

Symbols used to identify each measure contributing to community outcomes

EM Environment SC Services that support Communities CH Culture and Heritage

Council Initiatives District Plan Monitoring Strategy and Plan changes		Measure Percentage of District Plan monitoring strategy indicators currently being measured		EM
Result 2009/10: 25%	Target 2010/11: 30%	Result 2010/11: 30%	Achieved - Comments: Data has been collated from available sources.	
In 2009/10 Council advised: Information needs to be structured centrally, providing basis of reports to the Ministry for the Environment and also development of strategic goals to enable measurement of Council's performance.			Challenges going forward: Regional approach to monitoring would produce a more efficient process – Council will work with other agencies to streamline the process.	
Council Initiatives District Plan Monitoring Strategy and Plan changes		Measure Percentage of residents who feel either very well informed or well informed about the District Plan (Communitrak Survey)		EM
Result 2009/10: 46%	Target 2010/11: 52%	Result 2010/11: 32%	Not Achieved - Comments: Results show a 14% decrease from the 2009/10 result due to 21% of residents mentioned they feel neither informed nor uniformed on the District Plan.	
In 2009/10 Council advised: Continued Council commitment for public education and consultation and staff budget allocation for public good purposes e.g. public awareness programme/public workshops.			Challenges going forward: A review of target required in addition to identifying options to improve awareness around the District Plan.	
Council Initiatives District Plan Monitoring Strategy and Plan changes		Measure Percentage of solutions identified within the year for issues identified via the monitoring strategy		EM
Result 2009/10: 20%	Target 2010/11: 55%	Result 2010/11: 0%	Achieved - Comments: The variance between 20% in 2009/10 and 0% in 2010/11 reflects that no solutions were introduced as no additional issues were identified in 2010/11. The remaining 80% of issues identified in the 2009/10 year are no longer considered to be issues or have been addressed through plan changes carried out to date.	
In 2009/10 Council advised: Data is widely scattered, needs to be collated into central area and transferred into readily accessible format.			Challenges going forward: As more contentious issues are monitored the number of issues to be resolved will increase.	
Council Initiatives Complete Structure Plans for key parts of the District by 2012		Measure Number of structure / community plans in place		CH SC
Result 2009/10: 0	Target 2010/11: 2	Result 2010/11: 3	Achieved - Comments: Council's internal restructure in 2009 saw an amalgamation of processes that resulted in a hybrid structure plan/community plan process being developed, with the hybrid process commencing in the 2009/10 period (i.e.) a 0 result for 2009/10. The Target for 2010/11 was 2 Community plans, however 3 were achieved: - Kaikohe was completed in June 2011 and endorsed by the Western Community Board in July 2011. - Omapere/Opononi was completed in June 2011 and endorsed by the Western Community Board in Jul 2011. - Kaeo/Whangaroa was completed in June 2011 and endorsed by the Eastern Community Board in July 2011.	
In 2009/10 Council advised: Create more realistic timeframes that recognise community aspirations and demands.			Challenges going forward: Being able to clearly define and identify how community plans factor into spatial planning and growth strategy development. Community expectations have to be managed to reflect what is affordable.	



Symbols used to identify each measure contributing to community outcomes

EM Environment SC Services that support Communities CH Culture and Heritage

Council Initiatives Investigate and advocate for research into natural hazards affecting the Far North		Measure Number of communities with robust hazard information or number of hazard research projects completed		CH
Result 2009/10: 2	Target 2010/11: 2	Result 2010/11: 3	Achieved - Comments: Data has been added to Council's GIS System.	
In 2009/10 Council advised: Lack of funding resources, collaboration will continue with other organisations.			Challenges going forward: Data to be finalised by Northern Regional Council for Council to decide on the direction going forward.	

Council Initiatives Develop guidelines on how to take Hapu / Iwi Management Plans into account when developing Council plans and policy		Measure Number of Hapu / Iwi management plans taken into account by Council		CH EM
Result 2009/10: 0%	Target 2010/11: 100%	Result 2010/11: 100%	Achieved - Comments: Council's internal restructure in 2009 saw the District Plan & Maori Development Dept that managed Hapu/Iwi Management Plans, being restructured into two different departments: - District Plan into the Environmental Management Dept; and - Maori Development into Strategic Planning & Governance (now Corporate Services). Subsequently, the ownership and implementation functions' surrounding the measures was eventually clarified by a report to Council in December 2010. Following that decision the first Hapu/Iwi Management Plan was commenced in March 2011 and completed by June 2011.	
In 2009/10 Council advised: A report will be provided to Council for their sign-off by Dec 2010.			Challenges going forward: To continue taking them into account while developing plan changes and undertaking direct consultation where necessary	

