

22 August 2023

Howard Coates

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Kia ora Howard,

Legislative Compliance

Thank you for your request made under the Local Government Official Information and Meetings Act 1987 (the Act), received on 29 July 2023. You requested the following information:

- Has the Council conducted a legislative compliance survey? If so, can you please provide me with the results since 2018.

Wellington City Council has granted your request for information.

The Council's Assurance & Business Integrity team facilitate annual legislative compliance attestation. The attestation process is carried out as one of the methods in place to assure that the Council has adequate systems to manage compliance with required legislation.

Please find below a summary of the annual legislative compliance attestations since 2018:

Year Ended	Summary of Findings	Full Report
30-Jun-18	Six Legislative Acts (of a total of fifty seven Key Acts) have been identified as being breached in the current year. Five of the six breaches are consistent with breaches in prior year.	Appendix 1
30-Jun-19	Five (10%) Legislative Acts (of a total of forty eight Key Acts assessed) have been identified as being breached in the current year. All breaches identified have been dealt with and closed at the time of this report. The breaches identified are consistent with breaches identified in prior year.	Appendix 2
30-Jun-20	Six Legislative Acts of a total of forty four Key Acts assessed have been identified as being breached in the current year.	Appendix 3
30-Jun-21	18 with a reported partial or non-compliance.	Appendix 4
30-Jun-22	14 Acts with a reported non-compliance.	Appendix 5
30-Jun-23	One non-compliance and eight partial non-compliances reported.	Appendix 6

Further to this, please find attached to this response copies of the annual legislative compliance attestation undertaken by the Council's Assurance & Business Integrity team referred to in the table above.

Please note, we may proactively release our response to your request with your personal information removed.

Thank you again for your request.

Kind regards

Ollie Marchant
Official Information