

6 November 2020

Monique Poirier
New Zealand Taxpayers' Union

E-mail: Monique.poirier@taxpayers.org.nz

Dear Monique

Local Government Official Information and Meetings Act 1987 Request – Annual Report (3)

I refer to your 16 September 2020 requesting the following information for the 2018/19 Financial Year. Please accept our apologies for the delay in responding to your request. As previously advised the request for information from Council Controlled Organisations has been referred to Dunedin City Holdings Ltd.

1 Audit and Risk Oversight

- i) The number of members on the Council's Audit and Risk Committee (or equivalent).

Six

- ii) The number of elected officials on the Committee.

Four

- iii) The number of independent members on the Committee.

Two

- iv) The number of lawyers (with a current practising certificate) on the Committee.

One

- v) The number of chartered accountants (with a current practising certificate) on the Committee.

One

- vi) Whether the chair of the Council's Audit and Risk Committee is an independent member.

Yes

- vii) Whether the Council has an election year protocol requiring Council Staff to act in a politically neutral or impartial manner.

Yes

- viii) Whether the Council has a code of conduct (above and beyond an election year protocol) requiring Council staff to act in a politically neutral or impartial manner.

Yes

2 Payments to third parties

- i) The total payments made by the Council (or any council-controlled organisation) to any Chamber of Commerce.

\$238,806.05 (GST exclusive)

- ii) The total payments made by the Council (or any council-controlled organisation) to Local Government New Zealand (LGNZ).

\$119,337.48

- iii) The total payments made by the Council (or any council-controlled organisation) to the New Zealand Society of Local Government Managers (SOLGM).

\$47,822.68

3 Average non-residential costs:

The average non-residential costs of rates and other Council charges, where **average non-residential costs** = $(X + Y) / Z$. Please ensure that the figures used (X, Y, Z) are disclosed in the response, where:

x	Total non-residential rates	61,466,923
y	Total user charges	0
z	Number of non-residential rating units	6,290
	Average non-residential costs	9,772

Please note that Council's non-residential rates category contains all properties except those in residential, so includes farms, lifestyle, commercial etc.

Please contact the Council if you have any questions regarding this information.

Yours faithfully



Jennifer Lapham
Governance Support Officer