



	3.3 Regular checks of animal pest control infrastructure as per plan recommendations.	3.3.1 Copy of Contract for checks conducted. 3.3.2 Copy of invoice(s) for checks conducted.	Partially complete				Pest control plan drafted and out for peer review.		Deferred to Y3
4. By 2021 mātauranga Māori principles developed with mana whenua/wi/hapu and confirmed for inclusion in work programme. By 2025, these principles incorporated into design and delivery of programme.	4.1 Define mātauranga Māori values and how they will be incorporated into the operational work plan.	4.1.1 Copy of mātauranga objectives.	Not yet started						Deferred to Y3
	4.2 Mātauranga Māori principles included in annual works plan as per programme developed in year 1.	4.2.1 Updated Operational Plan provided with mātauranga additions.	Not yet started						Document started but incomplete.
5. Communication and engagement	5.1 Community open day for demonstration area.	5.1.1 Copy of comms Plan. Invitation to MFE for any community planting days.	Not yet started						Open day deferred to Y3 as no planting in Y2.
	5.2 Communication and engagement deliverables achieved as per plan.	5.2.1 Supply photos of Interpretation signage at one location.	Not yet started						
		5.3.1 Supply copy of shovel ready newsletter.	Not yet started	Fact sheet provided 5/11/2021					
		https://ministryforenvironment.sharepoint.com/:w:/r/sites/ECM-EM-EF/Shared%20Documents/02%20-%20Public%20Waterways%20and%20Ecosystem%20Restoration%20Fund_13863604/02%20-%20Fund%20Management_13864202/02%20Approved%20Projects_13864636/01%20-%20Round%201%20(2020)_13863606/16%20-%20PWERO16/05%20-%20Reports%20and%20Payment%20Claims/02%20-%20Year%202/01%20Quarter%201/01%20Deliverables/5.2%20Piako%20Green%20Corridor%20and%20Piako%20Infrastructure%20Projects%20Factsheet%20May%202021.docx?d=w9b4f076a1ac043d2b89154a5859c1ca8&csf=1&web=1&e=Fhx8dn							
6.1 Hold monthly governance group meetings, with a minimum of four per year.	6.1.1 Copy of minutes from Governance Group meetings.	Complete	1/02/2022		Minutes - Shovel Ready Program	Ongoing		6.1.1 GG minutes	Ongoing
	6.2.1 Supply updated Operational Work Plan supplied with Annual Work Plan.	Not yet started							
6.2 Complete Ministry Reporting Requirements Q1, Q2, Q3, annual report per schedule and Annual Work Plan (draft by the 30 April 2022).	6.2.2 Completed quarterly and annual reports with accompanying deliverables. - Budget tracking spreadsheet - Tax invoice	Partially complete	1/02/2022		https://ministryforenvironment.sharepoint.com/:w:/r/sites/ECM-EM-EF/Shared%20Documents/02%20-%20Public%20Waterways%20and%20Ecosystem%20Restoration%20Fund_13863604/02%20-%20Fund%20Management_13864202/02%20Approved%20Proi	Ongoing			

