



OUTCOMES

Critical components for achieving goals

OBJECTIVES

Key factors contributing to targeted national outcomes

INDICATORS

Parameters that can be assessed in relation to an objective

GOOD GOVERNANCE

G1 GOVERNANCE STRUCTURE IS EFFECTIVE

G1.1 Maintaining transparent decision-making processes

PROCESSES

G1.2 Enacting corporate ethics or mission statements

MISSION EXPLICITNESS

MISSION DRIVEN

G1.3 Practicing due diligence

DUE DILIGENCE

METHODOLOGY AND TOOLS

CAPABILITY

G2 ACCOUNTABILITY IS MAINTAINED

G2.1 Maintaining regular and transparent reporting processes

HOLISTIC AUDITS

G2.2 Management actions are responsible

RESPONSIBILITY

RISK MANAGEMENT

G2.3 Management actions are transparent

TRANSPARENCY

G3 STAKEHOLDER PARTICIPATION IS ENHANCED

G3.1 Maintaining effective stakeholder dialogue

STAKEHOLDER PARTICIPATION

INTERNAL COMMUNICATION

G3.2 Grievance procedures are in place

GRIEVANCE PROCEDURE

G3.3 Conflict resolution procedures are in place

CONFLICT RESOLUTION

G4 THE RULE OF LAW IS FOLLOWED

G4.1 Maintaining commitment to fairness, legitimacy & transparency

LEGAL COMPLIANCE

RESOURCE CONSENT COMPLIANCE

FAIRNESS

G4.2 Procedures for remedy, restoration & prevention are effective

REMEDY, RESTORATION & PREVENTION

G4.3 Meeting civic responsibilities

CIVIC RESPONSIBILITY

G4.4 Resources are not misappropriated

FPIC (CONSENT)

TENURE RIGHTS

TREATY OF WAITANGI

G4.5 Maintaining compliance with animal welfare legislation

ANIMAL WELFARE ACT 1999

G5 MANAGEMENT APPROACH IS HOLISTIC

G5.1 Implementing a sustainability management plan

SMP

ASSURANCE SCHEMES

COOPERATION

G5.2 Practicing full-cost accounting

FULL COST ACCOUNTING