## LGOIMA request – Documents (internal and external) relating to Rotorua Lakes Council's organisational realignment from August 15 2020 to June 29 2021

Folder / Sub-folder	Documents	Disclose or withhold	Reason for withholding
2020 DCE District Development	Draft KPIs documents	Draft KPIs withheld – confidential between CE and DCE.	\$7(2)(c)(i) \$7(2)(f)(i)
2020 DCE Communities Neighbourhoods	Initial functional structures documents Draft KPIs documents	Disclosed (Attachments 1.1-1.4) Draft KPIs withheld – confidential between CE and DCE.	S7(2)(c)(i) s7(2)(f)(i)
2020 DCE Infrastructure and Environment	Initial functional structures documents Draft KPIs documents	Disclosed (Attachments 2.1-2.3) Draft KPIs withheld – confidential between CE and DCE.	S7(2)(c)(i) s7(2)(f)(i)
2020 DCE Organisational Enablement	Draft KPIs documents	Draft KPIs withheld – confidential between CE and DCE	S7(2)(c)(i) s7(2)(f)(i)
Communications and Engagement CE emails to all staff	Emails dated 25 March 2021, 29 March 2021, 19 April 2021 6 May 2021, 21 May 2021, 26 May 2021, 2 June 2021, 14 June 2021, 16 June 2021, 30 June 2021 from Geoff Williams to all staff. Emails dated 12 April and 17 May 2021 from Geoff Williams to Leadership Team.	Disclosed (Attachments 3.1-3.12) Previously disclosed to the requester on 22 July 2021.	

Folder / Sub-folder	Documents	Disclose or withhold	Reason for withholding
Communications and	Feedback from staff from April 2021 and May-June	Withheld – provided in	S7(2)(c)(i)
Engagement	2021 including:	confidence.	s7(2)(f)(i)
Feedback	Individual feedback by email		
	Group feedback by email		
	Staff survey report		
Communications and	Email correspondence with Felix Desmarais dated 8	Disclosed (Attachments 4.1-	
Engagement	June 2021, 9 June 2021, 14 June 2021, 16 June	4.6)	
Media	2021 and 21 June 2021	Previously disclosed as	
		requester is the recipient.	
Communications and	RLC Media release 14 June 2021.	Publicly available.	
Engagement	Heads Up 17 June 2021.	Disclosed (Attachments 5.1	
Media		and 5.2)	
Communications and	Job descriptions of DCE previous titles	Disclosed (Attachments 6.1-	
Engagement		6.7)	
Media		Previously disclosed to the	
		requestor on 21 June 2021.	
Communications and	Posters – feedback reminders	Disclosed (Attachments 7.1-	
Engagement		7.2)	
Posters			
Communications and	"Preparing for our Future" Staff presentation	Disclosed (Attachments 8.1-	
Engagement	March 2021.	8.4)	
Presentation documents – 29	"Preparing for our Future" Engagement Guide	Previously disclosed to the	
March and 26 May	March 2021.	requester on 22 July 2021.	
	"Preparing for our Future" Final proposed		
	functional groupings May 2021.		

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Communications and Engagement Presentations for staff team meetings	CE Group April 2021 staff meetings presentation Community Wellbeing April 2021 staff meetings presentation District Development April 2021 staff meetings presentation District Leadership and Democracy April 2021 staff meetings presentation Environmental and Infrastructure Solutions April 2021 staff meetings presentation Organisational Enablement April 2021 staff meetings presentation Te Arawa Partnership April 2021 staff meetings presentation	Disclosed (Attachments 9.1-9.7)	
Communications and Engagement Questions from staff Communications and Engagement	Final feedback form for initial proposal 29 March Outcomes, areas + final functional groupings June	Disclosed (Attachment 10) Previously disclosed to the requestor on 22 July 2021. Disclosed (Attachments 11.1-11.3)	
StaffNet	2021. Process Overview June 2021.	Outcomes and Process Overview previously disclosed to the requestor on 22 July 2021.	
Elected members	A better us – Elected member discussion – 9 September 2020 presentation	Disclosed (Attachment 12)	

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ET Workshops 4 May 2021	Draft Functional Structure – Chief Executive's Group – 4 May 2021 presentation Draft Functional Structure – Community Wellbeing – 4 May 2021 presentation Draft Functional Structure – District Development – 4 May 2021 presentation Draft Functional Structure – Environmental and Infrastructure – 4 May 2021 presentation Draft Functional Structure – Leadership and Democracy – 4 May 2021 presentation Draft Functional Structure – Organisational Enablement – 4 May 2021 presentation Draft Functional Structure – Te Arawa Partnership – 4 May 2021 presentation	Withheld as consultation is still underway	S7(2)(c)(i) s7(2)(f)(i)
ET Workshops 12 May 2021	DCE Final Functional Groupings – 12 May 2021	Disclosed (Attachment 13)	
Functional structures and JDs	Draft draft role outlines	Withheld as consultation is still underway	\$7(2)(c)(i) \$7(2)(f)(i)
Functional structures and JDs Draft DCE position descriptions	Draft DCE position descriptions	Withheld as functional structures have not been finalised	S7(2)(c)(i) s7(2)(f)(i)