

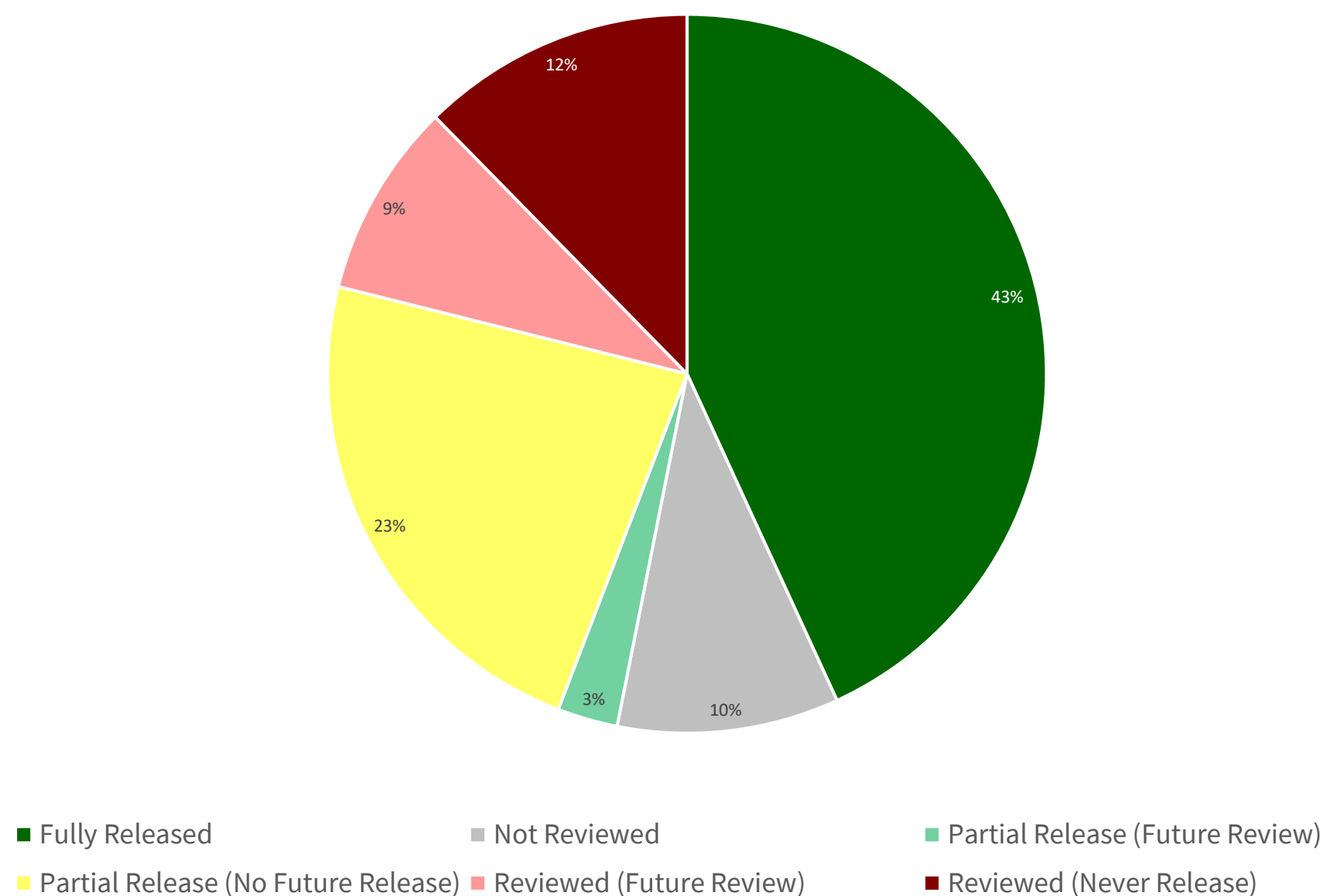
Released Public Excluded Documents

A list of originally public excluded reports that have been released 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 | 569 | 67 | 636 |
| Not Reviewed | 113 | 34 | 147 |
| Partial Release (Future Review) | 36 | 4 | 40 |
| Partial Release (No Future Release) | 316 | 24 | 340 |
| Reviewed (Future Review) | 109 | 20 | 129 |
| Reviewed (Never Release) | 150 | 32 | 182 |
| Total | 1293 | 181 | 1474 |

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 |

| Meeting | Meeting Date | Title | Confidential Reason | Reporting Status |
|-------------------------------------|--------------|--|--|--|
| 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) |
| 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' commercial position and considers commercial 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) |

| Meeting | Meeting Date | Title | Confidential Reason | Reporting Status |
|-------------------------------------|--------------|---|---|--|
| 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) |
| Audit and Risk Management Committee | 23-Sep-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 | 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-Sep-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-Sep-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-Sep-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-Sep-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) |

| Meeting | Meeting Date | Title | Confidential Reason | Reporting Status |
|-------------------------------------|--------------|--|--|--|
| 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 |
| Audit and Risk Management Committee | 3-Sep-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-Sep-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-Sep-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) |

| Meeting | Meeting Date | Title | Confidential Reason | Reporting Status |
|-------------------------------------|--------------|--|--|--|
| Audit and Risk Management Committee | 15-Jun-22 | Consideration of the Council's Annual Plan 2022/23l'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 |
| 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) |

| Meeting | Meeting Date | Title | Confidential Reason | Reporting Status |
|--|--------------|---|--|--|
| 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 process'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 process'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 |
| 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 |
| 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) |

| Meeting | Meeting Date | Title | Confidential Reason | Reporting Status |
|--|--------------|---|---|--|
| Canterbury Regional Landfill Joint Committee | 2-Sep-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 |
| 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-Sep-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) |
| Civic Awards Committee | 20-Sep-17 | Christchurch Civic Awards 2017 | Protection of Privacy | Partial Release (No Future Release) |
| Civic Awards Committee | 21-Sep-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-Sep-19 | Christchurch Civic Awards 2019 | Protection of Privacy | Partial Release (No Future Release) |
| Civic Awards Committee | 4-Sep-20 | Christchurch Civic Awards 2020 | Protection of Privacy | Partial Release (No Future Release) |
| Civic Awards Committee | 13-Sep-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 |

| Meeting | Meeting Date | Title | Confidential Reason | Reporting Status |
|---------------------------------|--------------|--|--|--|
| 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-Sep-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-Sep-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 |
| 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 |

| Meeting | Meeting Date | Title | Confidential Reason | Reporting Status |
|---------|--------------|---|---|--|
| 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) |
| 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 |

| Meeting | Meeting Date | Title | Confidential Reason | Reporting Status |
|---------|--------------|--|---|-------------------------------------|
| 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 |
| 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 commercial 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 |

| Meeting | Meeting Date | Title | Confidential Reason | Reporting Status |
|---------|--------------|---|---|--|
| 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) |
| 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 |

| Meeting | Meeting Date | Title | Confidential Reason | Reporting Status |
|---------|--------------|--|---|--|
| 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 and the Museum's negotiation positions. | 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-Sep-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-Sep-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-Sep-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-Sep-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-Sep-17 | Internal Audit Status Report | Prevent the use of Internal Audit findings being utilised for improper advantage. | Partial Release (No Future Release) |
| Council | 7-Sep-17 | Risk Management Status Report | Prevent the improper use and misinterpretation of information. | Partial Release (No Future Release) |
| Council | 7-Sep-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-Sep-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-Sep-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-Sep-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-Sep-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-Sep-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-Sep-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-Sep-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-Sep-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-Sep-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 |

| Meeting | Meeting Date | Title | Confidential Reason | Reporting Status |
|---------|--------------|---|--|-------------------------------------|
| Council | 28-Sep-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) |
| 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 EOI's 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) |

| Meeting | Meeting Date | Title | Confidential Reason | Reporting Status |
|---------|--------------|--|---|--|
| 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 thta will be affected by the outcome of this discussion. | Fully Released |
| 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 |
| Council | 20-Dec-17 | Development Christchurch Ltd - Progress Update October/November 2017 | To enable negotiations to be carried out for the terms and conditions for draw down from a loan facility provided by the Council or its CCOs | Fully Released |
| Council | 20-Dec-17 | Quarterly performance report for Christchurch City Holdings Limited and its subsidiaries for the quarter ended 30 September 2017 | Discusses the commercial activities of the entity. | Fully Released |
| Council | 20-Dec-17 | Completion of Christchurch District Plan review | To keep legal advice and confidential negotiations confidential. | Fully Released |
| Council | 20-Dec-17 | Internal Audit Status Report | Prevent the use of Internal Audit findings being utilised for improper advantage. | Partial Release (No Future Release) |