



Council Workshop

Monday 28 September 2026
10.00am

Council Chambers
15 Queen Street
TE KUITI

Waitomo District Council is committed to conducting its business in a manner that is open, transparent and facilitates accountability and public participation. Any member(s) of the public wishing to address the Council at a Meeting or Workshop are asked to make arrangements through the Mayor's Office at least three clear working days before the scheduled Meeting or Workshop.

Council Workshops are not electronically recorded (audio and/or video) or webcast to the Council 's website.



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Items of Business	Page No.
1 Risk Management and Mitigation Review	3
<u>Review Facilitator</u>	
David Robson PhD, Public Sector Practice Lead with Aon New Zealand will be in attendance at 9.00am to facilitate this review.	
Audit and Risk Committee Independent Chairperson, Jaydene Kana will also be in attendance for this review.	
<u>Attachments:</u>	
1-1 Risk Management Framework (Doc # 836320)	
1-2 Audit and Risk Terms of Reference (Doc # 904263)	
1-3 Reforms Affecting Local Government (Timeline) (Doc # 1006195)	
1-4 Reforms Affecting Local Government (Commentary) (Doc # 1006199)	
1-5 WDC Current Strategic Risk Register (Doc # 510111)	
1-6 WDC Proposed Draft Strategic Risk Register (Doc # 1004206)	
2 Levels of Service: Community Facilities	57
3 Levels of Service: Housing and Other Property	62
4 Levels of Service: Parks, Reserves and Sports Grounds	68
5 Levels of Service: Public Facilities	73
6 Levels of Service: Digital Services	79