

Subject Performance Monitoring Unit Audit Programme 2009/10

Circulation All Road Controlling Authorities
All Regional Councils
ARTA
Department of Conservation
Controller and Auditor General
Local Government New Zealand

Circulated by Doug Miller – National Manager Performance Monitoring

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Purpose

To advise approved organisations of the Performance Monitoring Unit's annual programme of local authority, regional council and Department of Conservation procedural and technical reviews for the 2009/10 financial year.

Development of audit programmes

A procedural audit of each approved organisation is carried out every two to four years. Technical reviews are carried out on a four to six year cycle. Factors that determine the frequency include the size of the NZTA's financial contribution, the complexity of each organisation's programme, network condition (pavement and safety) and the outcome of previous audits.

Each approved organisation will be advised at least a month in advance of the audit commencing.

Enquiries

For further information on the audit programme, please contact Glenn McGregor at the NZTA National Office on 04 894 6179 or by email glenn.mcgregor@nzta.govt.nz

Attachment 1: Approved Organisations Procedural Audit and Technical Review Programmes
2009/10



Doug Miller
National Manager Performance Monitoring

Approved Organisations Procedural Audit Programme 2009/10

No.	Approved Organisation	Quarter Programmed for Visit	Last Visit
1.	Auckland RC	1 st	Sept 05
2.	Carterton DC	4 th	Dec 06
3.	Central Hawkes Bay DC	1 st	Aug 06
4.	Chatham Is DC	3 rd	Dec 06
5.	Doc Manawatu/Wang	3 rd	Aug 06
6.	Dunedin CC	3 rd	Nov 07
7.	Environ. Waikato	1 st	Oct 06
8.	Franklin DC	1 st	Sep 06
9.	Gisborne DC	3 rd	Oct 07
10.	Greater Wgtn RC	2 nd	Aug 07
11.	Grey DC	3 rd	Mar 07
12.	Hawkes Bay RC	2 nd	Oct 06
13.	Kaipara DC	3 rd	Aug 07
14.	Masterton DC	3 rd	Jun 06
15.	Matamata Piako DC	2 nd	Feb 07
16.	Northland RC	1 st	Jun 06
17.	Otorohanga DC	1 st	Apr 07
18.	Palmerston North CC	1 st	Aug 06
19.	Southland DC	2 nd	Apr 08
20.	Taupo DC	3 rd	Mar 07
21.	Tauranga CC	1 st	Jun 06
22.	Timaru DC	2 nd	Sep 06
23.	Waimakariri DC	1 st	Aug 06
24.	Waipa DC	4 th	Nov 06
25.	Wanganui DC	4 th	Aug 07
26.	Waitaki DC	3 rd	Oct 06
27.	Wellington CC	3 rd	Aug 07
28.	West Coast RC	3 rd	Mar 07
29.	Western BoP DC	4 th	Sep 06
30.	Whakatane DC	4 th	Jun 06
31.	Whangarei DC	4 th	May 08
32.	HNO (National)*	2 nd	Mar 09
33.	HNO (Dunedin)*	2 nd	Nov 06
34.	HNO (Auckland)*	2 nd	Feb 07

* Part of NZ Transport Agency

Approved Organisations Technical Review Programme 2009/10

No.	Approved Organisation	Quarter Programmed for Visit	Last Visit
1.	Central Otago DC	3 rd Qtr	Jul-93
2.	Gisborne DC	2 nd Qtr	Aug-02
3.	HNO (Hawkes Bay)*	3 rd Qtr	-
4.	Kaipara DC	4 th Qtr	Nov-04
5.	Otorohanga DC	4 th Qtr	Jul-99
6.	Papakura DC	3 rd Qtr	Sep-03
7.	Porirua DC	2 nd Qtr	Jul-01
8.	Rodney DC	4 th Qtr	Mar-04
9.	Rotorua DC	1 st Qtr	Jul-99
10.	Selwyn DC	3 rd Qtr	Nov-01
11.	South Wairarapa DC	1 st Qtr	Jul-94
12.	Stratford DC	4 th Qtr	Jul-99
13.	Tasman DC	3 rd Qtr	Jul-98
14.	Wairoa DC	2 nd Qtr	Mar-05

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Approved Organisations RISA Review Programme 2009/10

The RISA (Road Infrastructure Safety Assessment) review programme is a supplement to the Technical Review programme. Based on international best practice guidelines, RISA reviews assess a sample of an Approved Organisation's rural road network to identify possible areas for safety improvement and assist Approved Organisations in identifying the most effective Minor Improvements projects.

No.	Approved Organisations	Quarter Programmed for Visit
1.	Central Otago DC	2 nd Qtr
2.	Gisborne DC	1 st Qtr
3.	HNO (Hawkes Bay)*	1 st Qtr
4.	Kaipara DC	2 nd Qtr
5.	Otorohanga DC	3 rd Qtr
6.	Rodney DC	3 rd Qtr
7.	Selwyn DC	1 st Qtr
8.	Tasman DC	2 nd Qtr

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Theme Audit Programme 2009/10

Theme Audit topics for 2009/10 are yet to determined.