

Appendix A

Ref #	Risk or Issue	Raised by	Date Raised	Workstream / Bundle	Short Description / Topic	Concerns Raised	Consequence or impact	Likelihood of consequence	Mitigation	Status	Owner
18	Risk	Jess WW	3 October 2019	Manukau / Manurewa	Rowandale School	Rowandale neighbours Finlayson Park who have previously resisted the boundaries proposed for Rowandale enrolment scheme.	Possible school opposition	Medium	Going to engage again with Rowandale and move to consultation in which Finlayson will provide feedback.		New programme manager to pick up work stream 2
20	Risk	Jess WW	3 October 2019	Takanini / Alfriston	Rosehill Intermediate / Papakura Intermediate	Looking at implementing a zone for Papakura Intermediate to take some of the growth away from Rosehill Intermediate (redistribute). Could be community pushback as establishing new student pathways to manage network.	Possible school opposition	Medium	Will work closely with both schools to ensure they are on board with our proposal, and our messaging and reasoning is clear to the community		Programme manager
22	Issue	Jess WW	3 October 2019	One Tree Hill / Oranga	Te Papapa Primary	Te Papapa is continuing to oppose the Oranga zone. Principal is opposing	Opposition by neighbouring school to zone	High	Ministry will commence discussions with the school about Te Papapa implementing its own zone.		Janet Schofield and senior leaders
23	Risk	Jess WW	3 October 2019	Tamaki	Glendowie College	Likely to react to amendments to their zone and sharing areas of their zone.	Opposition by neighbouring school to zone	Low	Ministry will take a bundled approach with all Tāmaki Colleges to agree on boundaries and reach agreement on overlaps.		Janet Schofield and senior leaders
24	Risk	Jess WW	3 October 2019	Tamaki	Selwyn College	Selwyn College has been requesting an amendment for two years.	Possible delays for school	Low	Ministry will take a bundled approach with all Tāmaki Colleges to agree on boundaries and reach agreement on overlaps.		Nishita D'Silva as programme manager
44	Issue	Annie R	11 November 2019	Papakura/Drury/Rosehill	Papakura Intermediate School	The Papakura area has a mixed network and is highly complex in terms of aligning COLs and pathways. Will need to involve the high school early.	Possible delays for school	High	Draft up different options and given consideration to the schools as much as possible. Involve Janet and the South EM		Annie/Blake, Janet

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