TE KOHANGA REO O NGA KUAKA

Accountability Report # 2

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Summary

Te Kohanga Reo o Nga Kuaka is focused on completing a governance review and an operational leadership structure assessment, by early July 2018. An independent contractor, Niwa Nuri (Te Kopu NZ Limited) has been engaged to successfully complete this project.

An integral part of this strategy was the establishment of three milestones to ensure agreed contractual activities would be accomplished within the expected timeframe.

To meet this objective, activities have been identified. This report provides a progress report against this objective, actions and activities.

Objective status

Total number of milestones	3
On track	3
Variations	Milestone 2 awaiting final interview with one Kaiako
Milestone 1 Completion of literature review	Completed
Milestone 2 Completion of primary data collection	11 of 11 Kaiako questionnaires completed
	10 of 11 Kaiako interviews completed. Kaiako on sick leave.
	3 of 3 Leadership Group questionnaires completed
	3 of 3 Leadership Group interviews completed
	7 of 7 Committee member questionnaires completed.
	7 of 7 Committee member interviews completed.
Milestone 3 Final Report	On-track

Milestone 2 Monitoring Report

This section provides an update on work undertaken during the period and budgeted activities undertaken during the performance of the contract.

Milestone	Activity	Status	Comment
Milestone 2: Completion of Primary Data Collection	Questionnaire sent to 11 Kaiako for completion	To date 11 of 11 Kaiako have completed the questionnaire	Interviews have ranged from 10 minutes to 2 hours. Kaiako have been receptive and informative.
	Kaiako Interviews conducted	To date 10 of 11 Kaiako have completed their face to face interviews. One outstanding interview to be completed. Kaiako on sick leave. Hope to interview week beginning 2 July 2018.	
	Questionnaire sent to 3 Leadership Group Members	To date 3 of 3 Leadership members have completed the questionnaire.	Interviews have ranged from 10 minutes to 1.5 hours. Leadership group members have been helpful and informative.
	Leadership Group Interviews conducted	To date 3 of 3 Leadership members have completed their face to face interviews.	
	Committee member questionnaire	7 of 7 Committee members have completed the questionnaire	Interviews have on average been 60 to 90 minutes. Committee members have expressed a common voice on unrealistic expectations placed on whanau members.
	Committee member interviews conducted	7 of 7 Committee members have completed their face to face interviews.	

Milestone 3 Progress Report

This section highlights progress that is being made in relation to the Milestone 3 objective.

Status: On-track