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# **Background**

The Resource Management Act 1991 (RMA) is the main legislation guiding the management of New Zealand’s environment. Most of the everyday decision-making under the RMA is delegated to territorial authorities and regional councils.

The National Monitoring System (NMS) is the method the Ministry for the Environment (the Ministry) uses to capture information on the implementation of the RMA. This information allows us to understand whether the functions, tools and processes included within the RMA are working as intended, and whether changes might be necessary.

More specifically, the information gathered by the NMS helps us to:

* develop policy and practice with improved evidence
* measure the success of RMA reforms and implementation
* determine if common concerns and perceptions of the RMA are accurate
* identify examples of good practice that can be shared and promoted.

Each year, under [section 27 of the RMA](http://www.legislation.govt.nz/act/public/1991/0069/latest/DLM232545.html), the Minister for the Environment (and the Ministry by delegation) formally requests that your council supply the relevant data. Details about the NMS can be found on [the Ministry’s website](https://environment.govt.nz/what-government-is-doing/areas-of-work/rma/national-monitoring-system/).

# How to use this guide

This guide explains how to populate the NMS Microsoft Excel Template (the template), which is available on the [NMS webpage](https://www.mfe.govt.nz/rma/monitoring-rma-implementation/data-required).

The template sets out the information that is being collected for the 2025/26 reporting year, as well as appropriate responses to each data field.

This document provides an overview of the different sections of the NMS, and guidance on some of the more complex information requirements. It is designed to be read in conjunction with the template.

If you have any questions or need help with filling in the template or submitting your data, please email the NMS data collection team on [nms@mfe.govt.nz](mailto:nms@mfe.govt.nz).

# How do I provide the NMS data?

We have provided a [Microsoft Excel template](https://environment.govt.nz/what-government-is-doing/areas-of-work/rma/national-monitoring-system/#data-councils-need-to-provide-for-the-national-monitoring-system), to use for submitting your data.

Where possible, you may want to fill out the Excel template by extracting data from your system. Where only partial information can be extracted from your system, enter the additional information manually before submitting the data. Alternatively, enter all information manually into the template provided.

So that we can provide you with timely feedback, ensure your entries match one from the list of acceptable responses, supplied in the template. These acceptable responses reflect the wording of the RMA or common practice. Giving different responses causes problems with our data validation process and makes data analysis difficult. Provide all dates in dd/mm/yyyy format.

If you wish to provide any other comments about your data, please email these comments to us when you submit your template. Please do not use the Microsoft Excel ‘comments’ tool embedded within the relevant cells as these are not picked up through our data validation process.

# Where and when do I submit the data?

The 2025/26 NMS data is due for submission to the Ministry by **31 August 2025**. Please email your completed template to [nms@mfe.govt.nz](https://tepuna.mfe.govt.nz/otcsdav/nodes/11258612/mailto_NMS%40mfe.govt.nz).

Once you submit the data, you will receive an email acknowledging receipt of the data from the Ministry. We will then review the data for errors or inconsistencies. Once we complete this process, we may ask you for clarification on certain responses. Once these issues have been resolved, we will add the data to the national dataset.

|  |
| --- |
| Please note by reporting the information required, your council is declaring the information is true and correct to the best of its knowledge and acknowledges that the information reported is official information subject to the *Official Information Act 1982.* |

# What’s new with the NMS?

Each year, the Ministry reassesses the information requirements to ensure they are up to date with legislative changes and aligned to current priorities.

This year we have significantly reduced the number of columns in the template and changed the methodology used in some columns to prevent unnecessary bloat in data submissions. Most columns we removed were ones that contained dates relating to plan and resource consent processing and are no longer necessary for this collection. You can find a detailed list of changes from the 2024/25 year in [appendix 1](#_Appendix_1:_Changelog).

The following sections have been removed from the information requirements:

* Section 1.1 – Policy statement and plan reviews (1.1 Full reviews)
* [Section 1.3 – Efficiency and effectiveness monitoring](#_Toc170981299) (1.3 s35 monitoring)
* Section 2.4 – Customer satisfaction (2.1–2.12 Annual summary info)
* Section 2.12 – Procedures (2.1–2.12 Annual summary info)
* [Section 2.14 – National Environmental Standard for Assessing and Managing Contaminants in Soil to Protect Human Health (NESCS) (2.14 NESCS)](#_Toc170981315)
* [Section 2.15 – National Environmental Standards for Commercial Forestry (NESCF)](#_Toc170981316) (2.15 NESPF).

Key changes to remaining columns include:

* Freshwater hearings and ISPP hearing referrals are Yes/No. Other related information has been removed.
* Aggregation of subsequent section 37 extensions to total number, total length and primary reason, in both resource consents and certificates sheets.
* Addition of resource consent expiry date field.
* Total charge for applicant is now explicitly **deposit inclusive**.
* Plan rule and resource consent non-compliance aggregated to all monitored activities that were non-compliant regardless of perceived risk.
* Total number of complaints is now split only by complaints against resource consents and incident response.
* Work on infrastructure under the FTCA is no longer specific to the FTCA. All works on infrastructure undertaken as permitted activities are to be counted.

# Guidance on information requirements

The 2025/26 NMS template is organised into two sections and 14 subsections. The first section asks for information on individual reviews, planning processes, section 35 monitoring reports, iwi management plans, consents and certificates. The second collects summary information on many topics, including enforcement.

This guidance details information required for each section. This covers and expands on the instructions provided in the template.

## Section 1.2 – Preparation of policy statements and plans, changes and variations

This section collects information on each process to prepare or change a policy statement or plan, or to make a variation to a proposed policy statement or plan.

Information is required for each process that was **underway, started or completed** during the 2025/26 reporting year (1 July 2025 to 30 June 2026).

In the template, add a new row of data for each separate planning process.

For planning processes that have started but are not yet completed, fill in the fields for all events that have happened and leave the rest blank. In this situation, add commentary in *Comment/summary of the proces*s (field 1.2.53) explaining the status of the planning process as at 30 June 2025.

If a planning process is separated part way through (for example, decisions are released sequentially or sections of a plan become operative at different times), add additional columns to the template where necessary to accommodate the additional information.

Note: you don’t need to report on amendment processes under clause 16(2) or clause 20A of Schedule 1 (alteration for minor effects or to correct minor errors).

| Data field | Description of data field | Acceptable responses (please leave cell blank if the event has not yet occurred) | Guidance |
| --- | --- | --- | --- |
| 1.2.1  Name of the planning process | The name of the proposed policy statement or plan, change or variation. | Open text  *[eg, Plan Change 3 to the Eureka District Plan]* | This needs to be unique and will be used to identify it from other processes. |
| 1.2.2  Type of planning process | The type of proposed policy statement or plan, change or variation. | Proposed policy statement or plan (new)  Variation to proposed policy statement or plan  Change to operative policy statement or plan  Variation to a change  Private plan change request  Intensification planning instrument (IPI) |  |
| 1.2.2(a)  For private plan changes:  Council decision | The decision made on the plan change request in accordance with Clause 25 of Part 2 of Schedule 1 (and clause 23(6)). | Adopt request  Adopt in part  Accept request  Accept in part  Deal with request as a resource consent application  Reject request  Withdrawn by applicant  Not applicable | If a decision has not been made enter 'Not applicable' or leave the cell blank.  If the response is ‘Deal with request as a resource consent application’*,* please confirm the resource consent unit record identifier in 1.2.49 *(Comment/summary of the process*). |
| 1.2.3  Part of a rolling review | If changing an operative plan or varying a change, whether the change or variation is part of a rolling review (under s79(1)). | Yes  No |  |
| 1.2.4  Type of planning document | What type of planning document(s) the planning process relates to. | Regional policy statement  Combined regional policy statement with another regional council  Regional plan  District plan  Combined regional policy statement and regional plan(s)  Combined regional plan with another regional council  Combined regional policy statement, regional plan(s) and district plan(s)  Combined regional plan(s) and district plan(s)  Combined district plan with another Council |  |
| 1.2.5  Extent of provisions under planning process | The name of the parts, sections, policies and/or rules covered by the proposed policy statement or plan, change or variation. | Open text | Reported at the highest level (eg, *Sections 3 and 10* if it included changes to a number of policies within those sections). |
| 1.2.6  Subject matter covered | The subject matter of the proposed policy statement or plan, change or variation. | Open text  *[eg, Residential density and Infrastructure]* |  |
| 1.2.7–1.2.12  Reason for planning process | Confirmation of the reason(s) for the proposed policy statement or plan, change or variation. | To be consistent with or give effect to a national instrument/s  s79 review no alteration required (but notified)  s79 review alteration required  Section 35 monitoring identified issue for change  Result from state of the environment monitoring  New issue emerged  To give effect to a regional policy statement  To be consistent with a regional plan  To be consistent with a water conservation order  To address Treaty of Waitangi settlements  Community driven based on their concerns/aspirations  Technical amendment  Environment Court direction  Decision on a private plan change request  To promote or support population or economic growth  To be consistent with national planning standards  RMA requirement to prepare an intensification planning instrument  Other – please specify | There can be multiple responses. For such cases, multiple columns are provided in the template. Use a separate column for each response, adding additional columns if required. |
| 1.2.13  National instrument driver 1 | If any of the reasons for the proposed policy statement or plan, change or variation was a need to be consistent with, or give effect to, a national instrument, confirm which instrument it related to. | Not applicable (did not relate to a national instrument)  NES Air Quality  NES Sources of Human Drinking Water  NES Telecommunications Facilities  NES Electricity Transmission  NES Assessing and Managing Contaminants in Soil to Protect Human Health  NES Commercial Forestry  NPS Electricity Transmission  NPS Renewable Electricity Generation  NPS Freshwater Management  NPS for Urban Development  Water conservation order  Section 360 Regulations  New Zealand Coastal Policy Statement  Resource Management (Exemption) Regulations 2017 (Pest)  Any other NES/NPS that comes into force |  |
| 1.2.14  National Instrument driver 2 | If the reason for the proposed policy statement or plan, change or variation was a need to be consistent with, or give effect to, a national instrument, confirm which instrument it related to. | Not applicable (did not relate to a national instrument)  NES Air Quality  NES Sources of Human Drinking Water  NES Telecommunications Facilities  NES Electricity Transmission  NES Assessing and Managing Contaminants in Soil to Protect Human Health  NES Commercial Forestry  NPS Electricity Transmission  NPS Renewable Electricity Generation  NPS Freshwater Management  NPS for Urban Development  Water conservation order  Section 360 Regulations  New Zealand Coastal Policy Statement  Resource Management (Exemption) Regulations 2017 (Pest)  Any other NES/NPS that comes into force | Where there are more than two national instrument drivers, add additional columns as necessary starting with *National Instrument driver 3.* |
| 1.2.15  Date process commenced | The earliest date the council worked on the proposed policy statement or plan, change or variation, including background research. | Date [dd/mm/yyyy] | This can be approximate. At a minimum a month and year are required.  This date will be used as the start date to calculate the total time taken for the planning process.  Note: The date the process commenced is not the same date that the plan-making process was notified. |
| 1.2.19(a)  Background research description | Explanation of background research/process which supported or led to the proposed policy statement or plan change or variation. | Open text  Not applicable | Keep comments to 1 to 2 paragraphs. |
| 1.2.20–1.2.22  Pre-notification consultation | Confirmation of what pre-notification consultation was undertaken. | No pre-notification consultation undertaken  Targeted consultation with landowners or other stakeholders  Targeted consultation with iwi/hapū  Public feedback on issues and options  Public feedback on draft document  Community collaboration  Other | These options are for pre-notification consultation that was undertaken over and above the statutory requirements under clause 3(d) of Schedule 1.  Multiple columns are provided to record different types of consultation undertaken.  Add additional columns if required. |
| 1.2.22(e)  List of iwi authorities that were consulted | The list of iwi authorities that were consulted, as per clause 4A of Schedule 1. | Open text  Not applicable |  |
| 1.2.22(f)  Path of planning process | The path of the planning process. | Part 1, Schedule 1  Part 5, Schedule 1 - streamlined planning process  Part 6, Schedule 1 – intensification streamlined planning process |  |
| 1.2.23  Date notified | Date the proposed policy statement or plan, change or variation was publicly notified, as per clause 5 or clause 26 of Schedule 1. | Date [dd/mm/yyyy] |  |
| 1.2.23(a)  Notification decision | The notification path of the planning process. | Publicly notified (as per clause 5, Schedule 1)  Limited notified (as per clause 5A, Schedule 1) |  |
| 1.2.24(a)  Section 32 evaluation summary of iwi authority advice | Whether the section 32 evaluation report summarises all advice concerning the proposal from iwi authorities under the relevant provisions of Schedule 1, and summarises the response to the advice including any provisions of the proposal that are intended to give effect to the advice, as per section 32(4A). | Yes  No  Not applicable | If no advice was received from iwi authorities, enter 'Not applicable' or leave the cell blank. |
| 1.2.24(b)  Provisions that give effect to iwi authority advice | If applicable, provisions of the plan, policy statement or change that are intended to give effect to the advice received from iwi authorities, as per section 32(4A)(b). | Open text  Not applicable |  |
| 1.2.25  Environment Court order under section 86D for rules to apply early | Whether your council applied to the Environment Court under section 86D for rule(s) to apply earlier | Yes  No  Not applicable |  |
| 1.2.26  Council resolution under section 86B to delay rules coming into effect | Whether your council made a resolution under section 86B to delay rule(s) coming into effect until the proposed plan becomes operative | Yes  No  Not applicable |  |
| 1.2.27(a)  Number of submissions | The total number of submissions received by the council on the proposed policy statement or plan, change or variation. | Number |  |
| 1.2.29(a)  Number of further submissions | The total number of further submissions received on the proposed policy statement or plan, change or variation. | Number |  |
| 1.2.30(c)  Referred to freshwater hearings panel |  | Yes  No  Not applicable |  |
| 1.2.33  Pre-hearing meeting days | Number of pre-hearing days in total. | Number  Not applicable | Round to the nearest half day and exclude days where no meetings occurred. |
| 1.2.36  Mediation days | Number of mediation days in total. | Number  Not applicable | Round to the nearest half day and exclude days where no mediation occurred. |
| 1.2.37  Iwi authority consultation on appointment of commissioner | If hearings were held, whether iwi consultation was undertaken on the appointment of a commissioner with an understanding of tikanga Māori, as per section 34A(1A) or section 96(2). | Yes  No  Not applicable |  |
| 1.2.40  Hearing days | Number of hearing days in total. | Number  Not applicable | Round to the nearest half day and exclude days where no hearings occurred.  If a hearing was not required, enter ‘Not applicable’ or leave the cell blank. |
| 1.2.41  Number of submitters heard | The number of submitters heard at the hearing on the proposed policy statement or plan, change or variation. | Number |  |
| 1.2.43b  Referred to ISPP independent hearings panel | Whether the planning process was referred to an independent hearings panel as an intensification streamlined planning process. | Yes  No  Not applicable | This question applies to the intensification streamlined planning process. |
| 1.2.44  Date decisions notified | Date the decision on the provisions and matters raised in submissions was notified, as per clause 10(4)(b), of Schedule 1. | Date [dd/mm/yyyy]  Not applicable |  |
| 1.2.45  Date plan change withdrawn | Date on which the proposed policy statement or plan, change or variation was withdrawn under clause 8D of Schedule 1. | Date [dd/mm/yyyy]  Not applicable |  |
| 1.2.46  Date became operative in part | Date the proposed policy statement or plan, change or variation became operative in part under clause 20 of Schedule 1. | Date [dd/mm/yyyy]  Not applicable |  |
| 1.2.47  Parts/section/policies that became operative in part | The name and subject matter of the parts that became operative under clause 20 of Schedule 1. | Open text  Not applicable | If parts became operative at different times, before being operative in full, then add extra columns as necessary for each part, starting with *Date became operative in part 2* and *Parts/section/policies that became operative in part 2*.  Each date should link to the name and subject matter of the part identified in the data field. |
| 1.2.48 Date became operative in full | Date the proposed policy statement or plan, change or variation became fully operative under clause 20 of Schedule 1. | Date [dd/mm/yyyy]  Not applicable | If parts became operative at different times, before being operative in full, then add extra columns as necessary for each part, starting with *Date became operative in part 2* and *Parts/section/policies that became operative in part 2*.  Each date should link to the name and subject matter of the part identified in the data field. |
| 1.2.49(a)  Date of extension of time | The date that any extension under section 37 was made. | Date [dd/mm/yyyy]  Not applicable | The date that the section 37 extension was made. |
| 1.2.49(b)  Length of extension of time | The number of working days of section 37. | Number of days  Not applicable | The length (in working days) of the extension. |
| 1.2.49(c)  Compliance with 2‑year timeframe | Whether the proposed policy statement or plan, change or variation (from date notified to decision date) was completed within the 2-year timeframe in accordance with Clause 10 of Schedule 1. | Yes  No  Not applicable |  |
| 1.2.49(d)  Commentary if  non-compliant with  2-year timeframe | If the plan-making process was not completed within the 2-year timeframe, list the reasons for not complying with the timeframe. | Open text  Not applicable |  |
| 1.2.50  Total council costs | Best estimate of total council costs spent on the plan-making process from date started to date operative in full (estimate dollars including all costs such as staff, consultants and overheads). | $0.00 | This is total cost for the period between the dates given in the fields *Date process commenced* (1.2.19) and *Date became operative in full (1.2.45).* Include all costs including staff, consultants and overheads. Reporting of total council costs is only required for completed processes.  Note: This includes the total costs to process private plan changes. |
| 1.2.51  Comment on total council costs | Record additional information, providing context as to how total council costs were determined. | Open text  Not applicable | This is the total cost for the period between the dates given in the fields *Date process commenced* (1.2.19) and *Date became operative in full (1.2.45).* Include all costs including staff, consultants and overheads. Reporting of total council costs is only required for completed processes.  Note: This includes the total costs to process private plan changes. |
| 1.2.52  Total council staff time | The best estimate of the average council staff full-time equivalents (FTE) spent over the life of the process, on completion **to operative in full.** | Number [eg, 1.5 FTE] | This is the average FTE for the period between the dates given in the fields *Date process commenced,* and *Date became operative in full.* |
| 1.2.53  Comment/summary of the process | Record additional information, such as reasons for delays or processes put on hold or withdrawn; or confirm the next step to occur in the process. | Open text  Not applicable | Please keep this comment to 1–4 sentences. |
| 1.2.54  Council costs –  pre-notification | The best estimate of total council costs relating to the planning process for the period between the dates given in the data fields *Date process commenced* and *Date notified.* Include all cost including staff, consultants and overheads. | $0.00 | If more than a reasonable effort is required to provide a best estimate of costs split by stage, the total cost can be reported.  Only report costs for completed stages.  Please keep this comment to 1–4 sentences. |
| 1.2.55  Council costs – notification to decisions | The best estimate of total council costs relating to the planning process for the period between the dates given in the data fields *Date notified* and *Date decisions notified*. Include all cost including staff, consultants and overheads. | $0.00 | If more than a reasonable effort is required to provide a best estimate of costs split by stage, the total cost can be reported.  Only report costs for completed stages.  Please keep this comment to 1–4 sentences. |
| 1.2.56  Council costs – decisions to operative | The best estimate of total council costs relating to the planning process for the period between the dates given in the data fields *Date decisions notified* and *Date became operative in full.* Include all costs including staff, consultants and overheads. | $0.00 | If more than a reasonable effort is required to provide a best estimate of costs split by stage, the total cost can be reported.  Only report costs for completed stages.  Please keep this comment to 1–4 sentences. |
| 1.2.57  Number of appeals | The total number of appeals received to the High Court against the decision made on a planning process. | Number of appeals  Not applicable |  |
| 1.2.58  Appeal outcomes – number of appeals resolved before Environment Court | Number of appeals resolved ***before*** Environment Court. | Number of appeals  Not applicable | Includes the number of judicial reviews to the High Court and the number of appeals on points of law to the High Court. |
| 1.2.59  Appeal outcomes – number of appeals resolved at Environment Court | Number of appeals resolved ***at*** Environment Court. | Number of appeals  Not applicable | Includes the number of judicial reviews to the High Court and the number of appeals on points of law to the High Court.  Includes the number of appeals resolved before going to court (eg, out-of-court settlements pre-Environment Court hearing).  Includes appeals resolved by the Environment Court decision. |
| 1.2.60  Commentary relating to appeals | Record additional information, such as grounds of appeal. | Open text  Not applicable | Includes appeals resolved by the Environment Court decision. |

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| Helpful link  The Ministry’s [Resource Legislation Amendment Act 2017](http://www.mfe.govt.nz/rma/reforms-and-amendments/about-resource-legislation-amendment-act-2017) webpage. |

## Section 1.4 – Iwi/hapū planning documents

This section collects information on all iwi/hapū planning documents **lodged, removed or updated** with your council within the 2025/26 reporting year.

| Data fields | Description of data field | Acceptable response | Guidance |
| --- | --- | --- | --- |
| 1.4.1  Document name | The name of the planning document (iwi/hapū management plan/customary title area plan) lodged, removed or updated with the local authority. | Open text | Planning documents lodged and reported upon in previous reporting years do not need to be included here unless they have been updated, or removed. |
| 1.4.2  Iwi/hapū authority | The name of the iwi/hapū authority that recognised the planning document. | Name of iwi/hapū authority |  |
| 1.4.3  Date lodged with local authority | The date that the planning document was lodged with the council. | Date [dd/mm/yyyy]  Not applicable |  |
| 1.4.3(a)  Date removed from council | The date that the planning document was removed from the council. | Removed date [dd/mm/yyyy]  Not applicable |  |
| 1.4.3(b)  Date updated with council | The date that the planning document was updated with the council. | Updated date [dd/mm/yyyy]  Not applicable |  |
| 1.4.4  Coverage | The iwi/hapū and council area/s the planning document relates to. | Open text | The approximate geographical coverage the planning document relates to. This could refer to local governing board areas or a map. |
| 1.4.5  Summary of issues and considerations | Summary of specific issues and considerations, including their geographic coverage, relating to planning processes. | Open text | The information sought is a high-level summary of the key issues and considerations identified in the document rather than a summary of the planning document itself. |

You don’t need to include planning documents lodged and reported on in previous reporting years here, unless they have been updated or removed.

## Section 1.5 – Resource consents

This section collects information about all resource consent applications that were active during the 2025/26 reporting year.

Include every application that was either:

* **decided** during the 2025/26 reporting year (ie, granted, declined, withdrawn or returned under section 91C or section 88(3)) or
* **still pending** as at the end of the 2025/26 reporting year (ie, a decision has not yet been made).

This includes applications lodged before or during the 2025/26 reporting year. For consents that remain pending across multiple reporting years, councils are expected to report them again in subsequent years, with updated information. This enables longitudinal tracking of individual applications over time, including changes in processing status, charges and other relevant metrics.

Do not include pre-application cases (“pre-apps”) that may not yet have a consent ID number, do not separately detail appeals.

Some data fields in this section apply only to decided consents, while others apply to pending consents. These are identified in the template by the cell shading, and comprise fields 1.5.1, 1.5.1a, 1.5.2, 1.5.2(a), 1.5.3, 1.5.3(a), 1.5.3(b), 1.5.5, 1.5.6, 1.5.7 and 1.5.8. These fields are also marked as ‘compulsory’ in the field description.

### Field 1.5.1 – Unit record identifier

At 1.5.1, we take a record of all individual resource consent applications. A unique reference, ideally a consent identifier should be used for each consent. In field 1.5.1, each row of data should represent an individual consent.

### Field 1.5.1a – Bundle identifier

At 1.5.1a, if you’re adding a consent that is part of a bundle of consents, please indicate this by putting a reference to identify the bundle that the consent was a part of. The reference used may be the same or different from the unit record identifier you provided in 1.5.1, but must be different from other bundle identifiers. When dealing with a bundled consent, you should still provide a unit record identifier for each of the separate consents that made up the bundle.

|  |  |  |  |
| --- | --- | --- | --- |
| Unit record identifier | Bundle identifier | Type of resource consent | Total charge |
| ATH-2014014650.00 | APP-2012015716.00 | Discharge permit | $2000 |
| ATH-2014014651.00 | APP-2012015716.00 | Land use | Bundled |
| ATH-2014014654.00 | APP-2012015716.00 | Subdivision | Bundled |

### Avoid duplicating fees when dealing with bundled resource consents

If a single fee is charged for a bundle of consents, list the relevant fee information (data fields 1.5.49 to 1.5.52) against **one of the consents only**. For the other consents in the bundle, list the fee information as ‘Bundled’. This will prevent us from double-counting application fees. If you do, however, charge for each consent in a bundle separately, record the relevant amounts against each consent.

### Field 1.5.2 – Type of resource consent

At 1.5.2, we record information about the type of resource consent being applied for. We allow for the consent type to be listed as ‘Combined land use and subdivision’ if an application for both follows the **exact same** application process. In this case, state the class of activity for land use in 1.5.6 and add an extra column for the subdivision class of activity.

### Field 1.5.2(a) – Consent subtype

At 1.5.2(a), we record information about the subtype of consent. The template supplies a list of possible consent subtypes. When recording the subtype of resource consent select **only** **one** subtype option.

|  |  |  |  |
| --- | --- | --- | --- |
| Unit record identifier | Type of resource consent | Consent subtype | Type of application |
| ATH-2014014650.00 | Discharge permit | Water | Section 88 |
| ATH-2014014651.00 | Discharge permit | Air | Section 88 |
| ATH-2014014654.00 | Discharge permit | Land | Section 88 |

### Field 1.5.3 – Type of application

Treat any section 221(a) or (b) applications as discretionary – the same as a section 127.

### Field 1.5.7 – Class of activity

At 1.5.7, please note the class of activity relevant to the consent. If the consent type noted in 1.5.2 was combined land use and subdivision, please state the class of activity for land use in 1.5.6 and add an extra column for the subdivision class of activity.

Where an application was returned incomplete or an activity type is yet to be determined, please respond with ‘Not applicable’.

### Field 1.5.8 – Date lodged

At 1.5.8, we ask for the lodgement date of the application. Guidelines on providing correct dates for consents can be found in the [*Resource Management (Discount on Administrative Charges) Regulations 2010: Implementation Guidance*](https://www.mfe.govt.nz/publications/rma/discount-on-administrative-charges-regulations).

If an application for the same activity was previously returned under section 88, the lodgement date should be the date that the new application was lodged with your council.

### Field 1.5.40 – Processed within statutory timeframe

At 1.5.40, we ask you to record whether or not the consent was processed within the statutory timeframe. Please write ‘Not applicable’ only if the consent was withdrawn or if the application was for an extension of the lapse period (section 125).

### Field 1.5.41 – Statutory days lapsed

At 1.5.41, we collect information on the number of statutory working days it took to process the consent. Your council’s calculations for *Statutory days lapsed* should be comparing the time limit for each specific resource consent process (ie, non-notified, limited notified, full notification) with the number of days you input into this column. Calculations should also be consistent with the Resource Management (Discount on Administrative Charges) Regulations 2010, noting the various exclusions for a statutory day (working day) in certain situations.

If you are unsure about how to correctly calculate the time lapsed please refer to [*Resource Management (Discount on Administrative Charges) Regulations 2010: Implementation Guidance*](https://www.mfe.govt.nz/publications/rma/discount-on-administrative-charges-regulations). The quality assurance system for NMS uses the definitions outlined in the implementation guidance to estimate and check councils’ statutory days lapsed. Alternatively, the NMS team is always happy to help with such matters and can be reached at [nms@mfe.govt.nz](mailto:nms@mfe.govt.nz).

### Field 1.5.46a – Net charge to the applicant

At 1.5.46a, record the **total charge payable by the applicant** for processing the application. This amount should be **GST inclusive** and reflect the **net charge**, after any refunds have been deducted.

Include:

* any deposit charged (excluding any amount then refunded)
* any supplementary charges (eg, hearings, information gathering).

Exclude:

* financial or development contributions
* compliance monitoring charges
* **any discount applied under the discount regulations** (this should be reported separately in field 1.5.48).

Important**:**

* do **not** report a negative value, even if part of the deposit was refunded. Instead, report the **net amount retained** by the council after refund.

Example:  
If the total charge was $1,000 and $200 of the deposit was refunded to the applicant, report **$800**.

### Field 1.5.47­ – Fixed fee application

At 1.5.47, we record whether or not the applicant was charged a fixed fee. Here, answering ‘Yes’ means that the total amount charged to the applicant was **not** supplemented by additional charges or reasonable costs once the consent process is complete. Answering ‘No’ to this field means that the total amount charged to the applicant included actual and reasonable costs.

| Data field | Description of data field | Acceptable responses  [or example] | Guidance |
| --- | --- | --- | --- |
| 1.5.1  Unit record identifier | A unique identifier that distinguishes a consent from all other consents, including those reported in previous years. This identifier enables longitudinal tracking of individual consents across multiple reporting periods, particularly for applications that remain pending over several years. | For example, RM 15/656 | The identifier should be a stable reference, such as a consent number or internal system ID, that remains consistent across years.  It must be unique across the dataset, not just within the current year.  This approach supports analysis of trends over time, such as changes in processing status, cumulative charges and duration of unresolved applications.  Compulsory for all consents including pending. |
| 1.5.1(a)  Bundle identifier | A unique reference to identify multiple consents that are processed together. | Open text | Leave the cell blank if the consent is not part of a bundle.  Compulsory for all consents including pending. |
| 1.5.2  Type of resource consent | The type of resource consent as per section 87. | Land-use consent  Subdivision consent  Coastal permit  Water permit  Discharge permit  Combined land-use and subdivision | Compulsory for all consents including pending. |
| 1.5.2(a)  Consent sub-type | The subtype of the resource consent | **Land use** – residential activity, boundary activity as per section 87AAB, rural, commercial, industrial, vegetation removal, network utilities, earthworks, heritage, renewable energy generation, mixed use, boundary, biodiversity, conservation, Significant Natural Area – SNA, Highly Productive Land, forestry – afforestation, forestry – harvesting, other (please specify).  **Use of bed of lake or river** – structure, disturb bed, introduce plants or plant, deposit, reclaim, habitats of plants, habitats of animals, other (please specify).  **Subdivision** – residential, rural, commercial, industrial, coastal, conservation, Significant Natural Area – SNA, other (please specify).  **Coastal** – use, occupation, disturbance, reclamation, aquaculture other (please specify).  **Water** – take, use, dam, divert, or energy from open coastal water, other (please specify).  **Discharge** – to air, water, land that may enter water, land, other (please specify). | If answer to 1.5.2 was land use, the acceptable response would just be one of the responses noted, for example, for a residential addition and/or alteration you would just note: ‘Residential’.  However, for land-use consents for the use of a bed of lake or river you could state firstly whether the consent related to a river or a lake, then note one of the options, for example, ‘River – disturb bed’.  Compulsory for all consents including pending. |
| 1.5.3  Type of application | The type of application | Section 88 (new application)  Section 125 (extension of lapse period)  Section 127 (change or cancellation of consent condition)  Section 128 (review of consent condition by council)  Section 221(3)(a) vary or cancel condition of consent notice  Section 221(3)(b) review of condition of consent notice by council  Section 25 application under the Housing Accords and Special Housing Areas Act 2013 | Compulsory for all consents including pending. |
| 1.5.3(a)  Consent renewal | Whether the application is for a new consent for the same activity for which resource consent has previously been granted | Yes  No  Not applicable | This relates to whether the resource consent is for an activity for which resource consent has previously been granted (for the same activity), however the previous consent is due to expire, and the consent holder was exercising their existing consent whilst the new consent was determined (in accordance with section 124).  Compulsory for all consents including pending. |
| 1.5.3(b)  National environmental standards | The National Environmental Standard (NES) that is relevant to the resource consent. | Air Quality  Sources of Human Drinking Water  Telecommunication Facilities  Electricity Transmission  Assessing and Managing Contaminants in Soil  Commercial Forestry  Freshwater  Any other NES that comes into force  Not applicable | This question is relevant only if the need for resource consent is triggered due to the coming into force of an NES.  Compulsory for all consents including pending. |
| 1.5.3(e)  Referred to iwi/hapū for consultation | Whether the application was referred to iwi/hapū for consultation. This applies to any consent applications (not only fast-track). | Yes  No |  |
| 1.5.5  Description of activity | Description of the activity or activities | Open text  *For example, to take up to 6,000 cubic metres of water per day from the Waikato River for public water supply purposes.* | Responses should correlate with how the activity would be described in the resource consent if granted and/or declined.  Compulsory for all consents including pending. |
| 1.5.6  Legal description (appellation) | Preferably provide the estate description for the Land Information New Zealand (LINZ) land title covered by this consent. Where the consent applies to land not covered by a LINZ title (eg, water abstraction from riverbed), please provide the parcel ID for the LINZ parcel covered by the consent. All identifiers should match against an existing LINZ land record(s). | Open text  *For example, Fee Simple, 1/1, Lot 1 Deposited Plan 458461 and Lot 18*–*19 Deposited Plan 4873 and Part Lot 14-15 Deposited Plan 4873 and Part Lot 6 Deposited Plan 6115, 3,897 m2; Fee Simple, 1/1, Lot 200 Deposited Plan 588190 and Lot 1 Deposited Plan 439020, 106,388 m2; Fee Simple, 1/1, Lot 3 Deposited Plan 4229, Lot 1 Deposited Plan 5573 and Part Lot 1*–*5 Deposited Plan 124, 59,795 m2;*  or  *3672236; 3745268; 3737295* | Please note that other methods of location identification can be used if title estate descriptions or parcel IDs are not appropriate, for example, valuation reference number, Global Positioning System (GPS) coordinates in New Zealand Transverse Mercator 2000 (NZTM2000).  Valuation reference number may be supplied in the same column as the legal description.  Any title estate, parcel ID or valuation reference number supplied must match against existing LINZ land records.  In the case of NZTM 2000 GPS coordinates, additional columns to show the northings and eastings can be inserted and named accordingly. Geographic Information System (GIS) shape files may also be submitted as separate files.  Compulsory for all consents including pending. |
| 1.5.7  Class of activity | The class of activity relevant to the consent, as per section 87A. | * Controlled * Restricted discretionary * Discretionary * Non-complying * Not applicable | If the consent type noted in section 1.5.2 is ‘Combined land use and subdivision’*,* then the *Class of Activity* for each needs to be clearly reported, and an additional column should be added following this data field and named accordingly. ‘Not applicable’ can be used for those applications which are returned as incomplete where the activity status has not been determined.  It should be noted that all section 127 and 128 applications should be processed as discretionary activities.  Compulsory for all consents including pending. |
| 1.5.8  Date lodged | The date an application was lodged with the council. | Date [dd/mm/yyyy] | This is the first statutory ‘working day’ for the application, that is, it is the date that the processing clock starts (irrespective of whether or not the relevant fee has been paid). Please refer to the [*Resource Management (Discount on Administrative Charges) Regulations 2010: Implementation Guidance*](https://www.mfe.govt.nz/publications/rma/discount-on-administrative-charges-regulations) for more guidance.  If an application for the same activity has previously been returned under section 88, the lodgement date should be the date the new application is lodged with the council as it must be treated as a new application under section 88(4).  Compulsory for all consents including pending. |
| 1.5.20  Notification decision | The notification path that the consent followed. | Non-notified  Limited notified  Publicly notified |  |
| 1.5.21  Date notified | The date the consent was limited notified or publicly notified. | Date [dd/mm/yyyy]  Not applicable |  |
| 1.5.28  Number of hearing days | Number of hearing days in total. | Number of days  Not applicable | This should be rounded to the nearest half day (eg, a hearing held on one evening should be recorded as 0.5) and exclude days where no physical hearing occurred. |
| 1.5.29  Joint hearing | Whether it was a joint hearing with another council. | Yes  No  Not applicable |  |
| 1.5.30  Decision date | The date the decision was issued. | Date [dd/mm/yyyy] | If the application was returned, withdrawn or found incomplete, the date the application was returned, withdrawn or found incomplete.  If the application is pending a decision (ie, not yet processed) then the decision date should either be left blank or contain ‘Not applicable’. |
| 1.5.31  Decision | The decision outcome. | * Granted * Declined/refused * Withdrawn * Returned (s91C) * Incomplete (s88(3)) * Pending | ‘Incomplete’ should be used if a consent has been returned as incomplete under section 88(3).  ‘Returned’ should be used when a consent was suspended under section 91A for 130 days or more, and the council has decided to return the application under section 91C.  ‘Pending’ should be used for all consents which have not been decided on. |
| 1.5.31a  Expiry date | If the decision outcome was "Granted", on what date does the resource consent expire? | Date [dd/mm/yyyy]  Permanent  Not applicable | Where the consent was granted and has an expiry date, please provide it in the given format. If it does not have an expiry then enter ‘Permanent’ into the field.  If the consent was not granted, then leave this field blank or write ‘Not applicable’. |
| 1.5.32  Decision-maker | The person, with the appropriate delegated authority, who made the final decision on the application. | Council officer  Councillor(s) acting as commissioners  Hearings panel made up of councillors  Independent commissioner(s)  Independent commissioner(s) requested under section 100A  Other (eg, mixed panel of councillor(s)/ and/or commissioner(s))  Environment Court  Not applicable | ‘Incomplete’ should be used if a consent has been returned as incomplete under section 88(3).  ‘Returned’ should be used when a consent was suspended under section 91A for 130 days or more, and the council has decided to return the application under section 91C.  ‘Not applicable’ should be used if application was withdrawn.  Applicable only if a commissioner was a decision-maker.  It is implied that the total number of extensions should not exceed the total length. |
| 1.5.33  For commissioner decision-makers: iwi authority consultation on appointment | Whether iwi consultation was undertaken on the appointment of a commissioner with an understanding of tikanga Māori. | Yes  No  Not applicable | ‘Incomplete’ should be used if a consent has been returned as incomplete under section 88(3).  ‘Returned’ should be used when a consent was suspended under section 91A for 130 days or more, and the council has decided to return the application under section 91C.  ‘Not applicable’ should be used if application was withdrawn. |
| 1.5.34a  Total number of section 37 extensions | The total number of extensions made under section 37. | Number  Not applicable | Applicable only if a commissioner was a decision-maker.  It is implied that the total number of extensions should not exceed the total length.  The number of working days that were extended through the use of section 37 extensions. It is implicit in the RMA that if a timeframe is extended, it should be for a specified period. |
| 1.5.35a  Total length of section 37 extensions | The total number of working days of section 37 extensions. | Number of days  Not applicable |  |
| 1.5.36a  Primary reason for section 37 extension | The primary method by which the council extended a time period. | Special circumstances (section 37A(4)(b)(i))  Applicant agreement (section 37A(4)(b)(ii))  Applicant agreement (section 37A(5)) – more than twice)  Not applicable (did not extend time) | This field records the **primary reason** your council used to extend statutory timeframes under **section 37 or 37A of the Resource Management Act 1991**, for each consent where an extension was applied.  In previous years, councils reported the reason for **each individual extension**. This year, we are collecting **one reason per consent**, representing the **main basis** for extending timeframes.  **How to determine the primary reason (per consent):**   * If a consent had **only one extension**, report the reason for that extension. * If a consent had **multiple extensions**, report the reason that occurred **most frequently**. * If multiple reasons occurred with **equal frequency**, report the reason for the **first extension** applied.   This approach ensures a consistent and practical method for summarising extension reasons at the consent level. |
| 1.5.40  Processed within statutory timeframe | Whether the application was processed within the statutory timeframe, as defined under the Resource Management (Discount on Administrative Charges) Regulations 2010. | Yes  No  Not applicable |  |
| 1.5.41  Statutory days lapsed | Number of statutory days the decision was made within, as defined under the discount regulations. | Number | A statutory day (a working day) is the same under the discount regulations as under the RMA except:  the clock can be stopped for late payment of fixed fees for s88 or s127 applications  consent renewals have a different timetable.  Your council’s calculations for *Statutory days lapsed* should be comparing the time limit for each specific resource consent process (ie, non-notified, limited notified, full notification) with the number of days you input into this column. Calculations should also be consistent with the regulations 2010, noting the various exclusions for a statutory day (working day) in certain situations. |
| 1.5.42  Appealed | Whether the decision was appealed to the Environment Court. | Yes  No |  |
| 1.5.46a  Total charge for applicant (incl. deposit) | The total charges payable by the applicant for processing the application.  **GST and deposit inclusive** | $0.00  Waiver  Bundled | GST and deposit inclusive.  This amount *should* include:  any deposit *charged*  any supplementary charges as a result of hearings, information gathered and so on.  This *does not* include:  financial or development contributions  compliance monitoring charges  the discount applied under the discount regulations (This information should be provided separately in 1.5.52.)  charges for the approval and deposit of survey plans  any charges related to subsequent or previous consents for the same activity, location and/or applicant.  As noted above, where more than one resource consent has been processed at the same time, and the total charges are not paid individually for each consent, the total charge can be recorded against one of the consents, and the remaining relevant rows pertaining to the other combined consents can use ‘bundled’ as the appropriate response. |
| 1.5.47  Fixed fee application | Confirmation of whether the applicant was charged a fixed fee. | Yes  No | ‘Yes’ confirms the figure identified as the *Total charge for applicant* was a fixed fee.  ‘No’ indicates that the figure identified as the *Total charge for applicant* included actual and reasonable costs.  If the answer was ‘Yes’, generally the same amount would be listed in 1.5.49 and 1.5.50.  Note: Fixed charges are not supplemented by additional actual and reasonable charges once the consent process is complete. |
| 1.5.48  Amount of discount | The amount of a discount applied under the discount regulations. | $0.00  Not applicable (if no discount applied) | If the answer to section 1.5.40 (*Processed within the statutory timeframe*) was ‘No’, then there should be a dollar amount listed here.  GST inclusive.  Where more than one resource consent has been processed at the same time for the same project, and you can’t extract the discount for each consent individually, you should list the discount against one of the consents and enter ‘bundled’ for the remainder. |
| 1.5.49  Section 357 objections | Whether any objections were received under section 357 to 357B. | Yes  No |  |

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| Helpful links  Ministry for the Environment [Resource Legislation Amendment Act 2017 webpage](https://environment.govt.nz/acts-and-regulations/acts/resource-legislation-amendment-act-2017/).  [*Resource Management (Discount on Administrative Charges) Regulations 2010: Implementation Guidance*](https://www.mfe.govt.nz/publications/rma/discount-on-administrative-charges-regulations)  [*A guide to the six-month process for notified resource consent applications*](https://environment.govt.nz/assets/publications/six-month-consenting-guide-final.pdf)  [*A guide to section 88 and Schedule 4 of the Resource Management Act 1991*](https://environment.govt.nz/assets/Publications/Files/section-88-guide-final_0.pdf) |

## Section 1.6 – Certificates of compliance, existing use certificates and deemed permitted activities

This section requires the reporting of information about certificate of compliance, existing use certificates and deemed permitted activity applications or requests. Include all applications/requests that were processed to a decision in the 2025/26 reporting year.

This includes applications/requests lodged before and during the 2025/26 reporting year if the decision to issue, decline, withdraw or was made in the 2025/26 reporting year.

### Field 1.6.10 – Processed within statutory timeframe

At 1.6.10, we collect information about whether the request was processed within the appropriate timeframe. A request made under section 139(6) or 139A(6)(c) should be processed within 20 working days (or more if further information is received or application fees are paid late).

If a request is made under section 87BA(3), the council must take action within 10 working days from when they received all required information. When dealing with deemed permitted marginal or temporary activities under section 87BB, there is no specified statutory timeframe.

If you are unsure about how to correctly calculate the time lapsed, please refer to the [*Resource Management (Discount on Administrative Charges) Regulations 2010: Implementation Guidance*](https://www.mfe.govt.nz/publications/rma/discount-on-administrative-charges-regulations)

The quality assurance system for NMS uses the definitions outlined in the implementation guidance to estimate and check council’s statutory days lapsed. Alternatively, the NMS team is always happy to help with such matters and can be reached at [nms@mfe.govt.nz](mailto:nms@mfe.govt.nz).

### Field 1.6.13 – Fixed fee application

At 1.6.13, we record whether or not the applicant was charged a fixed fee. Here, answering ‘Yes’ means that the total amount charged to the applicant was **not** supplemented by additional charges or reasonable costs once the consent process is complete. Answering ‘No’ to this field means that the total amount charged to the applicant included actual and reasonable costs.

| Data field | Description of data field | Acceptable responses [or example] | Guidance |
| --- | --- | --- | --- |
| 1.6.1  Unit record identifier | A unique reference used to identify each separate row of data as unique, such as a consent identifier. | Open text | Each row of data (unit record) should represent an individual request. |
| 1.6.2  Type of certificate or activity | The type of certificate or activity. | Certificate of compliance (section 139)  Existing use certificate (section 139A)  Deemed permitted boundary activity (section 87BA)  Deemed permitted marginal or temporary activity (section 87BB) |  |
| 1.6.3  Description of activity | Description of the activity or activities. | Open text  For example, for existing use certificate: *The use of the property as a childcare centre in a residential area.*  For example, for certificate of compliance: *The proposed use of a residential building as a bed and breakfast.* | Responses should correlate with how the activity would be described in the decision notice. |
| 1.6.4  National environmental Standards | The national environmental standard (NES) that is relevant. | Air Quality  Sources of Human Drinking Water  Telecommunication Facilities  Electricity Transmission  Assessing and Managing Contaminants in Soil  Any other NES that comes into force  Not applicable |  |
| 1.6.5  Legal description (appellation)/GPS coordinates or GIS shape files | The legal description for the specific piece of land for which the activity relates (or other standard location identifier as used in the decision). | Open text  *For example, Section 1 Block VII Mata; Survey District;*  *Kaiti 313A6B2;*  *Section 1019*–*1022 Town of Christchurch;*  *Lot 123 DP 4567.* | Please note that other methods of location identification can be used if legal descriptions are not appropriate, for example, GPS (Global Positioning System) coordinates. In this case, additional columns to show the latitude, longitude and grid coordinates (known as northings and eastings) can be inserted and named accordingly.  GIS (Geographic Information System) shape files may also be submitted as a separate file |
| 1.6.6  Date lodged  or  the date that the council decided to apply the section 87BB process | The date the request was made to the council  or  the date that the council decided to apply the section 87BB process. | Date [dd/mm/yyyy] |  |
| 1.6.8(d) | Total number of section 37 extensions | Number  Not applicable |  |
| 1.6.8(e) | Total length of section 37 extensions | Number  Not applicable |  |
| 1.6.8(f) | Primary reason for section 37 extension | Special circumstances (section 37A(4)(b)(i))  Applicant agreement (section 37A(4)(b)(ii))  Applicant agreement (section 37A(5) — more than twice)  Not applicable (did not extend time) |  |
| 1.6.9  Decision date | The date the certificate or written notice was issued. | Date [dd/mm/yyyy] | If the application was withdrawn or returned, the date it was withdrawn or returned. |
| 1.6.9(a)  Decision | The decision outcome | Issued  Withdrawn  Declined  Returned |  |
| 1.6.10  Processed within statutory timeframe | Whether the request was processed within the statutory timeframe | Yes  No | Under section 139(6), local authorities must issue the certificate within 20 working days (of initial request or once further information received).  Under s 139A(6)(c) – within 20 working days (of initial request, once further information received, or fee has been paid). |
| 1.6.11  Deposit charged | The initial deposit charged to the applicant by the council. | $0.00 | GST inclusive.  This should record the deposit that was paid in accordance with the council’s fees and charges schedule. |
| 1.6.12  Total charge for applicant | The total charges payable by the applicant for processing the application. | $0.00 | GST inclusive.  This amount should include any deposit recorded in the deposit charged data field plus any supplementary charges. |
| 1.6.13  Fixed fee application | Confirmation of whether the applicant was charged a fixed fee. | Yes  No | ‘Yes’ confirms the figure identified as the total charge for applicant was a fixed fee. Generally, the same amount would therefore be listed in 1.6.12 and 1.6.13.  Note: Fixed fees are not supplemented by additional actual and reasonable charges once the consent process is complete.  ‘No’ indicates that the figure identified in total charge for applicant included actual and reasonable costs. |

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| --- |
| Helpful link  The Ministry’s [Resource Legislation Amendment Act 2017](http://www.mfe.govt.nz/rma/reforms-and-amendments/about-resource-legislation-amendment-act-2017) webpage. |

## Section 2.1 – Iwi/hapū involvement

This section collects information on all iwi/hapū involvement in the resource management process with your council in 2025/26.

| Data field | Description of data field | Acceptable response | Guidance |
| --- | --- | --- | --- |
| 2.1.1  Budget to assist iwi/hapū participation in resource consent processing | The budgetary commitment to assist iwi/hapū participation in resource consent processing. | $0.00 | This includes internal council budgetary provision for staff costs and consultation and any direct payments to iwi/hapū given to help them participate in consultation (that is relevant to resource consent processing). |
| 2.1.2  Other forms of process to assist iwi/hapū participation in resource consent processing | Description of other forms of process to assist iwi/hapū participation in resource consent processing. That is, other than a budgetary commitment. | Open text  Not applicable |  |
| 2.1.3  Budget to assist iwi/hapū participation in policy statement and plan making | The budgetary commitment to assist iwi/hapū participation in policy statement and plan making. | $0.00 | This includes internal budgetary provision for staff costs and consultation with iwi/hapū and any direct payments given to iwi/hapū to help with this participation. Contributions paid towards helping iwi/hapū develop planning documents recognised by the iwi authority (such as iwi management plans) may also be included. |
| 2.1.4  Other forms of process to assist iwi/hapū participation in policy statement and plan making | Description of forms of process to assist iwi/hapū participation in policy statement and plan-making, other than a budgetary commitment. | Open text  Not applicable | Please try to keep this comment to 1 to 4 sentences, rather than a lengthy explanation. |
| 2.1.5  Iwi/hapū relationship managers/liaison officers | Staff employed as iwi/hapū relationship managers and/or liaison officers. | Number of full-time equivalent employees (annual average) |  |

## Section 2.2 – Staff working on preparation of policy statements and plans, changes and variations

This section records information on the number of full-time equivalent (FTE) employees dedicated to plan preparation processes at your council in 2025/2026. Resourcing figures should be as accurate as possible and capture the annual average FTEs for the reporting year.

An FTE is a staff member who works between 37 and 40 hours per week during that reporting year. A part-time staff member works less than this. They could be a 0.8 FTE, where they work 4 days per week, or a 0.2 FTE, where they work 1 day per week. For example, if your council had one full-time employee and one employee who worked one day per week dedicated to plan preparation, your council would have 1.2 FTEs dedicated to plan preparation.

If you have employed a contractor for a three-month period (full time), this number should be included in ‘Other’ (converted to FTEs), where the response would be 0.25 (3 months divided by 12 months = 0.25 annual average FTEs).

The sum of all figures provided will indicate your total staff resource for plan preparation and implementation. It is important that figures are not double counted. If you have staff that do not neatly fit into one of the categories, some practical interpretation may be required.

| Data field | Description of data field | Acceptable response | Guidance |
| --- | --- | --- | --- |
| 2.2.1  Senior planners | Staff employed as senior planners by your council to work on preparation/review of policy statements/plans, changes and variations | Number of FTEs (annual average) |  |
| 2.2.2  Planners | Staff employed as planners by your council to work on preparation/review of policy statements/plans, changes and variations | Number of FTEs (annual average) | This may include graduate planners and intermediate planners. |
| 2.2.3  Planning technicians/ administrators | Staff employed as technicians including administrators by your council to work on preparation/review of policy statements/plans, changes and variations | Number of FTEs (annual average) |  |
| 2.2.4  Other | Other staff employed to prepare or support work on policy statements and plans, changes and variations (including contractors) | Number of FTEs (annual average) | This includes any consultants contracted by your council on an ongoing basis to process resource consents (converted into FTEs). |
| 2.2.5 Vacancies | Vacancies for planning staff as at  30 June 2025 | Number of FTEs |  |
| 2.2.6  Additional context | Additional information regarding resourcing, including challenges recruiting or retaining staff | Open text  Not applicable | Please keep this comment to 1 to 4 sentences. |

## Section 2.3 – Staff processing resource consents

This section records the number of staff dedicated to processing resource consents at your council in 2025/2026.

Resourcing figures should include all staff employed to assess, determine, change and review resource consents, including staff such as council engineers, administrators and dedicated duty planners. The sum of all figures provided will indicate your total staff resource for processing resource consents. See [section 2.2](#_Section_2.2_–) above for guidance on how to calculate your staff numbers.

| Data field | Description of data field | Acceptable response | Guidance |
| --- | --- | --- | --- |
| 2.3.1  Senior planners | Staff employed as senior planners by your council to process resource consents | Number of FTEs (annual average) |  |
| 2.3.2  Planners | Staff employed as planners by your council to process resource consents | Number of FTEs (annual average) | This may include graduate planners and intermediate planners. |
| 2.3.3  Planning technicians/ administrators | Staff employed as technicians or administrators to support work on resource consents | Number of FTEs (annual average) |  |
| 2.3.4  Other | Other staff employed to process or support work on resource consents (including scientists and contractors) | Number of FTEs (annual average) |  |
| 2.3.5  Vacancies | Vacancies for staff to process resource consents as at 30 June 2025 | Number of FTEs | This includes any consultants contracted by your council on an ongoing basis to process resource consents (converted into FTEs). |
| 2.3.6  Additional context | Additional information regarding resourcing, including challenges recruiting or retaining staff | Open text  Not applicable | Please keep this comment to 1 to 4 sentences. |

## Section 2.4 – Customer satisfaction

This section collects information on your customers’ satisfaction with resource consent processing in 2025/2026. If your council ran a formal customer-satisfaction survey about consent processing, please provide the percentage of survey responses that indicated overall satisfaction. Do not include survey responses that indicated dissatisfaction or that were neutral. This field can be left blank if your council did not run a survey in the reporting year.

|  |  |  |  |
| --- | --- | --- | --- |
| Data field | Description of data field | Acceptable response | Guidance |
| 2.4.1  Customer satisfaction | If your council ran a formal, documented consent processing customer satisfaction survey, what percentage of those surveyed indicated an overall level of satisfaction above, and not including, neutral? | Percentage  Not applicable | This should be done on analysis of responses for all resource consent processing questions. |

## Section 2.5 – Notices of requirement (territorial authorities only)

This section captures summary information on notices of requirement relevant in 2025/2026.

|  |  |  |  |
| --- | --- | --- | --- |
| Data field | Description of data field | Acceptable response | Guidance |
| 2.5.1  Notices of requirement received | The number of notices of requirement received in the reporting year | Number |  |
| 2.5.2  Notices of requirement confirmed | The number of notices of requirement that were recommended to be confirmed in the reporting year | Number |  |
| 2.5.3  Notices of requirement recommended for withdrawal | The number of notices of requirement that were recommended for withdrawal in the reporting year | Number |  |
| 2.5.4  Alteration of designation | The number of alteration of designations received | Number |  |
| 2.5.5 Outline plans | The number of outline plans received | Number |  |

## Section 2.6 – Staff working on RMA compliance and enforcement

This section captures information on resourcing for compliance and enforcement at your council in 2025/2026. Resourcing figures should be as accurate as possible and capture the annual average full-time equivalent (FTE) employees for the reporting year. Guidance on how to calculate your staff resources is provided in [section 2.2](#_Section_2.2_–).

The sum of all figures provided will indicate your total staff resource for RMA compliance, enforcement and investigations. You don’t need to include staff at external companies contracted to respond to excessive noise complaints.

|  |  |  |  |
| --- | --- | --- | --- |
| Data field | Description of data field | Acceptable response | Guidance |
| 2.6.1  Compliance, enforcement and investigations staff | Staff dedicated to RMA compliance monitoring, enforcement and/or investigations | Number of FTEs (annual average) |  |
| 2.6.2  Other | Other staff dedicated to RMA compliance, enforcement and/or investigations (including administrators and contractors) | Number of FTEs (annual average) |  |
| 2.6.3  Vacancies | Vacancies for compliance, enforcement and investigations staff as at 30 June 2025 | Number of FTEs |  |
| 2.6.4  Additional context | Additional information about resourcing including challenges recruiting or retaining staff | Open text  Not applicable |  |

## 

## Section 2.7 – Other monitoring

This section captures information on other monitoring undertaken by your council in 2025/26.

We know that councils approach monitoring differently from one another. These fields need to be interpreted in a way that makes sense in light of your council’s approach to monitoring.

| Data field | Description of data field | Acceptable response | Guidance |
| --- | --- | --- | --- |
| 2.7.1  State of the environment monitoring | Did your council monitor the state of the whole, or any part of the environment (section 35(2)(a)), in the 2025/26 reporting year? Monitoring involves capturing a record of what was monitored. | Yes  No |  |
| 2.7.2  Plan rule monitoring | The total number of individual activities that were monitored for compliance against plan rules, including permitted activities. Does not include resource consent monitoring or response to complaints. | Number | We ask that you include proactive monitoring of permitted activities and unconsented rule breaches (under the district plan).  Please **exclude** any proactive assessment of **building consent applications** against RMA plans.  If your council has not undertaken any such monitoring this year, please enter ‘0’ when responding to this field. |
| 2.7.3a  Plan rule  non-compliance | The total number of individual activities that were monitored for compliance against plan rules that were  non-compliant regardless of their perceived risk. | Number |  |
| 2.7.6  Delegated and transferred functions monitoring | Whether the council monitored the exercise of any functions, powers or duties delegated or transferred by it (section 35(2)(c)) | Yes  No |  |

|  |
| --- |
| Helpful links  Quality Planning [What and How to Monitor](https://www.qualityplanning.org.nz/node/1053) webpage.  [*Best practice guidelines for compliance, monitoring and enforcement under the Resource Management Act 1991*](https://environment.govt.nz/assets/Publications/Files/best-practice-guidelines-cme.pdf) |

## Section 2.9 – Resource consent monitoring and compliance

This section collects information on resource consent monitoring undertaken by your council in 2025/26.

### Field 2.9.1 – Active resource consents

Active resource consents are ones that have been granted and/or approved by a council and require monitoring (regardless of which reporting year). The period of data collection includes the final day of the reporting year, which is 30 June.

Where a subdivision consent(s) has been granted but the work is not yet complete – that is, work is being undertaken and a section 223 or section 224 certificate is still to be issued – then we would consider this an active resource consent in your jurisdiction.

| Data field | Description of data field | Acceptable response | Guidance |
| --- | --- | --- | --- |
| 2.9.1  Active resource consents | How many individual, active resource consents exist in your jurisdiction? | Number | Exclude land-use consents where the activity is completed and a certificate of compliance has been issued, for example, land-use subdivisions where the subdivision is complete and certificates issued; or land-use building where the building has been constructed. |
| 2.9.2  Resource consents requiring monitoring | The total number of individual resource consents that required monitoring for compliance. | Number | This includes both consents with ongoing conditions throughout the life of the consent, and consents with conditions that require one-off monitoring.  Please exclude lapsed conditions from your response. |
| 2.9.3  Resource consents monitored | The total number of individual resource consents which were monitored for compliance. Does not include response to complaints. | Number | Monitoring can involve physical site inspections or ‘desk-top’ audits, where monitoring information is externally provided.  Please exclude from this count any reactive or complaint-prompted monitoring activities that your council undertook. |
| 2.9.5a  Resource consent non-compliance | The number of individual resource consents which were monitored for compliance by the council that were non-compliant regardless of their perceived risk. | Number |  |

## 

## Section 2.10 – Complaints

This section collects summary information on complaints received by your council in 2025/26.

| Data field | Description of data field | Acceptable response | Guidance |
| --- | --- | --- | --- |
| 2.10.1  Number of excessive noise complaints | The total number of excessive noise complaints. | Number |  |
| 2.10.2  Excessive noise direction | The total number of excessive noise directions issued. | Number |  |
| 2.10.3  Infringement notice (offence under section 338(2)(c)) | The number of infringement notices issued relating to an offence under section 338(2)(c) for the contravention of an excessive noise direction. | Number |  |
| 2.10.4  Abatement notices for unreasonable noise | The number of abatement notices issued to adopt best practicable option to reduce noise under section 322(1)(c). | Number |  |
| 2.10.5  Infringement notice (offence under section 338(2)(d)) | The number of infringement notices issued relating to an offence under section 338(2)(d) for the contravention of an abatement notice for unreasonable noise. | Number |  |
| 2.10.6  Total number of RMA complaints (other than noise) | The total number of complaints (notifications) recorded by the local authority alleging a contravention of the RMA (including the Act, regulations, NES, plan rules or resource consents). | Number | This excludes excessive noise complaints (as these are dealt with in 2.11.1 above), or complaints related to other non-RMA council functions. |
| 2.10.6a  Total number of complaints – resource consents | The total number of complaints recorded by the local authority against resource consents. | Number |  |
| 2.10.10  Notifications responded | How many of these notifications were responded to by your council? | Number |  |
| 2.10.11  Notifications attended | How many of these notifications were physically attended by council staff? | Number |  |
| 2.10.12  Total number of other RMA complaints where non-compliance was confirmed | The total number of complaints recorded by your council, as per section 35(5)(i), where non-compliance was confirmed. | Number |  |
| 2.10.13  Breach of a resource consent | How many breaches were for a resource consent? | Number | For this question, count the number of notifications that confirmed a breach with an existing consent. |

## Section 2.11 – Other activities

This section collects information on emergency works resource consents and water shortage directions undertaken by your council in 2025/26.

|  |  |  |  |
| --- | --- | --- | --- |
| Data field | Description of data field | Acceptable response | Guidance |
| 2.11.1  Emergency works | The total number of resource consent applications for emergency work ‘recorded’ by the council. | Number |  |
| 2.11.2  Water shortage directions | The total number of water shortage directions issued by the council. | Number |  |
| 2.11.3a  Work on infrastructure | The total number of works on infrastructure undertaken as permitted activities recorded by the local authority. | Number |  |

## Section 2.13 – Enforcement

This section collects information on the enforcement activities undertaken by your council during the 2025/26 reporting year.

It is important that we avoid double-counting enforcement actions. Where a single enforcement action relates to breaches of multiple sections of the RMA, record it against **only one section**, whichever is deemed the primary issue. Where this occurs, you can provide an explanation in the commentary and/or context field.

Please exclude infringement and abatement notices for noise. These are accounted for in [section 2.10](#_Section_2.10_–).

Where a notice or order was sought due to a contravention of an existing abatement notice, enforcement order or breach of section 17 (or some other offence noted in section 338) please account for these activities in the optional *Other* column provided in [section 2.13](#_Section_2.13_–).

| Data field | Description of data field | Acceptable response | Guidance |
| --- | --- | --- | --- |
| 2.13.1  Infringement notices issued | The total number of infringement notices issued during the reporting period. | Number  Not applicable |  |
| 2.13.1(a)  Notices withdrawn or statute barred | The number of infringement notices that were withdrawn or became unenforceable. | Number  Not applicable |  |
| 2.13.1(b)  Notices subject to a hearing | The number of infringement notices subject to a hearing. | Number  Not applicable |  |
| 2.13.1(c)  Notices subject to a hearing and upheld | The number of infringement notices subject to a hearing that were upheld. | Number  Not applicable |  |
| 2.13.2  Abatement notices issued | The number of abatement notices issued by your council, where the primary issue was an alleged breach of the RMA (excluding noise). | Number  Not applicable | If abatement notices related to breaches of multiple sections, count the notice under only one section but make a note in the comment field. |
| 2.13.2(a)  Notices appealed | The number of abatement notices appealed. | Number  Not applicable |  |
| 2.13.2(b)  Notices appealed and upheld | The number of abatement notices appealed and upheld. | Number  Not applicable |  |
| 2.13.3  Enforcement order applications (including interim) | The number of enforcement orders (including interim enforcement orders) applied for by your council, where the primary issue was an alleged breach of the RMA. | Number  Not applicable | Add the number of enforcement orders applied for under the appropriate column.  If the enforcement order relates to an alleged breach of section 17 (or other offences noted in section 338), the number should be added under the *Other* column and then any relevant information should be added in the following column, *Commentary/context.* |
| 2.13.3(a)  Enforcement orders granted | The number of enforcement orders granted for your council. | * Number * Not applicable |  |
| 2.13.4  Recommendations to prosecute | The number of charges recommended by staff that were referred to council’s decision-maker(s), where the primary issue was an alleged breach of the RMA (excluding noise). | * Number * Not applicable |  |
| 2.13.5  Decisions to prosecute | The number of recommended charges that your council’s decision-maker(s) decided to prosecute. | * Number * Not applicable | As above – please add number to appropriate column. |
| 2.13.6  Prosecutions initiated | The number of prosecutions started (ie, charging documents were filed in the relevant district court) by your local authority.  Note: For this question, please consider an entire case (regardless of the number of charges and defendants) as one prosecution. | * Number * Not applicable | As above – please add number to appropriate column. |
| 2.13.7  Prosecutions in progress | How many prosecutions are still in progress in this period? | * Number |  |
| 2.13.8  Prosecutions concluded | How many prosecutions were concluded in this period? | * Number | For this question, please consider an entire case (regardless of the number of charges and defendants) as one prosecution. |
| 2.13.10  Convictions secured | The number of convictions secured. | * Number * Not applicable |  |
| 2.13.11  Charges withdrawn | The number of charges withdrawn. | * Number * Not applicable |  |
| 2.13.12  Charges acquitted | The number of charges where the subject was acquitted. | * Number * Not applicable |  |
| 2.13.13  Discharge without conviction | The number of instances where a discharge without conviction was granted (ie, number of charges). | * Number |  |
| 2.13.14  Individuals convicted | What is the total number of individual (person) defendants convicted as a result of RMA prosecutions concluded in this period? | * Number |  |
| 2.13.15  Corporates convicted | What is the total number of corporate defendants (eg, Crown, company, body corporate) convicted as a result of RMA prosecutions concluded in this period? | * Number |  |

# Appendix 1: Changelog from previous year

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sheet name | Column number | | Field name | Change |
| Full reviews | NA | | NA | Sheet removed |
| Planning | 1.2.22(b) | | Date of consultation decision | Removed |
| Planning | 1.2.22(c) | | Date sent to iwi authorities for consultation | Removed |
| Planning | 1.2.22(d) | | Date advice received from iwi authorities | Removed |
| Planning | 1.2.27 | | Date submissions close | Removed |
| Planning | 1.2.28 | | Date of public notice of the availability of summary of submissions | Removed |
| Planning | 1.2.29 | | Date further submissions close | Removed |
| Planning | 1.2.30 | | Freshwater hearings panel recommendations to regional council | Removed |
| Planning | 1.2.30(b) | | Freshwater hearings panel recommendations accepted by regional council | Removed |
| Planning | 1.2.30(c) | | Referred to freshwater hearings panel | Added |
| Planning | 1.2.31 | | Date pre-hearing meetings start | Removed |
| Planning | 1.2.32 | | Date pre-hearing meetings conclude | Removed |
| Planning | 1.2.34 | | Date mediation starts | Removed |
| Planning | 1.2.35 | | Date mediation concludes | Removed |
| Planning | 1.2.38 | | Date hearings start | Removed |
| Planning | 1.2.39 | | Date hearings conclude | Removed |
| Planning | 1.2.42 | | Date freshwater hearings panel recommendations provided | Removed |
| Planning | 1.2.43 | | Recommendations accepted | Removed |
| Planning | 1.2.43a | | Date ISPP independent hearings panel provides recommendations | Removed |
| Planning | 1.2.43b | | Referred to ISPP independent hearings panel | Added |
| Planning | 1.2.44a | | Date specified territorial authority notifies decisions on ISPP independent hearings panel’s recommendations | Removed |
| Planning | 1.2.44b | | Recommendations of ISPP independent hearing panel accepted | Removed |
| Planning | 1.2.44d | | Date recommendations of ISPP independent hearing panel rejected by TA and alternative recommendations referred to the Minister | Removed |
| Planning | 1.2.49(e) | | Compliance with timeframe set in ISPP Direction | Removed |
| s35 monitoring | NA | | NA | Sheet removed |
| Resource consents | 1.5.2(a) | | Consent subtype | Modified |
| Resource consents | 1.5.3(c) | | Fast-track application under Section 87AAC | Removed |
| Resource consents | 1.5.3(d) | | Ceasing of fast-track application under Section 87AAC | Removed |
| Resource consents | 1.5.4 | | COVID-19 Recovery Fast-track Consenting Act application | Removed |
| Resource consents | 1.5.9 | | Date determined as incomplete under section 88(3) | Removed |
| Resource consents | 1.5.10 | | Date application suspended if relevant administrative charges are not paid | Removed |
| Resource consents | 1.5.11 | | Date application continued after administrative charges are paid | Removed |
| Resource consents | 1.5.12 | | Deferral under section 91 | Removed |
| Resource consents | 1.5.13 | | Continued following section 91 deferral | Removed |
| Resource consents | 1.5.14 | | Date of section 92(1) request | Removed |
| Resource consents | 1.5.15 | | **Date requested information was provided** | Removed |
| Resource consents | 1.5.16 | | Date of section 92(2) commissioning | Removed |
| Resource consents | 1.5.17 | | **Date requested report was provided** | Removed |
| Resource consents | 1.5.18 | | Date council notifies applicant there are affected persons | Removed |
| Resource consents | 1.5.19 | | Date of response to notice of affected persons | Removed |
| Resource consents | 1.5.22 | | Date submissions closed | Removed |
| Resource consents | 1.5.23 | | Deferral under section 91A or 91D | Removed |
| Resource consents | 1.5.24 | | Continued following section 91A or 91D deferral | Removed |
| Resource consents | 1.5.25 | | Date of pre-hearing meeting | Removed |
| Resource consents | 1.5.26 | | Commencement date of hearing | Removed |
| Resource consents | 1.5.27 | | Completion date of hearing | Removed |
| Resource consents | 1.5.31 | | Decision | Modified |
| Resource consents | 1.5.34 | | Date of section 37 (extension 1) | Removed |
| Resource consents | 1.5.34a | | Total number of section 37 extensions | Added |
| Resource consents | 1.5.35 | | Length of section 37 (extension 1) | Removed |
| Resource consents | 1.5.35a | | Total length of section 37 extensions | Added |
| Resource consents | 1.5.36 | | Reasons for section 37 (extension 1) | Removed |
| Resource consents | 1.5.36a | | Primary reason for section 37 extension | Added |
| Resource consents | 1.5.37 | | Date of section 37 (extension 2) | Removed |
| Resource consents | 1.5.38 | | Length of section 37 (extension 2) | Removed |
| Resource consents | 1.5.39 | | Reasons for section 37 (extension 2) | Removed |
| Resource consents | 1.5.43 | | Deposit charged | Removed |
| Resource consents | 1.5.44 | | Date initial deposit and/or fee paid in full | Removed |
| Resource consents | 1.5.45 | | Date notification deposit and/or fee paid in full | Removed |
| Resource consents | 1.5.46 | | Total charge for applicant | Removed |
| Resource consents | 1.5.46a | | Net charge for applicant (including deposit) | Added |
| Certificates | 1.6.6(a) | | Date determined as incomplete under section 87BA(2)(b) | Removed |
| Certificates | 1.6.7 | | Date further information requested | Removed |
| Certificates | 1.6.8 | | Date further information received | Removed |
| Certificates | 1.6.8(a) | | Date of section 37 extension | Removed |
| Certificates | 1.6.8(b) | | Length of section 37 extension | Removed |
| Certificates | 1.6.8(c) | | Reasons for section 37 extension | Removed |
| Certificates | 1.6.8(d) | | Total number of section 37 extensions | Added |
| Certificates | 1.6.8(e) | | Total length of section 37 extensions | Added |
| Certificates | 1.6.8(f) | | Primary reason for section 37 extension | Added |
| Annual summary info | 2.1.6 | | Capability and capacity tools | Removed |
| Annual summary info | 2.4.1 | | Customer satisfaction | Removed |
| Annual summary info | 2.7.3 | | Plan rule non-compliance — low risk | Removed |
| Annual summary info | 2.7.3a | | Plan rule non-compliance | Added |
| Annual summary info | 2.7.4 | | Plan rule non-compliance — moderate risk | Removed |
| Annual summary info | 2.7.5 | | Plan rule non-compliance — significant risk | Removed |
| Annual summary info | 2.9.1(a) | | Monitoring of resource consents issued under the FTCA | Removed |
| Annual summary info | 2.9.5 | | Resource consent non-compliance — low risk | Removed |
| Annual summary info | 2.9.5a | | Resource consent non-compliance | Added |
| Annual summary info | 2.9.6 | | Resource consent non-compliance — moderate risk | Removed |
| Annual summary info | 2.9.7 | | Resource consent non-compliance — significant risk | Removed |
| Annual summary info | 2.9.7(a) | | Resource consent non-compliance — significant risk for FTCA | Removed |
| Annual summary info | 2.9.8 | | Commentary/context in relation to resource consent monitoring and compliance | Removed |
| Annual summary info | 2.10.6 | | Total number of RMA complaints (other than noise) | Modified |
| Annual summary info | 2.10.6a | | Total number of complaints alleging non-compliance with a resource consent | Added |
| Annual summary info | | 2.10.7 | Notification register — individual | Removed |
| Annual summary info | 2.10.8 | | Notification register — multiple | Removed |
| Annual summary info | 2.10.9 | | Total number of notifications received | Removed |
| Annual summary info | 2.10.14 | | Breach of permitted activity rules | Removed |
| Annual summary info | 2.11.3 | | Work on infrastructure under the FTCA | Removed |
| Annual summary info | 2.11.3a | | Work on infrastructure | Added |
| Annual summary info | 2.12.1 | | Compliance monitoring strategy | Removed |
| Annual summary info | 2.12.2 | | Approach of local authority to monitoring resource consents | Removed |
| Annual summary info | 2.12.3 | | Enforcement policy | Removed |
| Annual summary info | 2.12.4 | | Complaints register | Removed |
| 2.13 Enforcement | 2.13.1 | | Total actions taken | Modified |
| 2.13 Enforcement | 2.13.2 | | Notices issued | Renamed |
| 2.14 NESCS | NA | | NA | Sheet removed |
| 2.15 NESPF | NA | | NA | Sheet removed |