

Priority	Project	Comms lead	Project lead	Risk	Is this for re-approval by ELT?	Action
1	Close: Hull Road, Waitoki - Winter Driving Restriction	Customer Focus Team	Loretta Su'a Chang	High	No	<b>Approved with actions:</b> A few minor typos, clean those up. Also, contact Paula Jackson to help with a release and some other comms.
2	Open: Dominion Road, Mount Eden - Bus Stop Improvements	Customer Focus Team	Fiona Tang	Medium	No	<b>Approved with actions:</b> Contact s7(2)(a) Privacy [redacted] meet with them first. Re-word the letter to reference the 'why' earlier, bring that closer to the top of the letter. Also, instead of relocating say extend or similar.
3	Open: Portland Road, Remuera - Raised Zebra Crossing	Customer Focus Team	Yan Peng	Medium	No	<b>Approved with actions:</b> Reference in the letter the delay in consulting again, and how we stated in 2018 that we would consult again.
4	Open: East Coast Road, Forrest Hill - Raised Zebra Crossing	Customer Focus Team	Yan Peng	Medium	No	<b>Approved with actions:</b> In the letter reference the delay in moving ahead with the project.
5	Open: Ponsonby Road, Ponsonby - Raised Zebra Crossing	Customer Focus Team	Yan Peng	Medium	No	<b>Not approved/return to ELT:</b> Look to incorporate this into the innovating streets work. Or reference it's not part of the innovating streets work. Check in with Innovating Streets and see how we can collaborate. Acknowledge the different

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						projects and have a more joined-up approach.
6	Open: Alexis Avenue, Mount Albert - Broken Yellow Lines	Customer Focus Team	Hitesh Kharbanda	Medium	No	<b>Approved with actions:</b> Change the copy around why we are doing the changes, change the word accessibility, to something more customer friendly. Also reference how the street is narrow, that's why there are issues. Change the phrase staggered arrangement, to something easier to understand.
7	Close: Hillsborough Road, Hillsborough - Intersection Improvements	Customer Focus Team	Evandro Scherer	Medium	No	<b>Approved with actions:</b> Explain the long timeframes in letter, rework the copy to improve how it's structured. Andrew/Tracey to look at the web copy in the intro, reference how we met stakeholders on site. Also visit the café owner losing car parks to explain the changes in person.
8	Open: Papatoetoe Low West Neighbourhood Traffic	Customer Focus Team	Veraina Tanielu	Medium	No	<b>Approved with actions:</b> Reference more about co-design, add more info as to what it is/how it works. Can we make it less AT-centric, more LB-led. Letter to be jointly-signed from the LB if possible.

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9	Open: New North Road, Mount Albert - Traffic Flow and Pedestrian Improvements	Customer Focus Team	Arwa Al-Bahadly	Medium	No	<b>Approved with actions:</b> The resident association is active, offer an in-person meeting with them. Include local MP/PM Jacinda Ardern's office in the stakeholder phase.
10	Royal Oak roundabout consultation closeout	Rachel Beckett	Irene Tse	Medium	No	<b>Approved with actions:</b> Look at breakdown of the submitters, how many are from Bike Auckland. Reference more around the dates for construction, add first half of next year. Also, in the letter, include the traffic movements daily. And, change the copy around budget constraints, add that in later. Also, add vision zero reference as this is a key safety project.
11	Arch Hill parking zone consultation closeout	Rachel Beckett	Alele Talakai	Medium	No	<b>Approved with actions:</b> Reference the link to the full report as to how we have responded to the concerns. Look at the reference to percentages, so say something like more than 80% wanted changes. Re-work the percentages so it doesn't look like there is no support. Add how the feedback has

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						support from LB, and relevant associations.
<b>Pre-approved</b>						
12	Open: Dominion Road, Mount Eden - New Loading Zone	Customer Focus Team	Fiona Tang	Low	No	<b>Approved</b>
13	Open: Shakespeare Road, Milford - Speed Calming Measures	Customer Focus Team	Claire Dixon	Low	No	<b>Approved</b>
14	Open: Coatesville-Riverhead Hwy and Barrett Rd, Riverhead – Right-turn Bay	Customer Focus Team	Jun Park	Low	No	<b>Approved</b>
15	Open: Tamaki Drive, St Heliers - 775 Bus Route Changes	Customer Focus Team	Simon Milner	Low	No	<b>Approved with actions:</b> Some inaccuracies with street names. Ben to confirm with Rodger and update.
16	Close: Merton Avenue, Glenfield - Broken Yellow Lines	Customer Focus Team	Tim Carter	Low	No	<b>Approved</b>
17	Reeves Road speed table project construction	Adam Moller	Tony Liu	Low	No	<b>Approved</b>
18	Walking PBC stakeholder engagement	Steph Hill	Patricia Vasconcelos	Low	No	<b>Approved with actions:</b> Check the PBC has gone to the board. Steph to check and report back.
19	Taniwha Street bus stops request to open consultation	Rachel Beckett	Sophia Wang	Low	No	<b>Approved with actions:</b> Include a map on the letter for context.
20	AT Metro Bus Operator Package 5 - Ladies Mile – Request to Close Consultation	Sandy Webb	Yasmin Sheriff	Low	No	<b>Approved</b>
21	ERAA Site 6 Howick Bus Layover Submission – Request to Open Consultation	Sandy Webb	Davey Chang	Low	No	<b>Approved with actions:</b> Davey to add the business association to engage with them.