

Legislative Compliance Policy Adoption

Meeting: Audit, Risk and Finance Committee
Date of meeting: 10 June 2021
Reporting officer: Sue Davidson, GM Sustainable Growth and Investment

Purpose | Ngā whāinga

To adopt the Legislative Compliance Policy.

Executive summary | Whakarāpopototanga

This is policy developed so that Council can have confidence that staff understand what is necessary to comply with their roles and also that they have to make the executive aware where there is non compliance and how they are going to achieve compliance with legislation.

Recommendation | Ngā tūtohunga

That the Audit, Risk and Finance Committee:

- a) Adopts the Legislative Compliance Policy (**attachment A**)

Context | Horopaki

This is a policy covering staff at KDC

Discussion | Ngā kōrerorero

Financial implications

There are no financial obligations from this policy but non compliance with statutory obligations could have cost implications

Risks and mitigations

This policy is to mitigate the risk that staff do not fully understand their statutory obligations

Significance and engagement | Hirahira me ngā whakapāpā

This is not significant in terms of our policy.

Next steps | E whaiake nei

Collect staff members statement of awareness statements to ensure we have recorded any non compliance and it has been brought to Audit & Risks notice through the legal compliance report.

Attachments- | Ngā tapiritanga

	Title
A	Legislative Compliance Policy May 2021