# **GROUP- REGULATORY & COMPLIANCE-1**

THE WHY

### **RATIONALE**

education, through to

THE DOING

## **ACTIVITIES**

- "These activities provide Resource Consents
  - Animal Control
- administering laws and Building Services
  - Alcohol Licencing
- enforcement to keep
  people safe in our city."
  Alcohol Licencing
  Food Premises Regulation
  - Parking Services (enforcement)

**KEY SERVICES & DELIVERY** This describes what we do and what matters most to the community

The DCC protects the safety and wellbeing of its people and communities through offering education, enforcing acts, bylaws and policies and provides timely and consistent responses to public enquiries and complaints.

The DCC's services are easily accessible, and are delivered in person and online. The DCC responds to and resolves issues in a timely, efficient and consistent way, and upholds public safety. The DCC is committed to working in an open and collaborative way with our communities.

COMMENTS

Council Meeting September 25th 20203 motion carried 'approves, for the purpose of developing the 10 year plan 2024-2034 the groups of activity structure, grouping rationale and activities'.

	rationale and activities'.			
LEVELS OF SERVICE	LOS STATEMENT	PERFORMANCE OF MEASURE	TARGET	DATA SOURCE
3	The DCC encourages responsible dog ownership to protect and promote community safety.	Percentage of urgent requests* responded to within 1 hour.	95%	Internal data
		Number of educational activities for schools and the general public.	50	Internal data
LOS SHOULD REFLECT THE KEY ASPECTS OF SERVICE DELIVERY	The DCC protects the health and safety of the community by monitoring food and alcohol premises.	Percentage of scheduled food control plan verification visits conducted in accordance with statutory timeframes.	100%	Internal data
		Number of alcohol licensing monitoring visits completed annually	80 visits per year. 100% over 3 years.	Internal data
BUDGETS & LOS ARE RELATED	The DCC responds promptly to complaints in order to protect the health and safety of the community.	Percentage of excessive noise complaints where an officer arrives on site within 30 mins in the city area or 60 mins in outlying areas.	95%	Internal data
		Percentage of complaints about unsafe parking that are responded to within 60 minutes during operational hours.	90%	Internal data
	The DCC maintains accreditation as a Building Consent Authority (BCA) enabling building consents and related applications to be issued and granted	Retention of Building Consent Authority (BCA) accreditation.	Accredited	IANZ – external auditors
	The DCC provides building consenting and inspection services in a timely manner.	The percentage of building consent applications granted in accordance with statutory timeframes.	100%	Internal reporting
		The percentage of Code Compliance Certificates issued in accordance with statutory timeframes.	100%	Internal reporting
		The average time in advance to book a building inspection.	Within 5 days	Internal reporting
	The DCC audit buildings with a Building Warrant of Fitness (BWoF)	The percentage of buildings with BWoFs which are audited per year.	≥20%	Internal reporting
	The DCC determines if a building is deemed earthquake prone	The number of buildings assessed as potentially earthquake-prone during per year.	TBC	Internal reporting

<sup>\*</sup>Examples of urgent requests: stock on highway, aggressive dogs, dog attacks and contained dogs.



• Are the Levels of Service fit for purpose?

**QUESTIONS** 

• Have we captured what matters to the community?

# **GROUP- REGULATORY & COMPLIANCE-2**

THE WHY

### **RATIONALE**

"These activities provide

education, through to

administering laws and

enforcement to keep

THE DOING

## **ACTIVITIES**

- Resource Consents
- Animal Control
- Building Services
- Alcohol Licencing people safe in our city." • Food Premises Regulation
  - Parking Services (enforcement)

**KEY SERVICES & DELIVERY** This describes what we do and what matters most to the community

The DCC protects the safety and wellbeing of its people and communities through offering education, enforcing acts, bylaws and policies and provides timely and consistent responses to

public enquiries and complaints.

The DCC's services are easily accessible, and are delivered in person and online. The DCC responds to and resolves issues in a timely, efficient and consistent way, and upholds public safety. The DCC is committed to working in an open and collaborative way with our communities.

Council Meeting September 25th 20203 motion carried 'approves, for the purpose of developing the 10 year plan 2024-2034 the groups of activity structure, grouping

rationale and activities'.

## **LEVELS OF** SERVICE

5

LOS SHOULD REFLECT THE KEY ASPECTS OF SERVICE DELIVERY

LOS STATEMENT	PERFORMANCE OF MEASURE	TARGET	DATA SOURCE
The DCC provides education and support on	The number of educational and stakeholder information sessions delivered by Building Services staff per year.	>25 sessions per annum	Internal reporting
building related matters	The percentage of building consent applications which are complete and do not require additional information.	At least 30%	Internal reporting
The DCC process applications for resource	Percentage of resource consent applications processed within statutory timeframes.	100%	Internal data
consents efficiently.	The percentage of subdivision certification applications processed within statutory timeframes.	100%	Internal data

COMMENTS

BUDGETS & LOS ARE RELATED

AND WILL ALIGN THROUGH THE 10 YP

EACH PART OF THE LOS PIE IS IMPORTANT

