

Meeting	Meeting Date	Title	Confidential Reason	Reporting Status
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	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	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	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	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	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	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	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	3-Sept-21	Cyber Security Programme - Quarterly Update	Disclosure of our approach to cyber security may increase the risk of Council being a target, resulting in potential disruptions and / or information breaches that will not be in the public interest.	Partial Release (No Future Release)
Audit and Risk Management Committee	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	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)

Meeting	Meeting Date	Title	Confidential Reason	Reporting Status
Audit and Risk Management Committee	23-Sept-19	Council Draft Annual Report for the year ended 30 June 2019	The information to be used as the basis for the finalisation of the Council's 2019 Annual Report remains subject to change. The Committee has a responsibility to consider and review the Annual Report before adoption by the Council and to hold it in confidence before it is finalised for adoption, and it is in the public interest that the Committee can review the Annual Report before it is publicly available.	Partial Release (No Future Release)
Audit and Risk Management Committee	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	22-Sept-21	Council Draft Annual Report for the year ended 30 June 2021	The information to be used as the basis for the finalisation of the Council's 2021 Annual Report remains subject to change. The Committee has a responsibility to consider and review the Annual Report before adoption by the Council and to hold it in confidence before it is finalised for adoption, and it is in the public interest that the Committee can review the Annual Report before it is publicly available.	Partial Release (No Future Release)
Audit and Risk Management Committee	2-Sept-20	Council Financial Statements Update - Valuations	The report contains information that if released to the public, will breach the NZX disclosure rules under which CCHL must abide.	Fully Released
Audit and Risk Management Committee	13-Feb-18	Risk Management Reporting (ChristchurchNZ and Vbase)	Discusses matters that may be commercially sensitive.	Fully Released
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	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	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	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	7-Dec-16	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	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	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	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	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	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	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	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)

Meeting	Meeting Date	Title	Confidential Reason	Reporting Status
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	3-Aug-23	Audit NZ report to Council on the interim audit of CCC for the year ending 30 June 2023	Update of ongoing audit information is confidential at this stage.	Partial Release (No Future Release)
Audit and Risk Management Committee	16-Oct-23	Council Draft Annual Report for the year ended 30 June 2023	The information to be used as the basis for the finalisation of the Council's 2023 Annual Report remains subject to change. The Committee has a responsibility to consider and review the annual report before adoption by the Council and to hold it in confidence before it is finalised for adoption, and it is in the public interest that the committee can review the annual report before it is publicly available.	Partial Release (No Future Release)
Audit and Risk Management Committee	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	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	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	16-Jun-21	Update on Threatened Litigation - Building Act 2004	This content of this report is legally privileged.	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	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	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	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	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	3-Jun-20	Quarterly Procurement Report	To prevent information being released that could be used for improper commercial advantage or that needs to be withheld to avoid prejudice to the Council's or its supply chain's commercial position.	Partial Release (No Future Release)
Audit and Risk Management Committee	2-Sept-20	Quarterly Procurement Report	To prevent information being released that could be used for improper commercial advantage or that needs to be withheld to avoid prejudice to the Council's or its supply chain's commercial position.	Partial Release (No Future Release)
Audit and Risk Management Committee	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	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	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	3-Sept-21	Risk and Internal Audit Status Report	To prevent the use of Internal Audit findings and identified control weaknesses from being used for improper advantage. To prevent improper use or misinterpretation of risk information.	Partial Release (No Future Release)
Audit and Risk Management Committee	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)

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Audit and Risk Management Committee	16-Jun-21	Risk Management Status Report	To prevent improper use or misinterpretation of this information.	Partial Release (No Future Release)
Audit and Risk Management Committee	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	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	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	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	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	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	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	15-Jun-22	Risk and Assurance Update (Carried Forward from 1 April 2022)	The content of this report is legally privileged. To prevent improper use or misinterpretation of risk information. To prevent the use of Internal Audit findings and identified control weaknesses from being used for improper advantage.	Partial Release (No Future Release)
Audit and Risk Management Committee	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	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	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	28-Aug-19	Fraud Status Report	To allow for protected disclosures and the ongoing effective management of concerns raised.	Partial Release (No Future Release)
Audit and Risk Management Committee	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	2-Sept-20	Fraud Status Report	To allow for protected disclosures and the ongoing effective management of concerns raised.	Partial Release (No Future Release)
Audit and Risk Management Committee	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	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	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	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	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	13-Feb-18	Internal Audit Status Report	Prevent the use of Internal Audit findings being utilised for improper advantage.	Partial Release (No Future Release)

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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	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	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	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	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	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	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	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	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	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	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	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	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	2-Sept-20	Internal Audit Status Report	To prevent the use of Internal Audit findings and identified control weaknesses from being used for improper advantage.	Partial Release (No Future Release)
Audit and Risk Management Committee	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	29-Nov-17	Responsibilities for Council Controlled Trading Organisations from a Risk Perspective	This paper will generate discussion during committee that will be commercially sensitive. Paper can be released after the meeting.	Fully Released
Audit and Risk Management Committee	7-Dec-16	Risk Management Status Report	Prevent the improper use of information.	Partial Release (No Future Release)
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	Risk Management Status Report	Prevent the improper use and misinterpretation of information.	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	20-Feb-17	Risk Management Status Report	Prevent the improper use of information.	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	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	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	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	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	8-Mar-19	Risk Management Status Report	Prevent the improper use and misinterpretation of information	Partial Release (No Future Release)

Meeting	Meeting Date	Title	Confidential Reason	Reporting Status
Audit and Risk Management Committee	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	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	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	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	Risk Management Status Report	To prevent improper use or misinterpretation of this information.	Partial Release (No Future Release)
Audit and Risk Management Committee	2-Sept-20	Risk Management Status Report	To prevent improper use or misinterpretation of this information.	Partial Release (No Future Release)
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	3-Dec-21	Lyttelton Harbour Wastewater Project	To allow commercial negotiations to occur with the Council's supply chain partners.	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	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	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	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	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	8-Apr-24	Appointment of a new independent director to the Transwaste Canterbury Limited board	Protection of privacy of named persons	Fully Released
Canterbury Regional Landfill Joint Committee	30-Aug-17	Transport Charges Review	Commercially Sensitive Request	Fully Released
Canterbury Regional Landfill Joint Committee	2-Sept-19	Independent directorship	To protect the identity of three candidates, of which one will be appointed. Commercial negotiations.	Fully Released
Canterbury Regional Landfill Joint Committee	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	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	9-Apr-19	Transwaste Directorships	Discussions regarding the appointment of two commercial directors to the Transwaste board requires that the report itself and discussions be public excluded, but the decision can be made public.	Partial Release (No Future Release)
Canterbury Waste Joint Committee	5-Sept-22	Proposed Projects for 2022/23 (PX)	Commercial confidentiality of some of the applications	Partial Release (No Future Release)
Canterbury Waste Joint Committee	21-Aug-23	Proposed waste minimisation projects for 2023-24	Commercial confidentiality of some of the applications	Partial Release (No Future Release)
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)
Chief Executive Performance and Employment Committee	22-Jul-25	Chief Executive's Performance Report F24/25	The development and confirmation of a performance agreement is an employment matter. While public interest in the performance of a Chief Executive may be high, it doesn't outweigh the employment relationship between the Council and its employee.	Fully Released

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Civic Awards Committee	26-Aug-24	Christchurch Civic Awards 2024	Protection of privacy of individuals	Partial Release (No Future Release)
Civic Awards Committee	20-Sept-17	Christchurch Civic Awards 2017	Protection of Privacy	Partial Release (No Future Release)
Civic Awards Committee	21-Sept-18	Christchurch Civic Awards 2018	Protection of Privacy	Partial Release (No Future Release)
Civic Awards Committee	6-Sept-19	Christchurch Civic Awards 2019	Protection of Privacy	Partial Release (No Future Release)
Civic Awards Committee	4-Sept-20	Christchurch Civic Awards 2020	Protection of Privacy	Partial Release (No Future Release)
Civic Awards Committee	13-Sept-21	Christchurch Civic Awards 2021	Protection of Privacy	Partial Release (No Future Release)
Civic Awards Committee	22-Aug-22	Christchurch Civic Awards 2022	Protection of Privacy	Partial Release (No Future Release)
Civic Awards Committee	2-Nov-18	Consideration of Award	Protection of Privacy	Partial Release (No Future Release)
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	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	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	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	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	16-Sept-19	Oram Avenue Extension Funding	Information contained in the report may advantage or disadvantage commercial activities	Partial Release (No Future Release)
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	13-Dec-18	Botanic Gardens Lighting Installation	Report contains commercially sensitive information in relation to contract information.	Fully Released
Council	9-Apr-20	Future Operational Management and Maintenance of the Residential Red Zone	Information within this report includes commercially sensitive information pertaining to a Crown agency's third party commercial contracts.	Fully Released
Council	27-Jan-22	CMUA Project Delivery Ltd - Preliminary Design	Sensitivity regarding the designs and budget information.	Fully Released
Council	21-Feb-24	141 Wigram Road - Canterbury Agricultural and Pastoral Association lease	Information contained in this report contains financial disclosures that may prejudice the Association's financial position.	Fully Released
Council	8-Mar-18	Options to address water services to five privately owned properties in the Ōtākaro/Avon Corridor residential red zone	to enable negotiations for the purchase of up to 5 privately-owned properties in the red zone	Partial Release (No Future Release)
Council	9-Aug-18	Progress update on Council offer to purchase five residential red zone properties	would affect conduct of negotiations	Partial Release (No Future Release)
Council	7-Sept-17	Robert McDougall Gallery - Future Use	The estimated costs associated with the strengthening and repair works, as well as the funding requirements from the Museum are commercially sensitive at this stage. Until such time as contracts are entered into, releasing the information is likely to undermine Council and the Museum's negotiation positions.	Fully Released
Council	6-Mar-24	Audit and Risk Management Committee: Appointment of Independent Member	To protect the candidate's reputation	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

Meeting	Meeting Date	Title	Confidential Reason	Reporting Status
Council	8-Oct-20	Final Report from the External Advisory Group (EAG) for the Long Term Plan 2021-31	Information in the report may affect staffing and commercial issues.	Partial Release (No Future Release)
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	10-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
Council	24-Sept-19	12 Gilmour Tce, Lyttelton - land disposal	This matter involves the possible sale of leasehold land. If approved staff will need to negotiate the sale. The release of information in this report may affect the ability to obtain the best outcome for Council.	Partial Release (No Future Release)
Council	9-Nov-17	Naval Point Development Plan options	Report discusses possible use and / or acquisition of private land.	Fully Released
Council	5-Jul-18	Purchase of the Red House, 281 Beach Road, Akaroa	The Sale and Purchase agreement for a private residential property that will after a maximum of 5 years be available to the public as a reserve	Fully Released
Council	24-Sept-19	Oram Avenue Extension Funding	Information contained in the report may advantage or disadvantage commercial activities	Partial Release (No Future Release)
Council	13-Dec-18	Purchase of 9021 Rothesay Rd	Negotiations are still in progress	Partial Release (No Future Release)
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	1-Mar-18	Canterbury Sports Ltd, 466-482 Yaldhurst Road - Technical Assessment	CSL have not yet signed the agreement to pay costs of technical assessments (agreement letter was sent in December 2017). The report should not be disclosed to CSL before agreement is signed.	Fully Released
Council	22-Jun-17	Creative Industries Support Fund Recommendations for Final Signoff	Commercially sensitive lease negotiations	Partial Release (No Future Release)
Council	13-Sept-18	Development Contributions Remission Application - 350 Colombo Street	Fletcher Residential Living have requested the report be considered in public excluded as information about the feasibility of the project is disclosed.	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	8-Jun-17	Events and Festivals Fund	Points to be discussed are commercially sensitive	Fully Released
Council	12-Apr-18	Innovation and Sustainability Fund	Points to be discussed are commercially sensitive	Fully Released
Council	28-Jun-18	Innovation and Sustainability Fund	Points to be discussed are commercially sensitive	Fully Released
Council	12-Jul-18	Innovation and Sustainability Fund	Points to be discussed are commercially sensitive	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	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	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	22-Mar-18	Christchurch City Holdings Ltd - Half year performance report to 31 December 2017	Information contained in this report and its attachments is subject to CCHL's continuous disclosure obligations under the Financial Markets Conduct Act 2013 and the NZX Debt Market Listing Rules. It is provided to shareholders in confidence until released to the market by 1 March, and until that time is insider information. It is illegal for any person who has insider information to trade CCHL's bonds, advice or encourage others to trade or hold the bonds, or pass on or disclose the insider information to others.	Fully Released
Council	13-Dec-18	Christchurch City Holdings Ltd - Quarter 1, 2018/19 Performance Report	To ensure information that is critical to the CCHL Group's ability to compete effectively in the market is protected.	Fully Released
Council	14-Jun-18	Christchurch City Holdings Ltd - Quarterly Report for the period January-March 2018	To enable commercial information to be presented to support performance advice	Fully Released
Council	12-Apr-18	Christchurch City Holdings Ltd - Recommended appointment of Chair-elect to the board of Lyttelton Port Company Ltd	To give Councillors the ability to make a decision without pressure from third parties.	Fully Released
Council	22-Nov-18	Christchurch City Holdings Ltd: Draft Letter of Expectations for 2019/20	To enable consideration of issues that may have a commercial impact on the Group's position	Fully Released

Meeting	Meeting Date	Title	Confidential Reason	Reporting Status
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	22-Nov-18	ChristchurchNZ Holdings Ltd: Draft Letter of Expectations for 2019/20	To ensure that ChristchurchNZ Holdings Ltd is able to consider the Council's expectations and determine how to address them in its Statement of Intent without pressure from interested parties.	Fully Released
Council	13-Dec-18	ChristchurchNZ Ltd - Quarter 1 2018/19 Performance Report	Commercial contracts are subject to negotiation and would potentially be prejudiced if the financial results to date were released publicly.	Fully Released
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	28-Mar-19	Contract Extension - Maintenance of Waterways Land Drainage Contract	To maintain the commercial confidentiality of our current supplier and to ensure the future commercial strategic direction is not compromised	Fully Released
Council	4-May-17	Council Controlled Organisation - 31 December 2016 Performance Report	Discusses the commercial activities of the entity	Fully Released
Council	22-Jun-17	Council Controlled Organisations - 31 March 2017 Performance Report	Discusses the commercial activities of the entities	Fully Released
Council	12-Apr-18	Council-controlled organisations - Half year performance report to 31 December 2017	Discusses the commercial activities of the entities.	Fully Released
Council	28-Jun-18	Debt Write Off Noble Investments Limited	The report contains commercially sensitive information.	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	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	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	13-Dec-18	Development Christchurch Ltd - Performance Report for Quarter 1 2018/19	Information contained in this report would prejudice DCL's ability to compete effectively with other market participants.	Fully Released
Council	28-Jun-18	Development Christchurch Ltd - Performance Report, May 2018	The information contained in this report advises on progress on commercial projects that, if known to the market would prejudice ongoing activities	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	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	7-Sept-17	Development Christchurch Ltd - Progress Report for June/July 2017	To allow DCL to protect its commercial position in negotiations for contracts on particular projects.	Fully Released
Council	25-Oct-18	Development Christchurch Ltd - Progress Report, September 2018	The report includes updates on projects including negotiations and/or discussions with private parties.	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	22-Mar-18	Development Christchurch Ltd - Status Report December 2017 - February 2018	The activities discussed in this report, if revealed could prejudice DCL's ability to successfully achieve the activities/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	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	28-Sept-17	Draft Statement of Intent for year ending 30 June 2018 - World Buskers Festival Trust	To allow the World Buskers Festival Trust to consider the Council's comments without disturbance.	Fully Released
Council	12-Apr-18	Draft Statements of Intent for 2018/19 for Christchurch City Holdings Ltd and its subsidiaries	Information contained in draft SOIs may be changed or omitted in the final documents as a result of shareholder's review and comment on the drafts.	Fully Released

Meeting	Meeting Date	Title	Confidential Reason	Reporting Status
Council	12-Apr-18	Draft Statements of Intent, 2018/19 for ChristchurchNZ Ltd, Central Plains Water Trust, Vbase Ltd, Transwaste Ltd, Civic Building Ltd, Riccarton Bush Trust, Rod Donald Banks Peninsula Trust	To allow the sharing of commercially sensitive information between the CCOs and shareholders to substantiate performance forecasts, and to ensure the CCOs and shareholders have an undisturbed period to consider the proposed CCO activities.	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	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	8-Nov-18	Local Government Funding Agency - Annual General Meeting, November 2018	To protect the privacy of nominated persons to the board, and to allow decisions to be made without undue pressure from third parties.	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	7-Sept-17	Overdue Debtors over \$20,000 at 30 June 2017	Overdue debtors should remain confidential to assist in the collection of these debts.	Partial Release (No Future Release)
Council	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	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	23-Aug-18	Overdue Trade Debtors over \$ 20,000 at 30 June 2018	Publication of the name of the debtors will make collection more difficult.	Partial Release (No Future Release)
Council	22-Nov-18	Overdue Trade Debtors over \$ 20,000 at 30 September 2018	Publication of the name of the debtors will make collection more difficult.	Partial Release (No Future Release)
Council	8-Mar-18	Overdue Trade Debtors Over \$20,000 at 31 December 2017	Publication of the names of the debtors will make collection more difficult.	Partial Release (No Future Release)
Council	28-Jun-18	Overdue Trade Debtors over \$20,000 at 31 March 2018	Publication of the names of the debtors will make collection more difficult.	Partial Release (No Future Release)
Council	22-Jun-17	Provision of Council Finance System	The document contains commercially sensitive information	Partial Release (No Future Release)
Council	12-Apr-18	Provision of External Recruitment 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	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	22-Mar-18	Riccarton Bush Trust - Appointment of Council trustee	The reputation of a private individual is put at risk if final Council decisions differ from those contained in this report. Interested third parties could put undue pressure on the Council with respect to its decision-making on such a matter.	Fully Released
Council	12-Jul-18	Rod Donald Banks Peninsula Trust - Appointment of Trustees	To enable discussions to be held regarding the appointment terms and conditions without undue interference of third parties	Fully Released
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	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	28-Sept-17	Vbase Ltd - Independent Director's Fees	To allow Councillors to consider undisturbed the issue of whether to pay for the services of independent directors on the Vbase board, in view of there being one independent director already appointed.	Fully Released

Meeting	Meeting Date	Title	Confidential Reason	Reporting Status
Council	8-Mar-18	Vbase Ltd - Letter of Expectations 2018/19	To allow the Council and Vbase Ltd the space to negotiate and discuss the expectations contained in the LOE and the implications that may arise without pressure from third parties.	Fully Released
Council	28-Jun-18	Vbase Ltd and ChristchurchNZ Ltd - Quarterly reports for the period 1 January - 31 March 2018	The reports contain information that if released would reveal information about cost structures, giving competitors an advantage (Vbase) and could fetter ChristchurchNZ's ability to complete a strategic review of a business unit.	Fully Released
Council	8-Jun-17	World Buskers Festival Trust	Decision could impact negotiations with commercial partners	Partial Release (No Future Release)
Council	7-Sept-17	Audit New Zealand - Interim Management Report for the year ended 30 June 2017	This report discusses areas of the the Council's internal control framework and work that is still to occur.  Public knowledge of some items in this report could allow control deficiencies to be exploited for improper advantage.	Fully Released
Council	23-Mar-17	Audit New Zealand Report to Council	A commercial arrangement is discussed in the report.	Fully Released
Council	23-Mar-17	Audit New Zealand Report to Council - update	A commercial arrangement is dealt with in this report	Fully Released
Council	23-Mar-17	Council Controlled Organisation - 31 December 2016 Performance Report	Discusses the commercial activities of the entities	Fully Released
Council	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	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	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	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	7-Sept-17	Internal Audit Status Report	Prevent the use of Internal Audit findings being utilised for improper advantage.	Partial Release (No Future Release)
Council	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	26-Jan-17	Risk Management Status Report	Prevent the improper use of information.	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	1-Jun-17	Risk Management Status Report	Prevent the improper use of information.	Partial Release (No Future Release)
Council	7-Sept-17	Risk Management Status Report	Prevent the improper use and misinterpretation of information.	Partial Release (No Future Release)
Council	7-Sept-17	The Crossing Car Park - Review by the Office of the Auditor-General	To allow the Office of the Auditor-General to have advanced notice that the letter attached to the report will be released to the public.	Fully Released
Council	6-Dec-18	60 Quaiques Road - Proposed Sale of land (H-H-R)	This matter involves the possible sale of land not required for land drainage or other purposes. If approved staff will need to negotiate the sale. The release of information in this report may affect the ability to obtain the best outcome for Council.	Fully Released
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	5-Apr-18	Linwood Library Location Review	Commercial Negotiations	Partial Release (No Future Release)
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	10-Oct-17	Northern Arterial and QE II Drive Four-Laning - Property Disposal	Undertake property negotiations	Fully Released
Council	28-Jan-21	Appointments Panel Recommendation for the Audit and Risk Management Committee	To protect the privacy of the candidate and the confidence of the appointments process.	Partial Release (No Future Release)
Council	20-Dec-17	Completion of Christchurch District Plan review	To keep legal advice and confidential negotiations confidential.	Fully Released

Meeting	Meeting Date	Title	Confidential Reason	Reporting Status
Council	8-Mar-18	Fraud Status Report	Public exclusion is necessary to allow disclosure and discussion of sensitive information.	Partial Release (No Future Release)
Council	27-Sept-18	Fraud Status Report	To allow for protected disclosures and the ongoing effective management of concerns raised.	Partial Release (No Future Release)
Council	28-Mar-19	Fraud Status Report	To allow for protected disclosures and the ongoing effective management of concerns raised.	Partial Release (No Future Release)
Council	12-Sept-19	Fraud Status Report	To allow for protected disclosures and the ongoing effective management of concerns raised.	Partial Release (No Future Release)
Council	8-Oct-20	Fraud Status Report	To allow for protected disclosures and the ongoing effective management of concerns raised.	Partial Release (No Future Release)
Council	23-Apr-20	Fraud Status Report	To allow for protected disclosures and the ongoing effective management of concerns raised.	Partial Release (No Future Release)
Council	8-Apr-21	Fraud Status Report	To allow for protected disclosures and the ongoing effective management of concerns raised.	Partial Release (No Future Release)
Council	28-Jun-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)
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)
Council	13-Dec-18	Internal Audit Status Report	Prevent the use of Internal Audit findings being utilised for improper advantage.	Partial Release (No Future Release)
Council	8-Mar-18	Internal Audit Status Report	Prevent the use of Internal Audit findings being utilised for improper advantage.	Partial Release (No Future Release)
Council	28-Jun-18	Internal Audit Status Report	Prevent the use of Internal Audit findings being utilised for improper advantage.	Partial Release (No Future Release)
Council	27-Sept-18	Internal Audit Status Report	Prevent the use of Internal Audit findings being utilised for improper advantage.	Partial Release (No Future Release)
Council	19-Dec-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)
Council	28-Mar-19	Internal Audit Status Report	Prevent the use of Internal Audit findings being utilised for improper advantage.	Partial Release (No Future Release)
Council	27-Jun-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)
Council	12-Sept-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)
Council	8-Oct-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)
Council	10-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)
Council	23-Apr-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)
Council	9-Jul-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)
Council	8-Apr-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)
Council	8-Jul-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)

Meeting	Meeting Date	Title	Confidential Reason	Reporting Status
Council	27-Jan-22	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)
Council	12-Oct-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)
Council	28-Jun-18	Risk Management Reporting - Development Christchurch Limited	Discusses matters that may be commercially sensitive.	Fully Released
Council	8-Mar-18	Risk Management Reporting (ChristchurchNZ and Vbase)	Discusses matters that may be commercially sensitive.	Fully Released
Council	20-Dec-17	Risk Management Status Report	Prevent the improper use and misinterpretation of information.	Partial Release (No Future Release)
Council	13-Dec-18	Risk Management Status Report	Prevent the improper use and misinterpretation of information	Partial Release (No Future Release)
Council	8-Mar-18	Risk Management Status Report	Prevent the improper use and misinterpretation of information.	Partial Release (No Future Release)
Council	28-Jun-18	Risk Management Status Report	Prevent the improper use and misinterpretation of information	Partial Release (No Future Release)
Council	27-Sept-18	Risk Management Status Report	Prevent the improper use and misinterpretation of information	Partial Release (No Future Release)
Council	19-Dec-19	Risk Management Status Report	Prevent the improper use and misinterpretation of information	Partial Release (No Future Release)
Council	28-Mar-19	Risk Management Status Report	Prevent the improper use and misinterpretation of information	Partial Release (No Future Release)
Council	27-Jun-19	Risk Management Status Report	Prevent the improper use and misinterpretation of information	Partial Release (No Future Release)
Council	12-Sept-19	Risk Management Status Report	Prevent the improper use and misinterpretation of information	Partial Release (No Future Release)
Council	8-Oct-20	Risk Management Status Report	To prevent improper use or misinterpretation of this information.	Partial Release (No Future Release)
Council	10-Dec-20	Risk Management Status Report	To prevent improper use or misinterpretation of this information.	Partial Release (No Future Release)
Council	23-Apr-20	Risk Management Status Report	To prevent improper use or misinterpretation of this information.	Partial Release (No Future Release)
Council	9-Jul-20	Risk Management Status Report	To prevent improper use or misinterpretation of this information.	Partial Release (No Future Release)
Council	8-Apr-21	Risk Management Status Report	To prevent improper use or misinterpretation of this information.	Partial Release (No Future Release)
Council	8-Jul-21	Risk Management Status Report	To prevent improper use or misinterpretation of this information.	Partial Release (No Future Release)
Council	9-May-19	Rockfall Protection Structures - Hammerton Lane options	Related to private property and personal financial details. Commercial activities around contractors rates	Partial Release (No Future Release)
Council	9-May-19	Rockfall Protection Structures Committee - 55 Morgans Valley Funding	Relates to a private property and private property owners personal details	Partial Release (No Future Release)

Meeting	Meeting Date	Title	Confidential Reason	Reporting Status
Council	12-Jul-18	Andrews Crescent Redevelopment (LURP Exemplar) Update Report to Council	To protect any commercial position if project returns to market	Fully Released
Council	12-Jul-18	Carey Street Redevelopment (LURP Exemplar) Update Report to Council	To protect the Councils commercial position if the project returns to market	Fully Released
Council	11-Apr-19	2018/19 Capital Endowment Fund Application	Council will require privileged legal advice to consider this application.	Fully Released
Council	19-Feb-25	Application to the Capital Endowment Fund - The Christchurch Foundation	The report discusses commercially sensitive financial information relating to the need for the Council to financially support a community organisation, which outweighs the public interest.	Fully Released
Council	24-Sept-19	Community Early Learning Centres	To allow the Council to conduct negotiations with each community ELC on the leasing of community facilities.	Partial Release (No Future Release)
Council	1-Mar-18	Major Events	Points to be discussed are commercially sensitive	Fully Released
Council	26-Apr-18	Metropolitan Sports Facility Design	The report contains commercially sensitive information relating to Council and third parties.	Fully Released
Council	12-Mar-20	Terms and Conditions of a Proposed Loan to The Canterbury Cricket Trust	Subject matter covers the appropriateness of third party assets as security against a loan, the consideration of a levy on cricket player subscriptions and Christchurch's ability to host a leading role in the Womens Cricket World Cup.	Partial Release (No Future Release)
Council	7-Sept-17	Potential Purchase of 130 Caledonian Road	Council may decide to enter into negotiations to purchase a property. If it did so release of this information would impact on Council's ability to achieve a fair value for the property	Fully Released
Council	21-Jun-23	Community Partnership Fund (Better Off Funding)	Community organisation financial details will be discussed when the allocation of funding decisions are made.	Fully Released
Council	24-May-18	Community Resilience Partnership Fund	Council to decide the level of investment to be made in the partnerships with the groups involved	Fully Released
Council	23-May-19	Community Resilience Partnership Fund	To protect the safety of the applicant	Fully Released
Council	25-Jul-19	2021/22 Capital Endowment Fund Application - Event Bid	Council will require knowledge of the event, of which public knowledge at this stage of proceeding could jeopardise its success for the city.	Fully Released
Council	9-May-19	Community Organisation Loan Scheme - Kilmarnock Enterprises Trust	Report contains confidential commercial information that if shared could have undue impacts on commercial activities	Fully Released
Council	15-May-24	Appointment of Chair of Christchurch City Holdings Limited	To protect the reputations of private individuals who are named in this report.	Fully Released
Council	30-Apr-20	Appointment of chair to Council Controlled Organisation	Protection of Privacy. Until the appointments are approved it is reasonable for the name of the people to be kept confidential as any debate around suitability of a specific individual may affect their reputation.	Partial Release (Future Review)
Council	11-Mar-21	Appointment of Director	Protection of Privacy	Fully Released
Council	8-Apr-21	Appointment of Director	Protection of Privacy	Fully Released
Council	24-Aug-17	Canterbury Arena	Negotiations with the Crown are ongoing.	Fully Released
Council	16-Oct-24	CCHL Director Appointments Committee	Protection of Privacy	Fully Released
Council	25-Aug-20	CMUA Funding Agreement	Report and associated information contains information currently under negotiation with another party	Partial Release (No Future Release)
Council	25-Aug-20	CMUA Governance	Report contains sensitive information	Fully Released
Council	22-Feb-18	Community Resilience Partnership Fund	Council to decide the level of investment to be made in the partnerships with the groups involved	Fully Released
Council	22-Mar-18	Community Resilience Partnership Fund - Nawawi Centre	Council to decide the level of investment to be made in partnership with the groups involved.	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