From: Sent:	Monday, 21 February 2022 2:30 PM
To:	FW: Issue with Tauranga (email regarding what happened from Vision perspective)
Subject:	rw: issue with radianga (emain regarding what happened from vision perspective)
Thanks	
Thanks,	
Facilities Management	
Te Hononga Civic Office PO Box 73016, Christch	es, 53 Hereford Street, Christchurch urch 8154
ccc.govt.nz Christchurch City Council	
From:	<b>→</b>
Sent: Tuesday, 8 Februar To: ,	
Cc: Subject: RE: Issue with Ta	auranga
Hi <b>13</b> / <b>13</b>	
<u> </u>	to why the library did not lock down.
	nacro to run within the time that was provided. For some reason the macro did not work (this is very unusual). We then logged into the system to get it locked down at roughly
We are looking to imple	ment peer reviews on systems to insure this will not happen again.
Tristan and myself are m	ore than happy to attend a meeting to discuss further.
Sorry for the major incor	ovenience this has caused.
From:	
Sent: Tuesday, 8 Februar To:	y 2022 4:07 PM
Cc:,, Subject: Issue with Taura	anga
Hi <b>T</b> ,	
	neeting with you and probably regarding this issue over the weekend as the public were entering the library, and issuing books to themselves with no staff on sight
	ibrary manger will also attend.
	where the issue is with it all as from what we can see on our side, we put a WO in which was clear with the hours/days.
Explanation would be gr	
Thanks,	cut thuriss.
manks,	
Facilities Management	
Te Hononga Civic Office PO Box 73016, Christch	es, 53 Hereford Street, Christchurch urch 8154
Christchurch City Council	
*******	***********************************
	any files transmitted with it are intended advividual or entity to whom they are addressed.
	his message are those of the individual sender
and may not necessarily i	reflect the views of the Christchurch City Council.
sender and delete.	recipient of this email please advise the
Christchurch City Counc	ш

http://www.ccc.govt.nz

| Sales Consultant

From: Sent:	Monday, 21 February 2022 2:31 PM
To: Subject:	FW: Lesson learnt from Waitangi day issues at TURANGA - (Vision last email regarding the matter)
Thanks,	
Facilities Management	
Te Hononga Civic Office PO Box 73016, Christch	es, 53 Hereford Street, Christchurch urch 8154
ccc.govt.nz Christchurch City Council	
From: Sent: Friday, 18 February To: Subject: RE: Lesson learn	2022 11:29 am    t from Waitangi day issues at TURANGA
Hi,	
No but as mentioned we	have put in place a peer review for holiday programming to ensure this won't happen again.
Id just like to say to	that we sincerely apologise for the error.
From:, Sent: Friday, 18 February	2022 10:21 AM
To:,Cc:	om Waitangi day issues at TURANGA
•	on waitang day issues at rukanga
	, just a brief email detailing what happened, and what we have learnt from this issue at Turanga over Waitangi weekend.
Vision take responsibility	y of the doors being open when they were not meant to be. Lucky nothing was stolen after you did an audit – and I would like to think this wouldn't happen again.
Vision take responsibility	y of the doors being open when they were not meant to be. Lucky nothing was stolen after you did an audit – and I would like to think this wouldn't happen again,
	ened, and seeing how we can mitigate this from happening in the future, the following will happen from now on.
Looking past what happe I will give Vision a Easter: 15 <sup>th</sup>	ened, and seeing how we can mitigate this from happening in the future, the following will happen from now on.  months' notice to closure of all CCC sites, rather than the week of. Upcoming dates are.  Apr., and 18 <sup>th</sup> Apr.
Looking past what happe I will give Vision a Easter: 15 <sup>th</sup> ANZAC: 25 <sup>tr</sup>	ened, and seeing how we can mitigate this from happening in the future, the following will happen from now on.  months' notice to closure of all CCC sites, rather than the week of. Upcoming dates are.  Apr., and 18 <sup>th</sup> Apr.
Looking past what happe I will give Vision a Easter: 15 <sup>th</sup> ANZAC: 25 <sup>tt</sup> I will CC	ened, and seeing how we can mitigate this from happening in the future, the following will happen from now on.  months' notice to closure of all CCC sites, rather than the week of. Upcoming dates are.  Apr., and 18 <sup>th</sup> Apr.  Apr.
Looking past what happe I will give Vision a Easter: 15 <sup>th</sup> ANZAC: 25 <sup>tt</sup> I will CC	ened, and seeing how we can mitigate this from happening in the future, the following will happen from now on.  months' notice to closure of all CCC sites, rather than the week of. Upcoming dates are.  Apr., and 18 <sup>th</sup> Apr.  Apr.  These WO's through to Vision so he can oversee everything  ones that will make a big difference I think.
Looking past what happe  I will give Vision a  Easter: 15 <sup>th</sup> ANZAC: 25 <sup>tt</sup> I will CC in all  Some simple steps, but come	ened, and seeing how we can mitigate this from happening in the future, the following will happen from now on.  months' notice to closure of all CCC sites, rather than the week of. Upcoming dates are.  Apr., and 18 <sup>th</sup> Apr.  Apr.  These WO's through to Vision so he can oversee everything  ones that will make a big difference I think.
Looking past what happe  I will give Vision a Easter: 15 <sup>th</sup> ANZAC: 25 <sup>tf</sup> I will CC in all  Some simple steps, but of	ened, and seeing how we can mitigate this from happening in the future, the following will happen from now on.  months' notice to closure of all CCC sites, rather than the week of. Upcoming dates are.  Apr., and 18 <sup>th</sup> Apr.  Apr.  These WO's through to Vision so he can oversee everything  ones that will make a big difference I think.
Looking past what happe  I will give Vision a Easter: 15 <sup>th</sup> ANZAC: 25 <sup>tf</sup> I will CC in all  Some simple steps, but of	ened, and seeing how we can mitigate this from happening in the future, the following will happen from now on.  months' notice to closure of all CCC sites, rather than the week of. Upcoming dates are.  Apr, and 18 <sup>th</sup> Apr.  Apr.  The Ap
Looking past what happe  I will give Vision a Easter: 15 <sup>th</sup> ANZAC: 25 <sup>tr</sup> I will CC in all Some simple steps, but of Do you have anything else Thanks,	ened, and seeing how we can mitigate this from happening in the future, the following will happen from now on.  months' notice to closure of all CCC sites, rather than the week of. Upcoming dates are.  Apr, and 18 <sup>th</sup> Apr.  Apr.  The Ap
Looking past what happe  I will give Vision a Easter: 15 <sup>th</sup> ANZAC: 25 <sup>tf</sup> I will CC in all Some simple steps, but of Do you have anything els Thanks,  Facilities Management	ened, and seeing how we can mitigate this from happening in the future, the following will happen from now on.  months' notice to closure of all CCC sites, rather than the week of. Upcoming dates are.  Apr. and 18 <sup>th</sup> Apr.  Apr.  these WO's through to Vision so he can oversee everything  ones that will make a big difference I think.  se to add   ?  25. 53 Hereford Street, Christchurch
Looking past what happe  I will give Vision a Easter: 15 <sup>th</sup> ANZAC: 25 <sup>tf</sup> I will CC in all  Some simple steps, but of Do you have anything else Thanks,  Facilities Management  Te Hononga Civic Office	ened, and seeing how we can mitigate this from happening in the future, the following will happen from now on.  months' notice to closure of all CCC sites, rather than the week of. Upcoming dates are.  Apr. and 18 <sup>th</sup> Apr.  Apr.  these WO's through to Vision so he can oversee everything  ones that will make a big difference I think.  se to add   ?  25. 53 Hereford Street, Christchurch
Looking past what happe  I will give Vision a Easter: 15 <sup>th</sup> ANZAC: 25 <sup>tf</sup> I will CC in all  Some simple steps, but of Do you have anything else Thanks,  Facilities Management  Te Hononga Civic Office PO Box 73016, Christch ccc.govt.nz Christchurch City Council  ***********************************	ened, and seeing how we can mitigate this from happening in the future, the following will happen from now on.  months' notice to closure of all CCC sites, rather than the week of. Upcoming dates are.  Apr. and 18 <sup>th</sup> Apr.  Apr.  these WO's through to Vision so he can oversee everything  ones that will make a big difference I think.  se to add   ?  25. 53 Hereford Street, Christchurch
Looking past what happe  I will give Vision a Easter: 15 <sup>th</sup> ANZAC: 25 <sup>tf</sup> I will CC in all  Some simple steps, but of Do you have anything else Thanks,  Facilities Management  Te Hononga Civic Office PO Box 73016, Christche City Council  ***********************************	ined, and seeing how we can mitigate this from happening in the future, the following will happen from now on.  months' notice to closure of all CCC sites, rather than the week of. Upcoming dates are.  Apr. and 18 <sup>th</sup> Apr.  Apr.  Apr.  See to add   P.  2s. 53 Hereford Street, Christchurch  any files transmitted with it are intended
Looking past what happe  I will give Vision a Easter: 15 <sup>th</sup> ANZAC: 25 <sup>tf</sup> I will CC in all  Some simple steps, but of Do you have anything else Thanks,  Facilities Management  Te Hononga Civic Office PO Box 73016, Christche  ccc.govt.nz Christchurch City Council  ***********************************	inned, and seeling how we can mitigate this from happening in the future, the following will happen from now on.  months' notice to closure of all CCC sites, rather than the week of. Upcoming dates are.  Apr. and 18 <sup>th</sup> Apr.  **Apr.  **Through to Vision so he can oversee everything  ones that will make a big difference I think.  **se to add ***Through to Vision so he can oversee everything  **se, 53 Hereford Street, Christchurch  urch 8154  ***Through to Vision so he can oversee everything  **se, 53 Hereford Street, Christchurch  urch 8154  ***Through to Vision so he can oversee everything  **se, 53 Hereford Street, Christchurch  urch 8154  ***Through to Vision so he can oversee everything  **se, 53 Hereford Street, Christchurch  urch 8154  ***Through to Vision so he can oversee everything  **se, 53 Hereford Street, Christchurch  urch 8154  ***se, 54 Hereford Street, Christchurch  urch 8154  ***se, 55 Hereford Street, Christchurch  urch 8154  ***se, 56 Hereford Street, Christchurch  urch 8154  ***se, 57 Hereford Street, Christchurch  urch 8154  ***se, 57 Hereford Street, Christchurch  urch 815
Looking past what happed I will give Vision a Easter: 15 <sup>th</sup> ANZAC: 25 <sup>tf</sup> I will CC in all Some simple steps, but to Do you have anything elso Thanks,  Facilities Management  Te Hononga Civic Office PO Box 73016, Christche City Council  ***********************************	inned, and seeling how we can mitigate this from happening in the future, the following will happen from now on.  months' notice to closure of all CCC sites, rather than the week of. Upcoming dates are.  Apr. and 18 <sup>th</sup> Apr.  **Apr.  **Through to Vision so he can oversee everything  ones that will make a big difference I think.  **se to add ***Through to Vision so he can oversee everything  **se, 53 Hereford Street, Christchurch  urch 8154  ***Through to Vision so he can oversee everything  **se, 53 Hereford Street, Christchurch  urch 8154  ***Through to Vision so he can oversee everything  **se, 53 Hereford Street, Christchurch  urch 8154  ***Through to Vision so he can oversee everything  **se, 53 Hereford Street, Christchurch  urch 8154  ***Through to Vision so he can oversee everything  **se, 53 Hereford Street, Christchurch  urch 8154  ***se, 54 Hereford Street, Christchurch  urch 8154  ***se, 55 Hereford Street, Christchurch  urch 8154  ***se, 56 Hereford Street, Christchurch  urch 8154  ***se, 57 Hereford Street, Christchurch  urch 8154  ***se, 57 Hereford Street, Christchurch  urch 815
Looking past what happed I will give Vision a Easter: 15 <sup>th</sup> ANZAC: 25 <sup>tf</sup> I will CC in all Some simple steps, but to Do you have anything elso Thanks,  Facilities Management  Te Hononga Civic Office PO Box 73016, Christche City Council  ***********************************	months' notice to closure of all CCC sites, rather than the week of. Upcoming dates are. Apr, and 18 <sup>th</sup> Apr. Apr. Apr. and 18 <sup>th</sup> Apr. Apr. Apr. Apr. and 18 <sup>th</sup> Apr. Apr. Apr. Apr. Apr. Apr. Apr. Apr.
Looking past what happe  I will give Vision a Easter: 15 <sup>th</sup> ANZAC: 25 <sup>tf</sup> I will CC in all  Some simple steps, but of Do you have anything else Thanks,  Facilities Management  Te Hononga Civic Office PO Box 73016, Christche City Council  ***********************************	months' notice to closure of all CCC sites, rather than the week of. Upcoming dates are. Apr, and 18 <sup>th</sup> Apr. Apr. Apr. and 18 <sup>th</sup> Apr. Apr. Apr. Apr. and 18 <sup>th</sup> Apr. Apr. Apr. Apr. Apr. Apr. Apr. Apr.

From: Sent:	Monday, 21 February 2022 2:22 PM
To: Subject:	FW: Tūranga *AB* WO802591482 (FSR confirming the WO through to VIsion)
Thanks,	
Facilities Managen	ment
Te Hononga Civic C PO Box 73016, Chri	Offices, 53 Hereford Street, Christchurch istchurch 8154
ccc.govt.nz Christchurch City Council	
To: Facilities Service	February 2022 10:07 am Requests 1*AB* W0802591482
Appreciate it ©	
Thanks,	
Facilities Managen	ment
Te Hononga Civic C PO Box 73016, Chri	Offices, 53 Hereford Street, Christchurch istchurch 8154
ccc.govt.nz Christchurch City Council	
	rice Requests February 2022 10:06 am
To:, Subject: RE: Tūranga	1 *AB* WO802591482
Hi 📰	
	d a Work Order created and has been forwarded to Vision Systems.
- Work Order nur	mber: 802591482
Thanks	
Facilities Team	
<b>3</b>	
Te Hononga	t Civic Offices, 53 Hereford Street, Christchurch
PO Box 730	014, Christchurch 8154
Christchurch City Council	
•	
From: Sent: Wednesday, 2	February 2022 9:58 am

Can you please put a WO in for Turanga to get their auto locking doors done for the following times.

Sunday - Tūranga and Foundation cafe closed

To: Facilities Service Requests

Subject: FW: Tūranga \*AB\* WO802591482

Monday - Tūranga open 10am - 5pm, Foundation cafe open 8:30am - 5pm

Thanks,

From:

Facilities Management
To Hannana Chica Office To Hannford Charat Christophyrab
Te Hononga Civic Offices, 53 Hereford Street, Christchurch PO Box 73016, Christchurch 8154
Christchurch City Council
From: Sent: Wednesday, 2 February 2022 9:53 am
To:<<<<<<
Subject: RE: Tūranga
Have not seen anything yet
Cheers
From: Land Control of the Control of
To:;;;;;
Subject: RE: Türanga
Hi grand, III enquire – if not – I'II put a WO through ©
** have you seen anything for Tauranga come through for the long weekend? If not – I'll put a WO through.
Thanks,
Facilities Management
Te Hononga Civic Offices, 53 Hereford Street, Christchurch PO Box 73016, Christchurch 8154
Christchurch City Council
From: Sent: Wednesday, 2 February 2022 9:47 am
To:
Kia ora
Just wanted to check in that we're all set for this weekend regarding auto-lock scheduling, cleaners etc.
Sunday - Tūranga and Foundation cafe closed
Monday - Tūranga open 10am - 5pm, Foundation cafe open 8:30am - 5pm
Thanks,
***********************
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Christchurch City Council http://www.ccc.govt.nz
**************************************
Senior Engineer

From: Sent: To: Subject:	Sunday, 6 February 2022 2:32 PM FW: Turanga - locked doors	
Good afternoon,		
Please see email below that was sent to our team.		

Thank you

Customer Services Representative Customer Services Team



(9)

03 941 8999



(0) Civic Offices, 53 Hereford Street, Christchurch



ccc.govt.nz



From: Sent: Sunday, 6 February 2022 12:48 pm

Subject: Turanga - locked doors

Importance: High

The doors have been opened and the guard is heading there now to direct everybody out of the building. He will call us when the building is clear.

If you get that call – please then call at Vision Systems on to let him know that the building can be locked up again.

If anyone from inside the library calls – please let them know they can leave by the doors at either side of the big rolling door. The rolling door will remain locked.

Many thanks,

Kind regards,

## Operations

30 03 941 8999

(a) info@ccc.govt.nz

(0) Te Hononga Civic Offices, 53 Hereford Street, Christchurch

PO Box , Christchurch 8154

(9) ccc.govt.nz



From: Sent:	Monday, 21 February 2022 2:21 PM
To: Subject:	FW: Tūranga (1st email sent to FSR)
Thanks,	
Facilities Management	
Te Hononga Civic Office PO Box 73016, Christch	es, 53 Hereford Street, Christchurch aurch 8154
Christchurch City Council	
From:, Sent: Wednesday, 2 Febr To: Facilities Service Rec	ruary 2022 9:57 am quests
Cc:	
Hi ,	
Can you please put a WC	O in for Turanga to get their auto locking doors done for the following times.
Sunday - Tūranga and F	
	n 10am - 5pm, Foundation cafe open 8:30am - 5pm
Thanks,	
Facilities Management	
Te Hononga Civic Office PO Box 73016, Christch	es, 53 Hereford Street, Christchurch nurch 8154
ccc.govt.nz Christchurch City Council	
From:	
Sent: Wednesday, 2 Febr To: Cc: Subject: RE: Tūranga	ruary 2022 9:53 am
Hi 📰	
Have not seen anything	yet
Cheers	
From:, Sent: Wednesday, 2 Feb To:	<ul><li>ruary 2022 9:50 am</li></ul>
Subject: RE: Tūranga	
Hi Mara,	
III enquire – if not – I'll p	out a WO through ©
- have you seen	anything for Tauranga come through for the long weekend? If not – I'll put a WO through.
Thanks,	
Facilities Management	
Te Hononga Civic Office PO Box 73016, Christch	es, 53 Hereford Street, Christchurch
ccc.govt.nz Christchurch City Council	

From: <a href="#"><<a>Sent: Wednesday, 2 February 2022 9:47 am</a>

Cc:

Subject: Tūranga

Kia ora

Just wanted to check in that we're all set for this weekend regarding auto-lock scheduling, cleaners etc.

Sunday - Tūranga and Foundation cafe closed

Monday - Tūranga open 10am - 5pm, Foundation cafe open 8:30am - 5pm

Thanks,

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

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From: Sent: To: Subject:	Monday, 7 February 2022 10:55 AM  FW: Tūranga
Hi	
and I spoke this	s morning.
I am really shocked	to hear about the building being open on the $\delta^{th}$ .
FYI below.	
From: Sent: Wednesday, 2 To: Sent: Wednesday, 2 To: Sent: Sent: Subject: RE: Tūrang	
Hi <b>gara</b> ,	
III enquire – if not -	- I'll put a WO through ©
- have you	seen anything for Tauranga come through for the long weekend? If not – I'll put a WO through.
Thanks,	
Facilities Managei	ment
Te Hononga Civic PO Box 73016, Chi	Offices, 53 Hereford Street, Christchurch ristchurch 8154
ccc.govt.nz Christchurch City Council	
From:, Sent: Wednesday, 2 To:, Cc: Nicholls, Rosem Subject: Tūranga	<pre>c</pre>
Kia ora	
Just wanted to che	eck in that we're all set for this weekend regarding auto-lock scheduling, cleaners etc.
Sunday - Tūranga :	and Foundation cafe closed

From:

Sent: To: Subject:

Thanks,

Monday - Tūranga open 10am - 5pm, Foundation cafe open 8:30am - 5pm

From: Sent: Friday, 18 February 2022 11:29 AM To: Subject: RE: Lesson learnt from Waitangi day issues at TURANGA

Hi

No but as mentioned we have put in place a peer review for holiday programming to ensure this won't happen again.

Id just like to say to that we sincerely apologise for the error.

Sent: Friday, 18 February 2022 10:21 AM

Subject: Lesson learnt from Waitangi day issues at TURANGA

As mentioned yesterday, just a brief email detailing what happened, and what we have learnt from this issue at Turanga over Waitangi weekend.

Vision take responsibility of the doors being open when they were not meant to be. Lucky nothing was stolen after you did an audit – and I would like to think this wouldn't happen again,

Looking past what happened, and seeing how we can mitigate this from happening in the future, the following will happen from now on.

I will give Vision a months' notice to closure of all CCC sites, rather than the week of. Upcoming dates are.

Easter: 15<sup>th</sup> Apr, and 18<sup>th</sup> Apr.

ANZAC: 25<sup>th</sup> Apr.

I will CC in all these WO's through to Vision so he can oversee everything

Some simple steps, but ones that will make a big difference I think.

Do you have anything else to add ??

Thanks,

Facilities Management

Te Hononga Civic Offices, 53 Hereford Street, Christchurch PO Box 73016, Christchurch 8154

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From: Monday, 7 February 2022 11:27 AM Subject: RE: Turanga - locked doors Gate stats are that 380 people were in the building yesterday. First one arrived shortly after 10am, and the guard had the building cleared by 1.15pm. No gate alarms, and at this stage nothing has been reported missing nor any damage. One customer left a note say they were taking some cds without issuing them as their account was playing up and there were no librarians in sight!! "I've decided to take the cds to teach you a lesson in how not to operate a functioning library" Returns room was full, and Hapori was quite messy. No doubt a full investigation will be undertaken in the coming days. From: \_\_\_\_\_, Sent: Sunday, 6 February 2022 5:27 pm To: Subject: FW: Turanga - locked doors Hi both No need to respond. Just an FYI. A Wellington friend texted me this afternoon to say she'd seen something on Twitter about people walking into an unstaffed Turanga today. Looks like Facilities or their contractor forgot we were closed today. I've let know it's all sorted now. I'll give a call next week Cheers From: Sent: Sunday, 6 February 2022 2:32 pm Subject: FW: Turanga - locked doors Good afternoon. Please see email below that was sent to our team. Thank you Customer Services Representative Customer Services Team 3 03 941 8999 info@ccc.govt.nz (0) Civic Offices, 53 Hereford Street, Christchurch PO Box 73016, Christchurch 8154 (1) ccc.govt.nz City Council From: Sent: Sunday, 6 February 2022 12:48 pm Subject: Turanga - locked doors Importance: High The doors have been opened and the guard is heading there now to direct everybody out of the building. He will call us when the building is clear If you get that call – please then call at Vision Systems on to let him know that the building can be locked up again. If anyone from inside the library calls – please let them know they can leave by the doors at either side of the big rolling door. The rolling door will remain locked. Many thanks, Kind regards, Operations (3) 03 941 8999 info@ccc.govt.nz (0) Te Hononga Civic Offices, 53 Hereford Street, Christchurch

(8)

PO Box , Christchurch 8154

ccc.govt.nz

Christchurch City Council From:
Sent:
Tuesday, 8 February 2022 5:51 PM
To:
Cc:
Robertson, Carolyn
Subject:
Turanga unlocked 6th of February

Weekend security incident at Tūranga

Over the long Waitangi weekend, Tūranga was closed on Sunday 6<sup>th</sup> February. We communicated this by email to the Facilities team ahead of time, but the library doors unlocked automatically on Sunday morning, probably at 10am. The unstaffed library was left open to the public for at least two hours. Nobody in the Libraries and Information unit received any contact from the Facilities team or the Contact Centre about this. Around 12.00 noon a friend in Upper Hutt alerted me by test message, having spotted something on Twitter about Tūranga being open but unstaffed. At about 12.15 I phoned the Contact Centre and they advised me that the building had been secured.

## Impact

Our people-counter devices indicate that 380 people came into the building on Sunday. Our self-issue machines automatically started up, and 147 books were issued by customers. No book-theft alarms went off, and at this stage nothing has been reported missing, nor have we spotted any damage. One customer left a note saying they were taking some CDs because there were no librarians in sight: "I've decided to take the CDs to teach you a lesson in how not to operate a functioning library". The returns room was full of books and the 1<sup>st</sup> floor, Hapori, was quite messy. My Team Leaders will continue to check for any missing books or other items of value.

## What next

phoned me this afternoon and assured me that his team would be looking into what happened. He believed this was an oversight by (I think) Vision Systems, a contractor who remotely manage door lock timers for the Council. I'll wait for more information from Facilities, once they investigate what happened.

Mary Richardson suggested I contact you, as I think we need some guidance around a possible investigation. This can't be allowed to happen again. I will be away at a course from tomorrow until Friday night, but I will be checking my emails regularly over that time.

Many thanks



(3)



(<u>\$</u>2)

Tūranga Central Library, 60 Cathedral Square, Christchurch

PO Box 73045, Christchurch 8154

ccc.govt.nz

