

Action Register Auckland Transport Board Meeting (Open Session) As at 24 October 2023

Outstanding / In Progress Actions					
Reference	Date	Action Item	Completion date	Responsible	Status
2022December05	1 December 2022	Provide a framework in the business report for monitoring active mode adoption including impacts on carbon emission reduction and embedded carbon.	Ongoing	EGM Planning and Investment	OPEN - <i>The EGM Planning and Investment noted that this action is ongoing and will be included as part of the monthly sustainability standing item once complete.</i>
2023Aug01	29 August 2023	Amend the COVID-19 Response Policy to be part of a broader Pandemic Response Policy and report back to the board once complete	Ongoing	EGM Risk & Assurance	OPEN

Completed Actions					
Reference	Date	Action Item	Completion date	Responsible Person	Status
2023Mar01	28 March 2023	Present an update on the O Mahurangi – Penlink project to the board including details of the Whangaparāoa bus interchange.	26 September 2023	EGM Integrated Networks, EGM Planning and Investment	CLOSED – <i>An updated was included in the 29 August closed session CE report</i>
2023Sep01	26 September 2023	Develop a report for presentation to the Safety Committee on whether the current full license driving test is fit for purpose.	26 September 2023	Chris Bunny, Waka Kotahi	CLOSED – <i>Moved to the Safety Committee actions register</i>
2023Sep02	26 September 2023	Develop a report identifying the actions needed to ensure that the rail level crossing risk mitigation planning prior to operation of the City Rail Link Day 1 train timetable is successful and report back to the board.	November 2023	EGM Integrated Networks	CLOSED – <i>The information will be added to the Auckland Rail Programme Update report to the November Design and Delivery Committee.</i>