

| Project ID | Project Name | Reporting Period End Date | Time | Cost | Outputs | Skills and Capability | Dependencies | Overall | Comments | Commentary Theme |
|------------|--------------------------------|---------------------------|-------------|-------|---------|-----------------------|--------------|-------------|--|------------------|
| PWER016 | The Piako River Green Corridor | 30/09/2021 | Green | Green | Green | Green | Green | Green | | |
| PWER016 | The Piako River Green Corridor | 31/12/2021 | Green | Green | Green | Green | Green | Green | | |
| PWER016 | The Piako River Green Corridor | 31/03/2022 | Green | Green | Green | Green | Green | Green | | |
| PWER016 | The Piako River Green Corridor | 30/06/2022 | Amber-Green | Green | Amber | Amber-Green | Amber-Green | Amber-Green | PWER016 underperformed in Y2 and is now significantly behind on their planting target. 9(2)(b)(ii) A deed variation is expected in year 3 in order for confirm a new planting site which is still being confirmed. Additionally, the project may not meet its Māori engagement objective which is tracking poorly. | |
| PWER016 | The Piako River Green Corridor | 30/09/2022 | Amber-Red | Green | Amber | Amber-Green | Amber-Green | Amber | Issue: Variations required to address changes to project planting area. Action: Deed variation discussions underway. | |
| PWER016 | The Piako River Green Corridor | 31/12/2022 | Red | Green | Amber | Amber-Green | Amber-Green | Amber | Issue: Variation required to address changes to project planting area and remove pest control work stream. Action: Deed variation discussions underway to remove one objective. Once variation is completed, the rating will improve | |
| PWER016 | The Piako River Green Corridor | 31/03/2023 | Amber | Green | Amber | Green | Amber-Green | Amber | Issue: Original project planting area is no longer available. Alternate site has been found. Action: Deed variation expected to be completed next quarter Y3 Q4 to amend project planting area. | |
| PWER016 | The Piako River Green Corridor | 30/06/2023 | Green | Green | Green | Green | Green | Green | | |
| PWER016 | The Piako River Green Corridor | 30/09/2023 | Green | Green | Green | Green | Green | Green | | On track |
| PWER016 | The Piako River Green Corridor | 31/12/2023 | Green | Green | Green | Green | Green | Green | | On track |
| PWER016 | The Piako River Green Corridor | 31/03/2024 | Green | Green | Green | Green | Green | Green | | On track |
| PWER016 | The Piako River Green Corridor | 30/06/2024 | Green | Green | Green | Green | Green | Green | | On track |