CWTP Insurance Update	22/1521535	Insurance discussions and related legal advice must remain confidential to protect Council's negotiating position.	Following settlement of the insurance claim and when the Chief Executive Officer or GM Resources / CFO determine there are no longer any reasons to withhold under the Act.	31-Dec-24	Reviewed, not released
Insurance Subcommittee	17-Feb-23	Aon Claim- Final Update	23/144038	To keep legal advice confidential	The report will remain withheld from public release until the ground for withholding under the Local Government Official Information and Meetings Act no longer applies	Never Release	Never Release
Insurance Subcommittee	17-Feb-23	CWTP Insurance Update	23/120046	Insurance discussions and related legal advice must remain confidential to protect Council's negotiating position.	Following settlement of the insurance claim and when the Chief Executive Officer or GM Resources / CFO determine there are no longer any reasons to withhold under the Act.	31-Dec-24	Reviewed, not released
Insurance Subcommittee	21-Apr-23	CWTP Insurance Update	23/490704	Insurance discussions must remain confidential to protect Council's negotiating position	Following settlement of the insurance claim and when the Chief Executive Officer or General Manager Resources / CFO determine there are no longer any reasons to withhold under the Act.	31-Dec-24	Reviewed, not released
Insurance Subcommittee	9-Jun-23	CWTP - Fire investigation report	23/871225	Advice must remain confidential to protect Council's position while negotiating insurance claim	Following settlement of the insurance claim and when the Chief Executive Officer or General Manager Resources / CFO determine there are no longer any reasons to withhold under the Act	31-Dec-24	Reviewed, not released
Insurance Subcommittee	9-Jun-23	CWTP Insurance Update	23/852161	Insurance discussions must remain confidential to protect Council's negotiating position	Following settlement of the insurance claim and when the Chief Executive Officer or General Manager Resources / CFO determine there are no longer any reasons to withhold under the Act	31-Dec-24	Reviewed, not released
Insurance Subcommittee	5-Oct-23	Legal Update	23/1582971	Insurance discussions and related legal advice must remain confidential to protect Council's negotiating position.	Following settlement of the insurance claim and when the Chief Executive Officer or GM Resources / CFO determine there are no longer any reasons to withhold information under the Act.	30-Apr-24	Reviewed, not released
Insurance Subcommittee	5-Oct-23	Insurance Update	23/1572379	Insurance discussions and related legal advice must remain confidential in order to protect Council's negotiating position.	Following settlement of the insurance claim and when the Chief Executive Officer or GM Resources / CFO determine there are no longer any reasons to withhold information under the Act.	31-Dec-24	Reviewed, not released

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Linwood-Central-Heathcote Community Board	26-Feb-18	Road Stopping Application	17/1443290	To protect the applicant's privacy and because the report contains sensitive legal advice on the Council's position	Should never be released	Never Release	Never Release
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
Regulatory Performance Committee	4-Sep-19	Use of the District Plan to Support Central City Recovery	19/979759	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
Social, Community Development & Housing Committee	12-Jun-19	Events & Festivals Fund	19/141849	Points to be discussed are commercially sensitive		1-Jun-24	Reviewed, not released
Strategic Capability Committee	26-Apr-18	Proposed new Christchurch City Council Procurement Policy and supporting Unsolicited Proposals Guidelines	18/317211	The paper provides commercially sensitive information and opinion.	Never Release	Never Release	Never Release
Strategic Capability Committee	23-May-18	Proposed extension of the Council's Living Wage policy to Council-controlled Organisations and Council contractors	18/77344	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	31-Dec-22	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
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

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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	19-Jun-18	South New Brighton Earthquake Related Issues and Options	18/352601	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
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
Strategic Capability Committee	3-Sep-18	Chief Executive Key Performance Indicators 2018/19	18/868383	Protection of Privacy of Natural Persons	Only via an agreed statement from the Mayor	Never Release	Never Release
Strategic Capability Committee	22-Nov-18	Chief Executive Performance Update	18/12282115	To protect the privacy of natural persons.	Only via an agreed statement from the Mayor.	Never Release	Never Release
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
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 PRIVILEDGED	Never Release	Never Release
Waihoru Spreydon-Cashmere-Heathcote Community Board	14-Sep-23	Attachment B to the Waihoru Spreydon-Cashmere-Heathcote Community Board - Community Service and Youth Service Awards 2023 Report	23/1154087	To protect the privacy of nominees and the confidence of the nomination process. Names of unsuccessful nominees will be kept confidential.	Names of successful nominees will be released following the Community Service Awards function 2023.	28-Feb-24	Reviewed, not released
Waimāero- Fendalton-Waimari- Harewood Community Board	7-Feb-23	Attachment A to the Waimairi Road - Tree Removal Report	23/61002	The information includes a person's private personal information.	It is unlikely that private personal information would be released.	Never Release	Never Release

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Waimāero- Fendalton- Waimari- Harewood Community Board	7-Feb-23	Attachment A to the Swanleigh Place - Tree Removal Report	22/1669275	The information includes a person's private personal information.	It is unlikely that private personal information would be released.	Never Release	Never Release
Waimāero- Fendalton- Waimari- Harewood Community Board	10-Jul-23	Attachment A to the Dunmurry Place - Street Tree (request for removal) report	23/315111	The document contains personal medical information.	Information about a resident's medical history is unlikely to be released	Never Release	Never Release
Waipuna Halswell- Hornby-Riccarton Community Board	14-Sep-23	Matatiki Centre - Grant of New Lease For Café	23/1085614	The Request for Proposal process is still under evaluation, therefore information regarding the applicants should not be shared publicly.	Once the Lease has been finalised and signed by the successful party	30-Dec-23	Reviewed, not released
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