Progress in Q4 2017
Reporting against the Activity Plan
17 May 2018
Summary of Activity Plan deliverables

Our Activity Plan for the year included this summary table of our deliverables for the year. We replicate this here to provide a status summary at the reporting date (31 March 2018).

KEY: **GREEN** is DONE; **RED** is DELAYED

<table>
<thead>
<tr>
<th>Focus Areas</th>
<th>1st Quarter</th>
<th>2nd Quarter</th>
<th>3rd Quarter</th>
<th>4th Quarter</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Access to the Internet</strong></td>
<td></td>
<td>Access to the Internet – Internet Infrastructure; Digital Divide</td>
<td>Trust on the Internet – Multi-Factor Authentication; Trust Framework</td>
<td>Creative Use of the Internet – modern, balanced copyright</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Issues</th>
<th>1st Quarter</th>
<th>2nd Quarter</th>
<th>3rd Quarter</th>
<th>4th Quarter</th>
</tr>
</thead>
<tbody>
<tr>
<td>Encryption</td>
<td></td>
<td>Encryption Discussion Starter &amp; Position Paper</td>
<td>State of the Internet 2017 (Q3)</td>
<td>Maintaining ISP Spotlight (deferred)</td>
</tr>
<tr>
<td>Discussion</td>
<td></td>
<td>Election 2017</td>
<td>Copyright Paper (launch Q4)</td>
<td>MFA Project Digital Divide Paper (deferred to Q1 2018/19)</td>
</tr>
<tr>
<td>Starter &amp; Position</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Paper</td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Community</th>
<th>1st Quarter</th>
<th>2nd Quarter</th>
<th>3rd Quarter</th>
<th>4th Quarter</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>International</th>
<th>1st Quarter</th>
<th>2nd Quarter</th>
<th>3rd Quarter</th>
<th>4th Quarter</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pacific IGF</td>
<td></td>
<td>IGF – Geneva</td>
<td></td>
<td>ICANN - San Juan</td>
</tr>
<tr>
<td>ICANN - Johannesburg</td>
<td></td>
<td>ICANN – Abu Dhabi</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Communications &amp; Outreach</th>
<th>1st Quarter</th>
<th>2nd Quarter</th>
<th>3rd Quarter</th>
<th>4th Quarter</th>
</tr>
</thead>
<tbody>
<tr>
<td>Why InternetNZ exists work</td>
<td></td>
<td></td>
<td>Annual research media briefing and advertising</td>
<td>New Zealand Initiative rollout SOTI Launch</td>
</tr>
<tr>
<td>New community section on website</td>
<td></td>
<td></td>
<td>Tone of voice workshops with staff</td>
<td>MFA Comms Creative Use of the Internet - Fair Use Comms</td>
</tr>
<tr>
<td>About us video (deferred)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Governance &amp; Members</th>
<th>1st Quarter</th>
<th>2nd Quarter</th>
<th>3rd Quarter</th>
<th>4th Quarter</th>
</tr>
</thead>
<tbody>
<tr>
<td>Organisational Review</td>
<td></td>
<td>Organisational Review</td>
<td>Council Meeting</td>
<td>Council Meeting</td>
</tr>
<tr>
<td>Council Meeting</td>
<td></td>
<td>Council Meeting Membership Survey &amp; AGM</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Operations</th>
<th>1st Quarter</th>
<th>2nd Quarter</th>
<th>3rd Quarter</th>
<th>4th Quarter</th>
</tr>
</thead>
<tbody>
<tr>
<td>Internal Phone system (deferred)</td>
<td></td>
<td>Internal Organisation</td>
<td>Human Resources (deferred)</td>
<td></td>
</tr>
</tbody>
</table>
Introduction

This final quarterly report for the 2017/18 Activity Plan accounts for our delivery of the Activity Plan for this financial year.

Points of note in this quarter include the following.

1. A key focus of this final quarter of the year was implementation of the Organisational Review outcomes, and in particular merging NZRS into InternetNZ. This process has had impact across the Activity Plan for this year in that we have deliberately deferred a number of items that make more sense to pursue in the new-InternetNZ, or to manage our staffing levels in response to this large change. I remain feeling very honoured to have been selected to be the new Group Chief Executive, and look forward to working on our future plans for the new InternetNZ.

2. NetHui Copyright was a success, with 150 attendees in Wellington coming together for the very first of our “topic specific” versions of this event. A particular highlight was the engaging and challenging presentation from keynote speaker Cory Doctorow. As per usual, it was amazing to see the Internet community come together to discuss, debate and highlight the challenges around copyright in New Zealand - and particularly timely, given the forthcoming review of the Copyright Act. As always, all of the content from this event is available on the NetHui webpage at www.nethui.nz.

3. Development of our Plan and approach for the first year of the new InternetNZ, and an accompanying budget. This was a big job in working out how to balance building a new organisation and delivering to our new potential. We’re excited to share what we think we can achieve, and you can find this plan on our website.

I would like to close this report by thanking colleagues all across the InternetNZ group for their work in the last quarter of the financial year. It was also the start of our new world: new structure, staff changes and new relationships to build. Given all this change, to have largely completed our planned work in 2017/18 is an achievement in which the whole team can take pride.

Jordan Carter
Group Chief Executive
### Issues

#### Current work

<table>
<thead>
<tr>
<th>Project</th>
<th>Delivery date</th>
<th>Who</th>
<th>Project Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Activity plan projects</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Q3 Position paper: Digital Divides</td>
<td>May 2018</td>
<td>Nicola</td>
<td>Pushed for release into the next financial year, to be launched during Tech Week.</td>
</tr>
</tbody>
</table>

#### Up next / parking lot

<table>
<thead>
<tr>
<th>Project</th>
<th>Delivery date</th>
<th>Who</th>
<th>Project Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Parking Lot</td>
<td></td>
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<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Digital Divide map phase 2.</td>
<td></td>
<td>Nicola</td>
<td>Rest of 2017/18 was identifying needed improvements and next steps.</td>
</tr>
<tr>
<td>Trust Framework</td>
<td></td>
<td>Ben</td>
<td>Initial discussions with stakeholders is being planned &amp; collateral developed Has been delayed due to other priority projects and activity planning for 2018/19.</td>
</tr>
</tbody>
</table>

#### Complete

Traffic lights indicate the team’s judgement on the final product of the project

<table>
<thead>
<tr>
<th>Project</th>
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<td></td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Encryption position paper</td>
<td>30 June</td>
<td>Ben</td>
<td>Completed with good feedback from council and externals.</td>
</tr>
<tr>
<td>Digital Inclusion Map</td>
<td>17 August 2017</td>
<td>Dean</td>
<td>Launch complete. Team has / is talking to Data Futures Partnership (funder), Digital</td>
</tr>
<tr>
<td>Event</td>
<td>Date/Details</td>
<td>Person(s)</td>
<td>Notes</td>
</tr>
<tr>
<td>--------------------------------------------</td>
<td>----------------------------------------------------</td>
<td>------------</td>
<td>----------------------------------------------------------------------</td>
</tr>
<tr>
<td>General Election 2017</td>
<td>September 2017 (with some follow up)</td>
<td>Ben</td>
<td>NZ Political Twitter data collection is being wrapped up. Analysis will take place in November.</td>
</tr>
<tr>
<td>Briefings to Incoming Ministers</td>
<td>November 2017</td>
<td>Ben</td>
<td>Briefings to Incoming Ministers and letter to all MPs were dispatched once the new Government has been confirmed</td>
</tr>
<tr>
<td>Telco Act Review</td>
<td>2 February 2018</td>
<td>Nicola</td>
<td>Bill has been tabled in the house; submission due Feb 2018</td>
</tr>
<tr>
<td>Creative Copyright</td>
<td>12 March 2018</td>
<td>James</td>
<td>Linked to NetHui: Copyright event</td>
</tr>
<tr>
<td>Q2 Position Paper: Copyright</td>
<td>12 March 2018</td>
<td>James</td>
<td>Paper completed and being held for launch with NetHui: Copyright event.</td>
</tr>
<tr>
<td>Multi-Factor Authentication</td>
<td>15 February 2018</td>
<td>James</td>
<td>Project complete</td>
</tr>
</tbody>
</table>
## Community

### Current work

<table>
<thead>
<tr>
<th>Project</th>
<th>Delivery date</th>
<th>Who</th>
<th>Project Status</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Activity plan projects</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Internet Research and Conference Grants</td>
<td>March 2018</td>
<td>Gertrud</td>
<td>In finalisation.</td>
</tr>
<tr>
<td>Grants Revitalisation - Impact Assessment</td>
<td>Ongoing</td>
<td>Vanisa</td>
<td>Philanthropy NZ recommendations reviewed and quick wins being actioned.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Data from 4 years of grant giving by INZ has been cleansed, ready for</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>interrogation in Qualtrics.</td>
</tr>
<tr>
<td>Strategic Partners</td>
<td>Ongoing</td>
<td>Vanisa</td>
<td>Partner updates being received.</td>
</tr>
</tbody>
</table>

### Up next / parking lot

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<thead>
<tr>
<th>Project</th>
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<tbody>
<tr>
<td><strong>Parking Lot</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MBIE presentation on Maori in ICT</td>
<td>26 Jan 2017</td>
<td>Vanisa</td>
<td>Deprioritised for delivery this financial year, due to Org Review.</td>
</tr>
<tr>
<td>Youth engagement work</td>
<td>31 March 2018</td>
<td>Vanisa</td>
<td>Deprioritised for delivery this financial year, due to Org Review.</td>
</tr>
<tr>
<td>Community team structure and staffing review</td>
<td>TBC</td>
<td>Ellen</td>
<td>Roles put on hold due to org review. No further progress until membership</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>change scoping advances further.</td>
</tr>
<tr>
<td>NZIRF meetups and online platform</td>
<td>TBC</td>
<td>Vanisa</td>
<td>Online platform options paper to complete next steps to be reviewed in the new Outreach and</td>
</tr>
</tbody>
</table>
## Engagement Team.

<table>
<thead>
<tr>
<th>Activity</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Maori Engagement strategy - internal training</td>
<td>Oct/Nov</td>
</tr>
<tr>
<td>Nethui 2017 - manual and how-to guides</td>
<td>TBC</td>
</tr>
</tbody>
</table>

## Complete

Traffic lights indicate the team’s judgement on the final product of the project.

<table>
<thead>
<tr>
<th>Project</th>
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</tr>
</thead>
<tbody>
<tr>
<td><strong>Activity plan projects</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>![Green Traffic Light] NetHui Copyright</td>
<td>March</td>
<td>Vanisa</td>
<td>Project in full swing for 12 March event</td>
</tr>
<tr>
<td>![Green Traffic Light] Sponsorship</td>
<td>Ongoing</td>
<td>Gertrud</td>
<td>Budget fully allocated for financial year.</td>
</tr>
<tr>
<td>![Green Traffic Light] Internet Research and Conference Grants</td>
<td>30 March 2017</td>
<td>Gertrud</td>
<td>Contract all signed/filed.</td>
</tr>
<tr>
<td>![Green Traffic Light] Community Projects and Conference Grants</td>
<td>August 2017</td>
<td>Gertrud</td>
<td>Round assessed and recommended. First use of the new staff-led process.</td>
</tr>
<tr>
<td>![Green Traffic Light] Speaker Series</td>
<td>22 Aug at AUT</td>
<td>Ellen, Yvonne</td>
<td>‘Democracy and the Internet’ held to a larger than expected Auckland audience.</td>
</tr>
<tr>
<td>![Green Traffic Light] Membership survey</td>
<td>Before AGM</td>
<td>Vanisa, Megan, Vivian</td>
<td>Presented at AGM</td>
</tr>
<tr>
<td>Event Description</td>
<td>Date</td>
<td>Responsible Person(s)</td>
<td>Notes</td>
</tr>
<tr>
<td>-------------------------------------------</td>
<td>---------------</td>
<td>------------------------</td>
<td>--------------------------------------------</td>
</tr>
<tr>
<td>Maori Engagement Committee meetings</td>
<td>20 June 2017</td>
<td>Vanisa, Ellen</td>
<td>Committee work transferred to staff</td>
</tr>
<tr>
<td>Nethui 2017 - Fellowships</td>
<td>6 Sept 2017</td>
<td>Gertrud</td>
<td>Fellowships closed and awarded</td>
</tr>
<tr>
<td>Nethui 2017 - programme</td>
<td>2 Oct 2017</td>
<td>Andrew</td>
<td>NetHui delivered</td>
</tr>
<tr>
<td>Nethui 2017 - logistics</td>
<td>8-10 Nov 2017</td>
<td>Yvonne</td>
<td>NetHui delivered</td>
</tr>
<tr>
<td>Nethui 2017 - sponsorship</td>
<td>8-10 Nov 2017</td>
<td>Sue</td>
<td>NetHui delivered</td>
</tr>
<tr>
<td>NZIRF forum/event</td>
<td>8 Nov 2017</td>
<td>Nicole</td>
<td>NZIRF delivered</td>
</tr>
<tr>
<td>Maori Engagement strategy - engagement process</td>
<td>8 Nov 2017</td>
<td>Andrew</td>
<td>Delivered.</td>
</tr>
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</table>
## International

### Current work

<table>
<thead>
<tr>
<th>Project</th>
<th>Delivery date</th>
<th>Who</th>
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</tr>
</thead>
<tbody>
<tr>
<td><strong>Activity plan projects</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>New Zealand collaboration</td>
<td>Ongoing</td>
<td>Jordan</td>
<td>Ongoing engagement and coordination with NZ Government representatives on Internet governance.</td>
</tr>
<tr>
<td>ICANN Accountability</td>
<td>June 2018</td>
<td>Jordan</td>
<td>Continued participation in a working group designing improvements to ICANN’s accountability to the global Internet community following the transition away from U.S. control.</td>
</tr>
</tbody>
</table>

### Up next / parking lot

<table>
<thead>
<tr>
<th>Project</th>
<th>Delivery date</th>
<th>Who</th>
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</tr>
</thead>
<tbody>
<tr>
<td><strong>Parking Lot</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Asia Pacific Regional IGF</td>
<td>July 2017</td>
<td></td>
<td>Participation by InternetNZ staff not possible this year due to other commitments.</td>
</tr>
</tbody>
</table>
## Completed

<table>
<thead>
<tr>
<th>Project</th>
<th>Delivery date</th>
<th>Who</th>
<th>Project Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pacific Internet Governance Forum</td>
<td>May 2017</td>
<td></td>
<td>This first Pacific IGF since 2011 was organised with short notice. We provided some sponsorship and supported Keith Davidson’s participation, and look to a longer lead time for 2018’s event.</td>
</tr>
<tr>
<td>ICANN 59: Johannesburg</td>
<td>June 2017</td>
<td>Jordan</td>
<td>Participated in the usual ICANN meeting.</td>
</tr>
<tr>
<td>ICANN 60: Abu Dhabi</td>
<td>October 2017</td>
<td>Jordan</td>
<td>Participated in the usual ICANN meeting.</td>
</tr>
<tr>
<td>ICANN 61: San Juan</td>
<td>March 2018</td>
<td>Jordan</td>
<td>Participated in the usual ICANN meeting, with a focus on handovers from previous InternetNZ Group staff and the introduction of Brent Carey as the new Domain Name Commissioner.</td>
</tr>
<tr>
<td>Global Internet &amp; Jurisdiction Conference 2018</td>
<td>February 2018</td>
<td>Jordan</td>
<td>Participated in domain abuse stream of this event (follow up to 2015) and introduced incoming Domain Name Commissioner Brent Carey to a range of participants.</td>
</tr>
<tr>
<td>ICANN 2020</td>
<td>2020</td>
<td>Jordan / Yvonne</td>
<td>We have made a bid to host ICANN’s mid-year Policy Forum in Auckland in June 2020. No decisions can be made before the NZICC is complete in 2018 or 2019.</td>
</tr>
</tbody>
</table>
## Communications and Outreach

### Current work

<table>
<thead>
<tr>
<th>Project</th>
<th>Delivery date</th>
<th>Who</th>
<th>Project Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monthly media and social reporting</td>
<td>Ongoing</td>
<td>Sarah</td>
<td>Completed each month and ongoing</td>
</tr>
</tbody>
</table>

### Up next / parking lot

<table>
<thead>
<tr>
<th>Project</th>
<th>Delivery date</th>
<th>Who</th>
<th>Project Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Why InternetNZ exists</td>
<td>Ongoing</td>
<td>Megan</td>
<td>Good progress made in quarter one. Project now on hold due to organisational review.</td>
</tr>
<tr>
<td>About us video</td>
<td>Ongoing</td>
<td>Megan</td>
<td>Project now on hold due to organisational review.</td>
</tr>
</tbody>
</table>

### Completed

<table>
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<tr>
<th>Project</th>
<th>Delivery date</th>
<th>Who</th>
<th>Project Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Members mail out</td>
<td>10 July</td>
<td>Megan</td>
<td>Completed</td>
</tr>
<tr>
<td>Whakataukī promo</td>
<td>14 July</td>
<td>Sarah</td>
<td>Completed</td>
</tr>
<tr>
<td>Annual research media briefing and advertising</td>
<td>23 August</td>
<td>Megan, Sarah, Jordan</td>
<td>Completed</td>
</tr>
<tr>
<td>Tone of voice workshops with staff</td>
<td>By end of September</td>
<td>Megan, Sarah</td>
<td>Completed and added to brand guidelines</td>
</tr>
<tr>
<td>Annual report</td>
<td>1 July</td>
<td>Megan</td>
<td>Completed on time</td>
</tr>
<tr>
<td>Task</td>
<td>Due Date</td>
<td>Responsible</td>
<td>Status</td>
</tr>
<tr>
<td>---------------------------------------------------------------------</td>
<td>----------------</td>
<td>-------------</td>
<td>-------------------------------</td>
</tr>
<tr>
<td>NetHui 2017 website build</td>
<td>4 May</td>
<td>Megan</td>
<td>Completed on time</td>
</tr>
<tr>
<td>New community section on website</td>
<td>1 May 2017</td>
<td>Sarah</td>
<td>Complete</td>
</tr>
<tr>
<td>Recruit acting comms manager and replacement comms advisor and handover</td>
<td>end September</td>
<td>Megan</td>
<td>Completed by month end</td>
</tr>
<tr>
<td>Content for BIM</td>
<td>October</td>
<td>Sue</td>
<td>BIMs files post election</td>
</tr>
<tr>
<td>Content for inclusion in MP Briefing</td>
<td>October</td>
<td>Sue</td>
<td>Working with Issues Team</td>
</tr>
<tr>
<td>NetHui Comms</td>
<td>September/October/November</td>
<td>Megan/Sue</td>
<td>On track - Next up Programme promo and media engagement when programme complete, then at-event comms, followed by post-event comms</td>
</tr>
<tr>
<td>New Zealand Initiative rollout</td>
<td>November</td>
<td>Sue</td>
<td>Report launched at NetHui</td>
</tr>
<tr>
<td>NetHui Copyright</td>
<td>12 March 2018</td>
<td>Sue</td>
<td>Communications and promotional activity for NetHui Copyright.</td>
</tr>
<tr>
<td>Organisational Review Implementation - Branding</td>
<td>31 March 2018</td>
<td>Sue</td>
<td>Retirement of the NZRS brand identity; developing an interim common brand framework. Timeframe is challenging.</td>
</tr>
<tr>
<td>Organisational Review Implementation - Stakeholder communications</td>
<td>31 March 2018</td>
<td>Andrew</td>
<td>Planning stakeholder communications to keep them abreast of Org Review changes.</td>
</tr>
</tbody>
</table>
# Governance and Membership

## Current work

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<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>Activity plan projects</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other work &amp; projects</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- **Org Review - implementation**
  - **Q3 & Q4 2017**
  - NZRS merger completed. Ongoing work during next financial year to build new organisation.

## Completed

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<tbody>
<tr>
<td>Organisational Review</td>
<td>December 2017</td>
<td></td>
<td>Council completed the decision-making phase of the Org Review process, now handed over into implementation.</td>
</tr>
<tr>
<td>End-of-year member and stakeholder events</td>
<td>November-December 2017</td>
<td></td>
<td>Delivered events in Wellington and Auckland.</td>
</tr>
<tr>
<td>Membership</td>
<td>Jan-Mar 2018</td>
<td>Vanisa</td>
<td>Has not advanced due to the Organisational Review changes and under-resourcing in Community team. Will hand over to new Outreach and Engagement function.</td>
</tr>
<tr>
<td>Member engagement – New Year</td>
<td>Jan-March 2017</td>
<td></td>
<td>Engagement of members in the Organisational Review Implementation and in the Activity Planning process for 2018/19</td>
</tr>
</tbody>
</table>
### Operations

#### Current work

<table>
<thead>
<tr>
<th>Project</th>
<th>Delivery date</th>
<th>Who</th>
<th>Project Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Other work &amp; projects</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Finance (summary)</td>
<td>Ongoing</td>
<td>Mary</td>
<td>Primary focus on Audit and EOFY and ongoing implementation of Organisational Review requirements</td>
</tr>
<tr>
<td>Events (summary)</td>
<td>Ongoing</td>
<td>Yvonne</td>
<td>Focus on NetHui Roadtrip delivery</td>
</tr>
<tr>
<td>Office Management (summary)</td>
<td>Ongoing</td>
<td>Maria</td>
<td>Focus on membership renewal and wider changes around organisational review.</td>
</tr>
</tbody>
</table>

#### Up next / parking lot

<table>
<thead>
<tr>
<th>Project</th>
<th>Delivery date</th>
<th>Who</th>
<th>Project Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Parking Lot</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Phone system replacement</td>
<td>October 2017</td>
<td>Maria</td>
<td>On hold due to the Org Review.</td>
</tr>
<tr>
<td>HR Development</td>
<td>1 October 2017</td>
<td>Laura and Andrew</td>
<td>On hold due to the Org Review.</td>
</tr>
<tr>
<td>Operations process mapping</td>
<td>28 February 2018</td>
<td>Yvonne</td>
<td>Hold due to Org Review Implementation</td>
</tr>
<tr>
<td>Risk Register and active management</td>
<td>Ongoing</td>
<td>Andrew</td>
<td>Hold due to Org Review Implementation - redesign required.</td>
</tr>
</tbody>
</table>

#### Completed

<table>
<thead>
<tr>
<th>Project</th>
<th>Delivery date</th>
<th>Who</th>
<th>Project Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nethui 2017 - logistics</td>
<td>8-10 Nov 2017</td>
<td>Yvonne</td>
<td>Change in project Management and Ownership to Vanisa and Andrew, to lock these logistics in with the wider</td>
</tr>
<tr>
<td>Task</td>
<td>Date</td>
<td>Owner</td>
<td>Details</td>
</tr>
<tr>
<td>-------------------------------</td>
<td>------------</td>
<td>----------</td>
<td>-------------------------------------------------------------------------</td>
</tr>
<tr>
<td>Team Planning 2017/18</td>
<td>June 2017</td>
<td>Andrew</td>
<td>Scoping delivered to CEs, being implemented in INZ through membership workstream.</td>
</tr>
<tr>
<td>Group CRM scoping</td>
<td>TBC</td>
<td>Andrew</td>
<td>Delivered events management for NZNOG event in Queenstown.</td>
</tr>
<tr>
<td>NZNOG</td>
<td>January 2018</td>
<td>Yvonne</td>
<td>Preferred solution identified, awaiting further information from supplier.</td>
</tr>
<tr>
<td>Election Software</td>
<td>31 March 2018</td>
<td>Maria</td>
<td>Preparing detail for the 2018/19 Activity Plan and Budget.</td>
</tr>
<tr>
<td>Activity Planning and Budgets 2018/19</td>
<td>31 March 2018</td>
<td>Mary</td>
<td>Preparing detail for the 2018/19 Activity Plan and Budget.</td>
</tr>
</tbody>
</table>