

MINERALS PERMIT PROCESSING PERFORMANCE REPORT

SECOND QUARTER (APRIL – JUNE) 2018

Welcome to the second quarterly Processing Performance Report for 2018.

In this quarter 80 per cent of all accepted applications were decided on within our target timeframes. A total of 84 applications were carried over from the first quarter, with the Minerals team receiving 76 new applications (up from 44 in Q1). We carried over 103 applications to the third quarter of 2018, and a further 11 applications were rejected or withdrawn.

Processing performance for the second quarter was up on the previous quarter and met our goal of completing 80 per cent of applications within our target timeframes.

This result is particularly pleasing given that we were also processing our Annual Summary Reports during this period.

We will continue to provide transparency by reporting our permitting timelines.

Feedback on the usefulness of this report is welcomed.

ANNUAL SUMMARY REPORTS

Thank you to those permit holders who submitted their Annual Summary Reports complete and on time this year, however it is disappointing that 40 per cent are still failing to provide these reports within the required timeframe.

Annual reporting is a statutory obligation and failure to do so is a breach of the regulations.

Of the total number of ASRs received, 32 per cent were submitted to NZP&M using the Online Permitting System (OPS).

While this is an improvement on previous years, the high number of ASRs that have to be manually entered into our system before they can be assessed represents a significant cost to NZP&M in terms of time and resources.

Over the coming months, we will be working to enhance our online processes with a view to requiring all ASRs to be submitted online next year.

This is in line with NZP&M's aim to conduct the majority of our business online.

SECOND QUARTER – APRIL to JUNE 2018



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types	Applications carried over from previous quarter	New applications received this quarter	Applications rejected or withdrawn	Accepted applications approved or declined	Total resolved applications	Applications carried over to next quarter	Timeline target (business days)	% decision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	2	0	1	1	4	60	0%
New Permit applications	40	18	4	17	21	37		71%
Prospecting Permits	1	3	0	1	1	3	80	0%
Tier 1 Exploration Permits	4	0	0	2	2	2	80	0%
Tier 2 Exploration Permits	13	9	1	9	10	12	80	78%
Tier 1 Mining Permits	1	0	0	0	0	1	120	N/A
Tier 2 Mining Permits	21	6	3	5	8	19	120	100%
Change applications	41	56	7	28	35	62		89%
Change of Conditions	5	2	1	1	2	5	60	100%
Transfers, Change of Operator & Consent to dealings	4	15	2	1	3	16	40	100%
Notification of Change of Control	1	1	0	1	1	1	40	0%
Extension of Duration to a Prospecting or Exploration Permit	2	2	2	0	2	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	1	0	0	0	0	1	60	N/A
Extension of Duration for Appraisal to an Exploration Permit	2	3	0	1	1	4	120	100%
Extension of Duration to a Mining Permit	12	6	0	3	3	15	120	67%
Extension of Land to a Mining Permit	8	3	2	1	3	8	120	100%
Change of Minerals to a Mining Permit	2	0	0	2	2	0	120	100%
Partial Surrenders	4	4	0	2	2	6	20	50%
Full Surrenders	0	20	0	16	16	4	10	100%
Totals	84	76	11	46	57	103		80%

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