The Regional Sector Reference Model

Business Function: Provision of Information



Council Collaboration Into Action This document is part of the Regional Sector Reference Model. It should be read in conjunction with document <u>1. Context and</u> <u>Framework</u>.

Version: RSHL-1540269799-517 v1.0 Publication date: May 2021



Document Control

The following documents make up the Regional Sector Reference Model. Current document versions are listed below.

Document Name	Document ID	Version
1. Context and Framework	RSHL-1540269799-521	v1.0
2. Community Engagement – The Customer	RSHL-1540269799-518	v1.0
3. Community Engagement – Provision of Information	RSHL-1540269799-517	v1.0
4. Environmental Stewardship – Farm, Land and Catchment Management	RSHL-1540269799-527	v1.0
5. Environmental Stewardship – Environmental Monitoring	RSHL-1540269799-649	v1.0
6. Environmental Stewardship – Selected Land Use Sites	RSHL-1540269799-654	v1.0
7. Environmental Stewardship – Biodiversity	RSHL-1540269799-652	v1.0
8. Environmental Stewardship – Grants	RSHL-1540269799-656	v1.0
9. Regulatory – Consents, Permits and Authorisations	RSHL-1540269799-669	v1.0
10. Regulatory – Compliance Monitoring	RSHL-1540269799-668	v1.0
11. Regulatory – Biosecurity	RSHL-1540269799-664	v1.0
12. Regulatory – Incidents	RSHL-1540269799-658	v1.0
13. Regulatory – Enforcement	RSHL-1540269799-660	v1.0

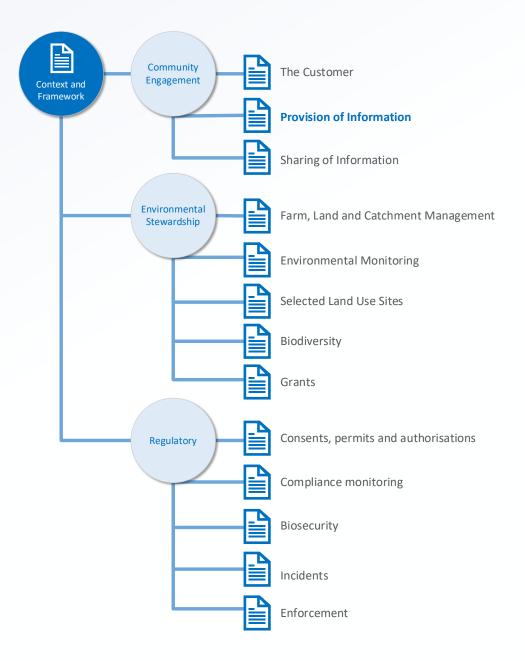


The reference model

The Regional Sector Reference Model aims to provide regional council consistent good practice processes, enabling councils to benchmark themselves and measure the degree to which good practice is being achieved.

This document makes up part of the Regional Sector Reference Model. The process and activity diagrams seen within this document were developed through a series of workshops under a collaborative approach by 11 regional councils. User story IDs are shown in grey – please contact RSHL if you require further detail.

The Regional Sector Reference Model structure





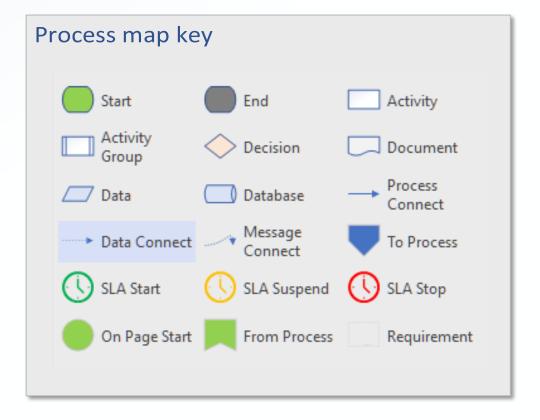
Contents

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Community engagement

Regional council activities are initiated via council policy, plans and processes, together with central government reporting requirements (for example National Environmental Standards). The ability to initiate, plan, execute and report on work programmes (and their associated projects and activities) will enable the sector to deliver these initiatives in a consistent way.

The community engagement responsibility area includes the following workstreams: the customer (storage and management of customer data), provision of information (customer requests) and sharing of information (reporting and business intelligence tools).

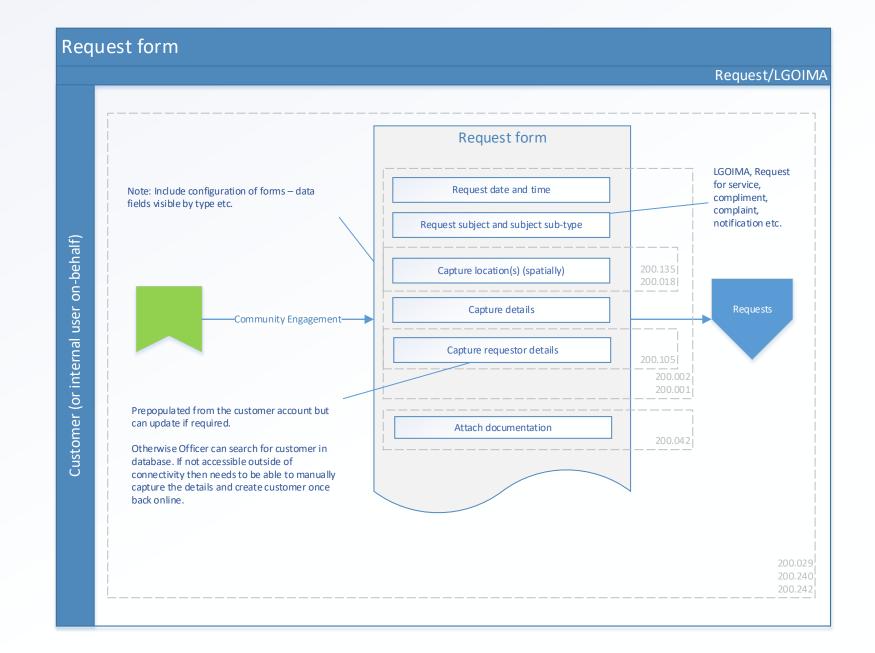
Provision of Information

This activity area encompasses customer requests for information, including those that are to be managed in accordance with the Local Government Official Information and Meetings Act (LGOIMA). The activities to be supported include initial engagement with the customer (either face to face or digital), recording the request, responding to the request and managing the request.

Customer engagement	Record request	Respond to request	Manage request
Share information	Create request record (online/other)	Inspection/ Investigation	8 Share data
Create request	Record request details	Record further actions if required	Report data
	Record spatial information	Assess data (may be held in other systems)	Record time and charge information
	Record requestor	Record and classify policy/plan/rules impacted	
	Acknowledgement (to requester)	Record outcome	
Feeds 1	from	Feeds	into
Event	Discovery	Business intelligence and reporting	Sharing of information

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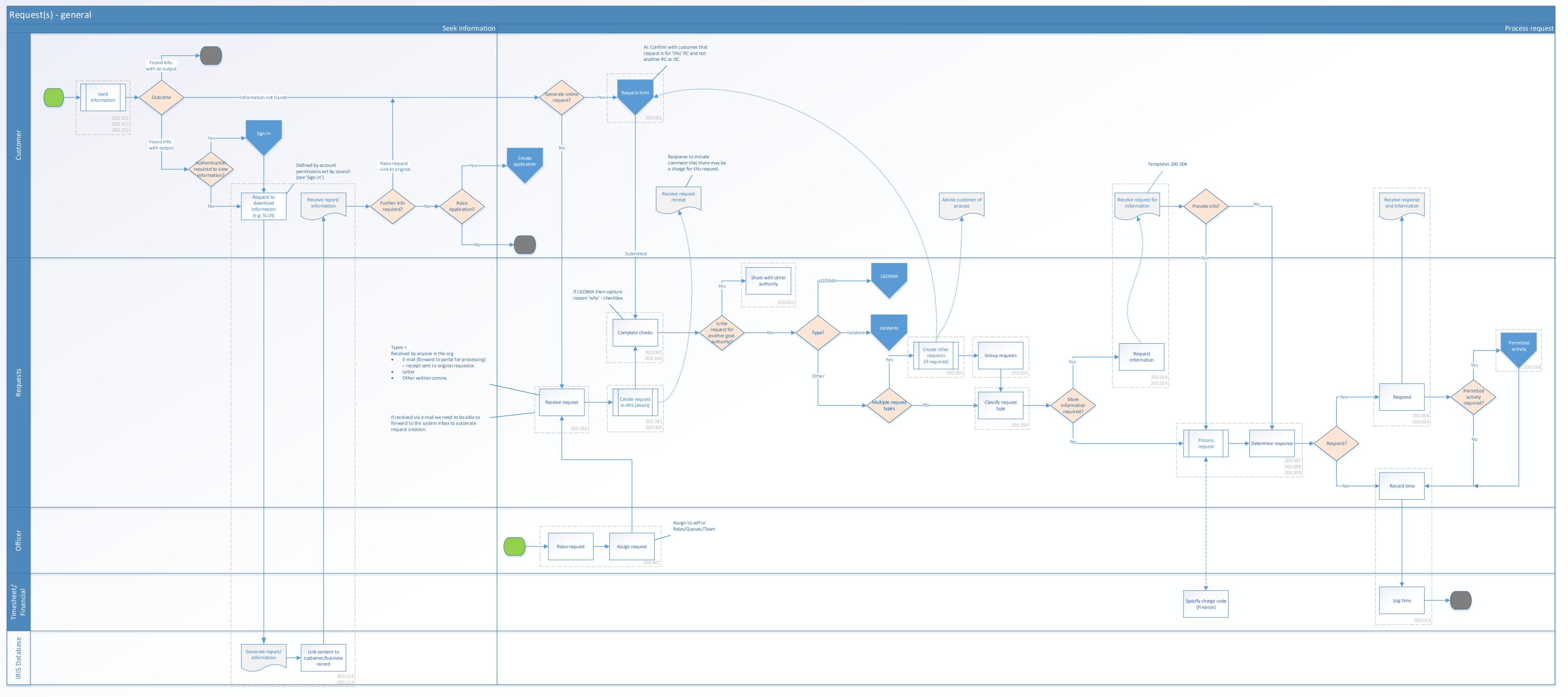
Requests Form





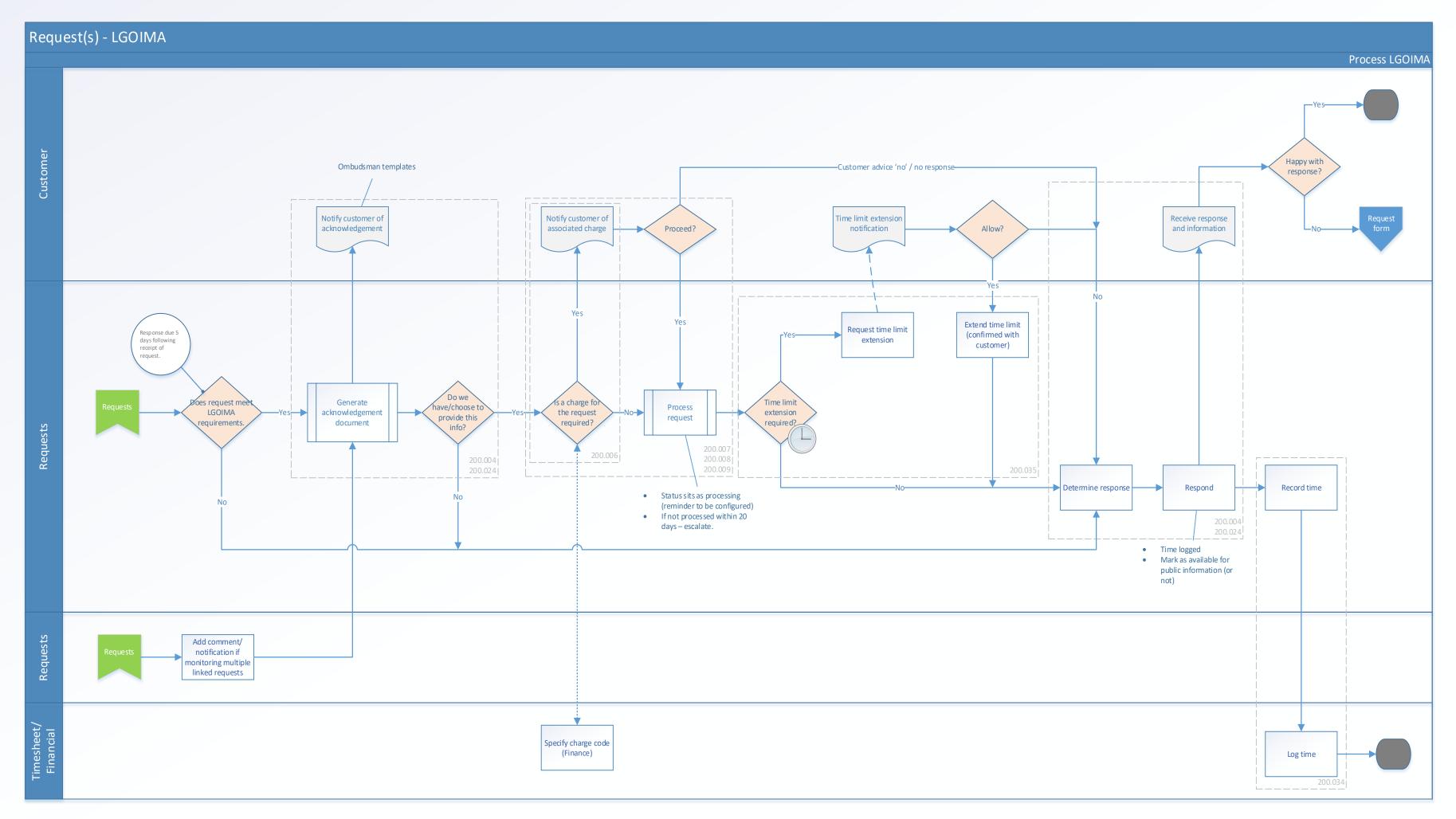
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Requests





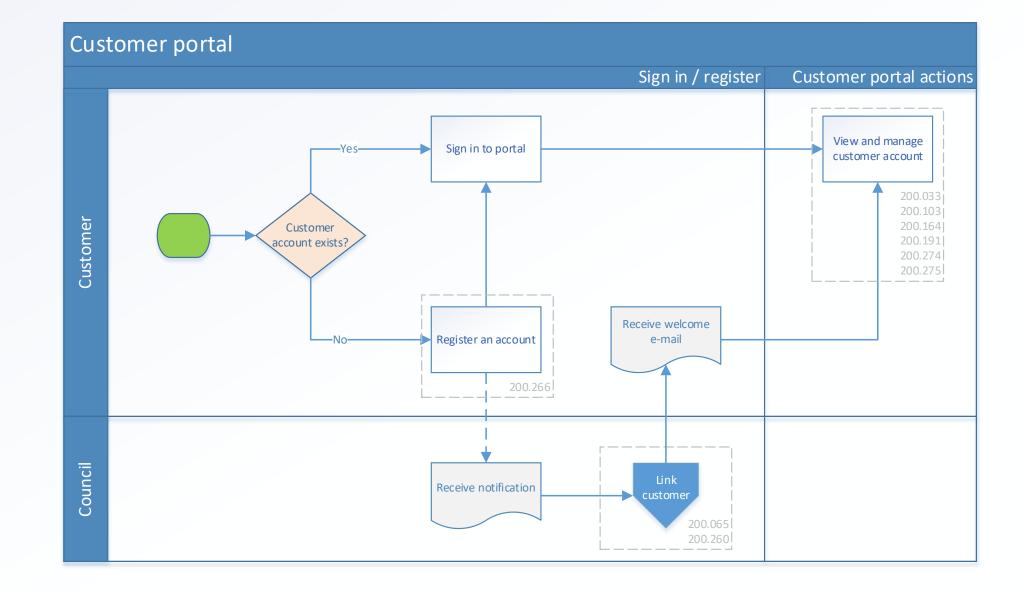
Requests - LGOIMA





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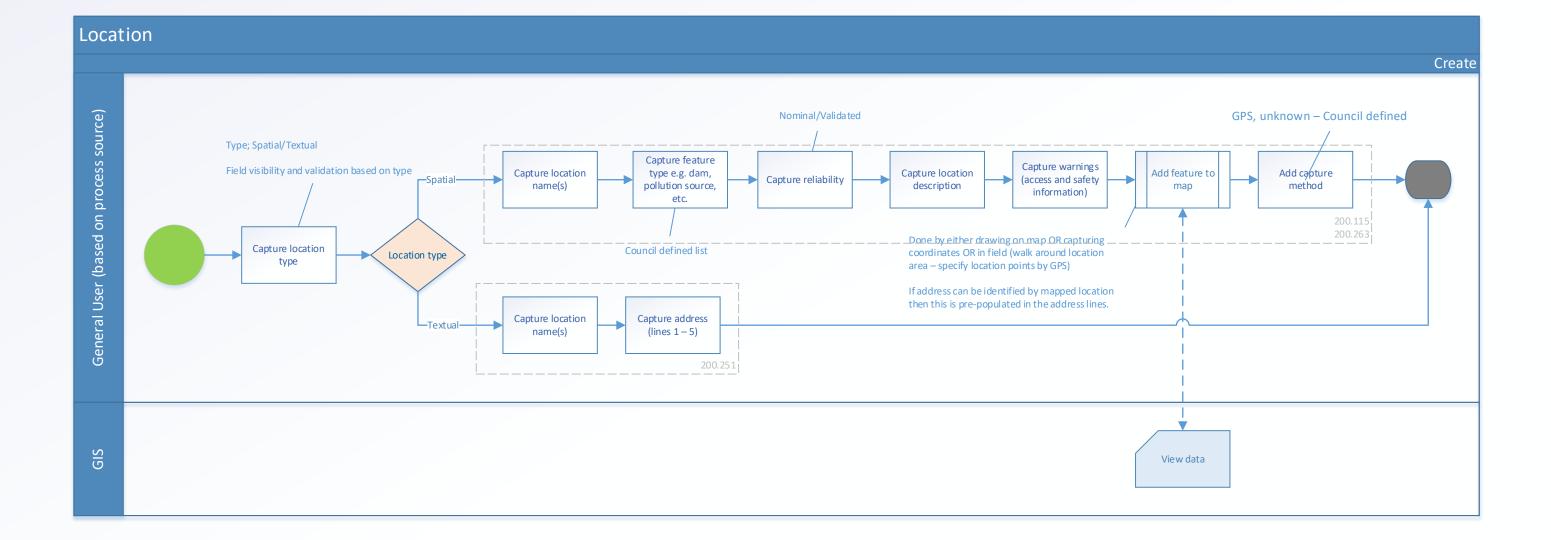
Customer portal





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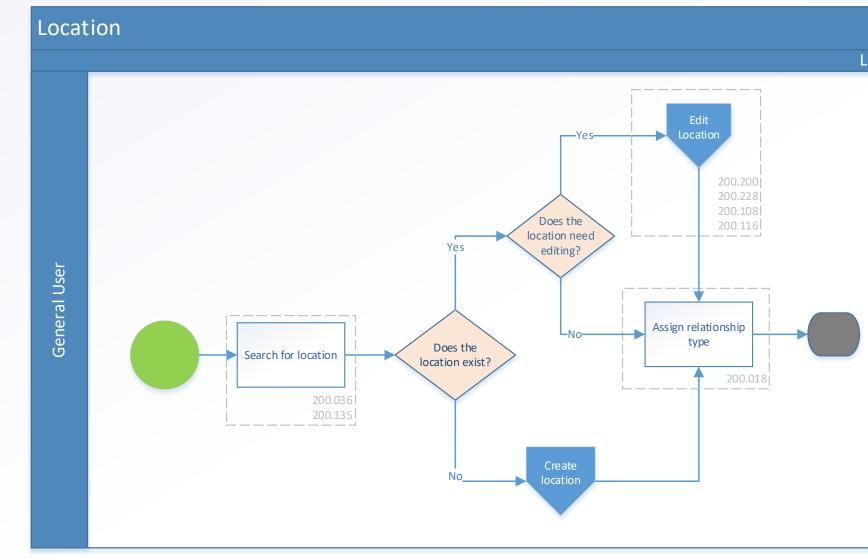
Location (create)





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Location (link)







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