

## **MINERALS PERMIT PROCESSING PERFORMANCE REPORT**

### **FIRST QUARTER (JANUARY – MARCH) 2018**

Welcome to the first quarterly Processing Performance Report for 2018.

In this quarter 72 per cent of all accepted applications were decided on within our targeted timeframes. A total of 102 applications were carried over from the fourth quarter (compared to 125 in Q4), with the Minerals team receiving 44 new applications (74 in Q4). We carried over 84 applications to the second quarter of 2018 (102 in Q4), and a further eight applications were rejected or withdrawn (18 in Q4).

Processing performance for the first quarter was the same as the previous quarter, but still below our target of having 80 per cent of applications completed within our target timeframes. This was due primarily to delays in the processing of a number of legacy applications.

Over the past two years, we have focussed on improving our internal processes, raising the quality of the applications we receive by providing guidance to applicants, and setting minimum quality standards. For a full list of the guidance we have produced, please go to our [website](#).

We will continue to provide transparency by reporting our permitting timelines. Feedback on the usefulness of this report is welcomed.

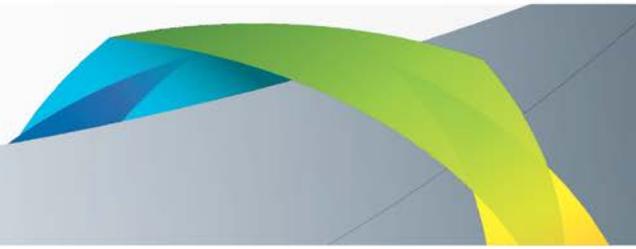
#### **Data quality management guideline available**

Our latest [guideline](#) explains the principles of data quality management as they relates to good industry practice and reporting. The guideline introduces quality management principles and practices in general terms and is intended to provide details that are fit-for-purpose across the scale and complexities of different mineralisation styles and activities. It outlines in general terms what NZP&M would like to see in terms of quality within applications and technical reporting and, in particular, accompanying sampling results.

#### **Online Permitting System**

In the last quarter we reported on the uptake of online lodgements since the Online Permitting System (OPS) went live in March 2015.

We continue to encourage and support applicants to use OPS to apply for and manage their permits online. It was pleasing to see an increase (40%) of Annual Summary Reports lodged online this year. NZP&M aims to conduct the majority of our business online in future.



Application types	Applications carried over from previous quarter	New applications received this quarter	Applications rejected or withdrawn	Accepted applications approved or declined	Total resolved applications	Applications carried over to next quarter	Timeline target (business days)	% decision made on accepted applications within timeline target this quarter *
All hobby permit applications	3	0	0	1	1	2	60	0%
New Permit applications	43	10	2	10	12	41		80%
Prospecting Permits	3	0	0	2	2	1	80	100%
Tier 1 Exploration Permits	4	1	0	0	0	5	80	N/A
Tier 2 Exploration Permits	14	5	2	5	7	12	80	80%
Tier 1 Mining Permits	1	0	0	0	0	1	120	N/A
Tier 2 Mining Permits	21	4	0	3	3	22	120	67%
Change applications	56	34	6	43	49	41		72%
Change of Conditions	5	4	2	2	4	5	60	100%
Transfers, Change of Operator & Consent to dealings	7	5	1	7	8	4	40	86%
Notification of Change of Control	3	0	0	2	2	1	40	0%
Extension of Duration to a Prospecting or Exploration Permit	2	0	0	0	0	2	60	N/A
Change of Minerals to a Prospecting or Exploration Permit	0	0	0	0	0	0	60	N/A
Extension of Land to a Prospecting or Exploration Permit	5	0	0	4	4	1	60	0%
Extension of Duration for Appraisal to an Exploration Permit	3	0	0	1	1	2	120	100%
Extension of Duration to a Mining Permit	9	4	1	0	1	12	120	N/A
Extension of Land to a Mining Permit	12	0	0	4	4	8	120	100%
Change of Minerals to a Mining Permit	0	2	0	0	0	2	120	N/A
Partial Surrenders	4	3	1	2	3	4	20	100%
Full Surrenders	6	16	1	21	22	0	10	76%
<b>Totals</b>	<b>102</b>	<b>44</b>	<b>8</b>	<b>54</b>	<b>62</b>	<b>84</b>		<b>72%</b>

\* "N/A" means no applications were finalised in the quarter; 0% means that none of the applications finalised met the timeline target.