

AUDIT AND RISK MANAGEMENT SUBCOMMITTEE AGENDA

FRIDAY 20 APRIL 2012

AT 4PM

IN COMMITTEE ROOM 1, SECOND FLOOR, CIVIC OFFICES, 53 HEREFORD STREET

Subcommittee: Councillor Sally Buck (Chair) Councillors Helen Broughton, Jimmy Chen and Jamie Gough and Messrs John Hooper and Michael Rondel.

> **Principal Adviser** Paul Anderson Telephone: 941-8528

Committee Adviser Rachael Brown Telephone: 941-5249

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1. APOLOGIES

Nil.

2. DEPUTATIONS BY APPOINTMENT

Nil.

3. RESOLUTION TO EXCLUDE THE PUBLIC

Attached.

20. 4. 2012

AUDIT AND RISK MANAGEMENT SUBCOMMITTEE

RESOLUTION TO EXCLUDE THE PUBLIC

Section 48, Local Government Official Information and Meetings Act 1987.

I move that the public be excluded from the following parts of the proceedings of this meeting, namely item 4.

The general subject of each matter to be considered while the public is excluded, the reason for passing this resolution in relation to each matter, and the specific grounds under Section 48(1) of the Local Government Official Information and Meetings Act 1987, for the passing of this resolution are as follows:

	GENERAL SUBJECT OF EACH MATTER TO BE CONSIDERED	REASON FOR PASSING THIS RESOLUTION IN RELATION TO EACH MATTER	GROUND(S) UNDER SECTION 48(1) FOR THE PASSING OF THIS RESOLUTION
4.	COUNCIL INSURANCE PLACEMENT 2012/13) GOOD REASON TO) WITHHOLD EXISTS UNDER	SECTION 7(2)(h)

) SECTION 7

This resolution is made in reliance on Section 48(1)(a) of the Local Government Official Information and Meetings Act 1987, and the particular interest or interests protected by Section 6 or Section 7 of that Act which would be prejudiced by the holding of the whole or relevant part of the proceedings of the meeting in public are as follows:

ITEM	REASON UNDER ACT	SECTION	PLAIN ENGLISH REASON	WHEN REPORT CAN BE RELEASED
4.	To enable the Council to carry out, without prejudice or disadvantage, commercial activities	7(2)(h)	Detail in the report is commercially sensitive.	Not known at this time.

Chairperson's

Recommendation: That the foregoing motion be adopted.

Note

Section 48(4) of the Local Government Official Information and Meetings Act 1987 provides as follows:

- "(4) Every resolution to exclude the public shall be put at a time when the meeting is open to the public, and the text of that resolution (or copies thereof):
 - (a) Shall be available to any member of the public who is present; and
 - (b) Shall form part of the minutes of the local authority."

5. COUNCIL INSURANCE PLACEMENT 2012/13

Report to be separately circulated.

Following discussion of the report, a presentation from Aon New Zealand will be provided.

6. INSURANCE CLAIM PROCESS

Verbal discussion.

5. COUNCIL INSURANCE PLACEMENT 2012/13: MATERIAL DAMAGE AND BUSINESS INTERRUPTION INSURANCE COVER FOR 2012/13

General Manager responsible:	General Manager Corporate Services, DDI 941-8540
Officer responsible:	Corporate Finance Manager
Author:	Diane Brandish

PURPOSE OF REPORT

1. The purpose of this report is to provide the Audit and Risk Management Subcommittee with an update on the Material Damage and Business Interruption cover secured as at 31 March 2012.

INSURANCE

- 2. At June 2011, when insurance policies are normally renewed, the Council was successful only in placing fire cover for CBS arena and 2,239 undamaged Council housing units. As a result of the cover Council housing was automatically covered by EQC.
- 3. Since that time Council officers have worked closely with Aon, our insurance broker, in preparing a detailed list of one hundred properties, totalling \$725 million which were either undamaged or believed to have suffered minimal damage.
- 4. In March, Aon were successful in securing an offer through the Lloyds market of London to insure the assets, for earthquake and fire cover up to a limit of \$75 million. The exceptions are Bromley Treatment Plant and the Art Gallery which are covered for fire owing to their large loss estimates. The cover is made up of a primary layer of \$25 million, and a secondary layer of \$50 million. This cover was approved by the Chief Executive and Corporate Services General Manager under their delegated authority.
- 5. Aon advise that now that cover has been obtained for \$75 million, further levels of cover can be more easily obtained.
- 6. The main points of note are:
 - (a) There is no New Zealand market capacity currently available to insure Council assets.
 - (b) The standard deductible (excess) is the higher of \$100,000 (previously \$5,000) or 5% of site value for each and every loss.
 - (c) There is no provision for automatic reinstatement of the sum insured following a loss on either the primary \$25 million or the secondary \$50 million. If either layer is eroded due to claims, further cover will need to be purchased.
 - (d) The \$75 million limit is a combined Material Damage/ Business Interruption limit.

FINANCIAL CONSIDERATIONS

7. There are no financial considerations.

LEGAL CONSIDERATIONS

8. There are no legal implications.

STAFF RECOMMENDATIONS

It is recommended that the report be received.

Material Damage/Business Interruption-Primary Layer

Coverage	All Risks of direct Physical Loss or Damage including Earthquake and Business Interruption as per Leading Co-Insurers Policy wording			
Insured	Christchurch City Council and/or associated and/or subsidiary companies for their respective rights and interests and/or as may be agreed and/or subsidiary companies.			
Period of Insurance	From: 4pm NZT- 31 March 2012 To: 4pm NZT- 31 March 2013			
Covering	 Including, but not limited to all tangible and personal propert description either: owned in whole or in part by the Insured. and/or the interest of the Insured in property of othe commission. and/or on consignment and/or for which they have assume liability. and/or property of others which the Insured has ag whether held by the Insured or by others. and/or property for which the Insured is legally liable anywhere in New Zealand. at the sole option of the Insured, any personal property of employees (except that which is hereinafter exclud specified limit. 	ers held on assumed or may reed to insure le all while located perty of officers and ed): subject, to a		
Limit of Liability-Material Damage/Business interruption	As per updated schedule provided February 2012 \$25,000,000 any one claim and in the annual Aggregate In excess of Deductibles and limited by Sublimits detailed he	erein.		
Information	Buildings Plant & Stock Sub-Total Additional Increased Costs Of Working Claim Preparation Fees Sub-Total TOTAL	NZ\$668,320,016 NZ\$56,673,456 NZ\$724,993,472 NZ\$10,000,000 NZ\$1,000,000 NZ\$11,000,000 NZ\$ 11 ,000,000		
Situation	Anywhere in new Zealand but principally within the local aut council as per schedule of values seen by Underwriters here			



ATTACHMENT 1 TO CLAUSE 5 AUDIT AND RISK MANAGEMENT SUBCOMMITTEE 20.4.2012

Destruction of undamaged property \$50,0 Margins Clause 111 Business Interruption 111 Acts of Civil Authorities)10% of Fumes gases and toxic substances)Sum Insured with a Compulsory Closure)Sum um limit of Dependency)\$1,000,000 Material Damage/Business Interruption Combined Landslip& Subsidence Landslip& Subsidence \$2,000,00 Transit \$250,0 Indemnity period 24 Months Deductibles Material Damage & Business Interruption Combined Earthquake, Volcanic Eruption, Hydrothermal Activity 5% of Material Damage Site Value, minimum \$100,000 each site, except Property pre-1935 where 10% of Material Damage site value, minimum \$100,000. All other perils \$100,000 each and every claim Coverage Provided by Lloyds markets of London It is noted that for the Peril of Earthquake and Fire, the Sum Insured will local Authority adjustments Special Conditions The Bromley Treatment Plant and the Christchurch Art Gallery are not insured the perils of Earthquake It is noted that for the Peril of Earthquake and Fire, the Sum Insured will not be automatically reinstated. An application in writing to reinstate following damage by Earthquake must be made upon which consideration to reinstate wi	Limit of Liability Sub-Limits Applicable excess of the Deductibles	Money:Section A during business hoursSection B outside business hours not in safeCapital AdditionsCollapse or overheating of non-domestic boilersElectric Motors covered up toHazardous Substances – limit any one lossProtection Costs, limit any one lossRefrigerated Goods, limit any one lossStolen Keys, limit any one lossSubsidence, combined any one loss for MD/BITransit, combined limit any one loss for MD & BIpoliciesContract WorksCurios or Works of Art (per item unless specified/listed)	\$100,000 \$10,000 \$2,000,000 \$25,000 \$100,000 \$200,000 \$25,000 \$25,000 \$2,000,000 \$500,000 \$1,000,000 \$250,000
Acts of Civil Authorities)10% of Fumes gases and toxic substances)Sum Insured with a Compulsory Closure)maximum limit of Dependency)\$1,000,000 Material Damage/Business Interruption Combined 22,000,00 Landslip& Subsidence \$2,000,00 Transit \$20,000,000 Indemnity period 24 Months Deductibles Material Damage & Business Interruption Combined Earthquake, Volcanic Eruption, Hydrothermal Activity 5% of Material Damage Site Value, minimum \$100,000 each site, except Property pre-1935 where 10% of Material Damage site value, minimum \$100,000 All other perils \$100,000 All other perils \$100,000 each and every claim \$100,000 Protection Wording As agreed between Aon but based on the AON MD696 wording with local Authority adjustments Special Conditions The Bromley Treatment Plant and the Christchurch Art Gallery are not insured the perils of Earthquake It is noted that for the Peril of Earthquake and Fire, the Sum Insured will not be automatically reinstated. An application in writing to reinstate following damage by Earthquake must be made upon which consideration to reinstate will be undertaken and a		Expediting costs Destruction of undamaged property	\$50,000 \$50,000 \$50,000 110%
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automatically reinstated. An application in writing to reinstate following damage by Earthquake must be made upon which consideration to reinstate will be undertaken and a	Special Conditions		Gallery are not insured for
		automatically reinstated. An application in writing to reinstate following damage by	y Earthquake must be

PLACING SLIP

ATTACHMENT 1 TO CLAUSE 5 AUDIT AND RISK MANAGEMENT SUBCOMMITTEE 20.4.2012

Additional Clauses

MARGIN CLAUSE

The premium for this policy of insurance is based upon the provided statement of values. In the event of any loss under this policy, the liability of the Company shall be limited to the least of the following:

(a) the actual adjusted amount of loss within the coverage of the Company's policy, less applicable deductible(s);

(b) 110% of the total stated value for each scheduled location or item of property insured including, without limitation, building, contents, machinery and equipment, and stock as shown on the statement of property values last provided to the Insurer, less applicable deductible(s).

In no event shall this margin clause increase the total limit of liability of the insurers under this policy of insurance.

All other terms, conditions and limitations of this Contract of Insurance remain unaltered.

UN-REPAIRED DAMAGE EXCLUSION

This insurance excludes loss, damage, cost or expense of whatever nature arising from or as a result of damage caused directly or indirectly by an occurrence that predated the binding date of this Policy.

All other items, conditions and limitations of this Contract of Insurance remain unaltered.

The following clause(s) attach to and form part of the contract.

BIOLOGICAL OR CHEMICAL MATERIALS EXCLUSION

It is agreed that this Insurance excludes loss, damage, cost or expense of whatsoever nature directly or indirectly caused by, resulting from or in connection with the actual or threatened malicious use of pathogenic or poisonous biological or chemical materials regardless of any other cause or event contributing concurrently or in any other sequence thereto.

06/02/03 NMA2962

ELECTRONIC DATE ENDORSEMENT B

1. Electronic Date Exclusion

Notwithstanding any provision to the contrary within the Policy or any endorsement thereto, it is understood and agreed as follows:

(a) This Policy does not insure loss, damage, destruction, distortion, erasure, corruption or alteration of ELECTRONIC DATA from any cause whatsoever (including but not limited to COMPUTER VIRUS) or loss of use, reduction in functionality, cost, expense of whatsoever nature resulting therefrom, regardless of any other cause or event contributing concurrently or in any other sequence to the loss.

ELECTRONIC DATA means facts, concepts and information converted to a form useable for communications, interpretation or processing by electronic and electromechanical data processing or electronically controlled equipment and includes programmes, software and other coded instructions for the processing and manipulation of data or the direction and manipulation of such equipment.

COMPUTER VIRUS means a set of corrupting, harmful or otherwise unauthorised instructions or code including a set of maliciously introduced unauthorised instructions or code, programmatic or otherwise, that propagate themselves through a computer system or network of whatsoever nature. COMPUTER VIRUS includes but is not limited to 'Trojan Horses', 'worms' and 'time or logic bombs'.

(b) However, in the event that a peril listed below results from any of the matters described in paragraph (a) above, this Policy, subject to all its terms, conditions and exclusions, will cover physical damage occurring during the Policy period to property insured by this Policy directly caused by such listed peril.

Listed Perils:

Fire Explosion

2. Electronic Data Processing Media Valuation

Notwithstanding any provision to the contrary within the Policy or any endorsement thereto, it is understood and agreed as follows:

Should electronic data processing media insured by this Policy suffer physical loss or damage insured by this Policy, then the basis of valuation shall be the cost of the blank media plus the costs of copying the ELECTRONIC DATA. If the media is not repaired, replaced or restored the basis of the valuation shall be the cost of the blank media. However this Policy does not insure any amount pertaining to the value of such ELECTRONIC DATA to the Assured or any other party, even if such ELECTRONIC DATA cannot be recreated, gathered or assembled.

25/01/01 NMA2915



ELECTRONIC DATE RECOGNITION EXCLUSION (EDRE)

This Policy does not cover any loss, damage, cost, claim or expense, whether preventative, remedial or otherwise, directly or indirectly arising out of or relating to:

- (a) the calculation, comparison, differentiation, sequencing or processing of data involving the date change to the year 2000, or any other date change, including leap year calculations, by any computer system, hardware, programme or software and/or any microchip, integrated circuit of similar device in computer equipment or non-computer equipment, whether the property of the Insured or not; or
- (b) any change, alteration, or modification involving the date change to the year 2000, or any other date change, including leap year calculations, to any such computer system, hardware, programme or software and/or any microchip, integrated circuit or similar device in computer equipment or non-computer equipment, whether the property of the Insured or not.

This clause applies regardless of any other cause of event that contributes concurrently or in any sequence to the loss, damage, cost, claim or expense.

17/12/97 NMA2802

TERRORISM EXCLUSION ENDORSEMENT

Notwithstanding any provision to the contrary within this insurance or any endorsement thereto it is agreed that this insurance excludes loss, damage, cost or expense of whatsoever nature directly or indirectly caused by, resulting from or in connection with any act of terrorism regardless of any other cause or event contributing concurrently or in any other sequence to the loss.

For the purpose of this endorsement an act of terrorism means an act, including but not limited to the use of force or violence and/or the threat thereof, of any person or group(s) of persons, whether acting alone or on behalf of or in connection with any organisation(s) or government(s), committed for political, religious, ideological or similar purposes including the intention to influence any government and/or to put the public, or any section of the public, in fear.

This endorsement also excludes loss, damage, cost or expense of whatsoever nature directly or indirectly caused by, resulting from or in connection with any action taken in controlling, preventing, suppressing or in any way relating to any act of terrorism.

If the Underwriters allege that by reason of this exclusion, any loss, damage, cost or expense is not covered by this insurance the burden of proving the contrary shall be upon the Assured.

In the event any portion of this endorsement is found to be invalid or unenforceable, the remainder shall remain in full force and effect.

NMA2920 08/10/2001



Material Damage/Business Interruption-Excess Layer

Coverage	All Risks of direct Physical Loss or Damage including Earthqua Interruption as per Leading Co-Insurers Policy wording	ake and Business				
Insured	Christchurch City Council and/or associated and/or subsidiary companies for their respective rights and interests and/or as may be agreed and/or subsidiary companies.					
Period of Insurance	From: 4pm NZT - 31 March 2012 To: 4pm NZT - 31 March 2013					
Covering	 Including, but not limited to all tangible and personal property of description either: owned in whole or in part by the Insured. and/or the interest of the Insured in property of others commission. and/or on consignment and/or for which they have as: assume liability. and/or property of others which the Insured has agree whether held by the Insured or by others. and/or property for which the Insured is legally liable a anywhere in New Zealand. at the sole option of the Insured, any personal propert employees (except that which is hereinafter excluded specified limit. Business Interruption as per Leading Co-Insurers Policies 	held on sumed or may ed to insure all while located ty of officers and): subject, to a				
Limit of Liability-Material Damage/Business interruption	As per updated schedule provided February 2012 \$50,000,000 any one claim and in the annual Aggregate, with a drop down to Primary Layer Which in turn in excess of Deductibles and limited by Sublimits					
Information	Buildings Plant & Stock Sub-Total Additional Increased Costs Of Working Claim Preparation Fees Sub-Total TOTAL	NZ\$668,320,016 NZ\$56,673,456 NZ\$724,993,472 NZ\$10,000,000 NZ\$1,000,000 NZ\$11,000,000 NZ\$ 31 ,000,000				
Situation	Anywhere in new Zealand but principally within the local autho council as per schedule of values seen by Underwriters hereor					
Limit of Liability Sub-Limits Applicable excess of the	Material Damage Money: Section A during business hours Section B outside business hours not in safe	\$100,000 \$ 10,000				
S:\RDS - DEMOCRACY SERVICES\DS Council Suppo Business Interruption - Excess.doc	rt\Document Collation\Committee\Audit and Risk\Audit and Risk Management Subcommittee 20 April 2012 - APPEN	NDIX 2 - Material Dama				

ATTACHMENT 2 TO CLAUSE 5 AUDIT AND RISK MANAGEMENT SUBCOMMITTEE 20.4.2012

Deductibles	Capital Additions Collapse or overheating of non-domestic boilers Electric Motors covered up to Hazardous Substances – limit any one loss Protection Costs, limit any one loss Refrigerated Goods, limit any one loss Stolen Keys, limit any one loss for MD/BI Transit, combined any one loss for MD/BI Transit, combined limit any one loss for MD & BI policies Contract Works Curios or Works of Art (per item unless specified/listed) Directors & Employees Effects Expediting costs Destruction of undamaged property Margins Clause	\$2,000,000 \$25,000 5Kw \$ 100,000 \$200,000 \$25,000 \$25,000 \$250,000 \$500,000 \$250,000 \$250,000 \$250,000 \$250,000 \$50,000 \$50,000 \$1,10%
	Business Interruption Acts of Civil Authorities Fumes gases and toxic substances Compulsory Closure Dependency)10% of)Sum Insured with a) maximum limit of)\$1,000,000
	Material Damage/Business Interruption Combined Landslip& Subsidence Transit	\$2,000,000 \$50,000
Indemnity period	24 Months	
Deductibles	Material Damage & Business Interruption Combined Earthquake, Volcanic Eruption, Hydrothermal Activity 5% of Material Damage Site Value, minimum \$100,000 Property pre-1935 where 10% of Material Damage site v \$100,000.	each site, except
	All other perils \$100,000 each and every claim	
Coverage Provided by	Lloyds markets of London	
Protection Wording	As agreed between Aon but based on the AON MD696 Authority adjustments	wording with local
Special conditions	The Bromley Treatment Plant and the Christchurch Art of the perils of Earthquake It is noted that for the Peril of Earthquake & Fire, the Sur automatically reinstated. An application in writing to reinstate following damage by made upon which consideration to reinstate will be under reinstatement premium charged.	m Insured will not be y Earthquake must be



2

PLACING SLIP

ATTACHMENT 2 TO CLAUSE 5 AUDIT AND RISK MANAGEMENT SUBCOMMITTEE 20.4.2012

MARGIN CLAUSE

The premium for this policy of insurance is based upon the provided statement of values. In the event of any loss under this policy, the liability of the Company shall be limited to the least of the following:

(a) the actual adjusted amount of loss within the coverage of the Company's policy, less applicable deductible(s);

(b) 110% of the total stated value for each scheduled location or item of property insured including, without limitation, building, contents, machinery and equipment, and stock as shown on the statement of property values last provided to the Insurer, less applicable deductible(s).

In no event shall this margin clause increase the total limit of liability of the insurers under this policy of insurance.

All other terms, conditions and limitations of this Contract of Insurance remain unaltered.

UN-REPAIRED DAMAGE EXCLUSION

This insurance excludes loss, damage, cost or expense of whatever nature arising from or as a result of damage caused directly or indirectly by an occurrence that predated the binding date of this Policy.

All other items, conditions and limitations of this Contract of Insurance remain unaltered.



The following clause(s) attach to and form part of the contract.

BIOLOGICAL OR CHEMICAL MATERIALS EXCLUSION

It is agreed that this Insurance excludes loss, damage, cost or expense of whatsoever nature directly or indirectly caused by, resulting from or in connection with the actual or threatened malicious use of pathogenic or poisonous biological or chemical materials regardless of any other cause or event contributing concurrently or in any other sequence thereto.

06/02/03 NMA2962

ELECTRONIC DATE ENDORSEMENT B

1. Electronic Date Exclusion

Notwithstanding any provision to the contrary within the Policy or any endorsement thereto, it is understood and agreed as follows:

(a) This Policy does not insure loss, damage, destruction, distortion, erasure, corruption or alteration of ELECTRONIC DATA from any cause whatsoever (including but not limited to COMPUTER VIRUS) or loss of use, reduction in functionality, cost, expense of whatsoever nature resulting therefrom, regardless of any other cause or event contributing concurrently or in any other sequence to the loss.

ELECTRONIC DATA means facts, concepts and information converted to a form useable for communications, interpretation or processing by electronic and electromechanical data processing or electronically controlled equipment and includes programmes, software and other coded instructions for the processing and manipulation of data or the direction and manipulation of such equipment.

COMPUTER VIRUS means a set of corrupting, harmful or otherwise unauthorised instructions or code including a set of maliciously introduced unauthorised instructions or code, programmatic or otherwise, that propagate themselves through a computer system or network of whatsoever nature. COMPUTER VIRUS includes but is not limited to 'Trojan Horses', 'worms' and 'time or logic bombs'.

(b) However, in the event that a peril listed below results from any of the matters described in paragraph (a) above, this Policy, subject to all its terms, conditions and exclusions, will cover physical damage occurring during the Policy period to property insured by this Policy directly caused by such listed peril.

Listed Perils:

Fire Explosion

2. Electronic Data Processing Media Valuation

Notwithstanding any provision to the contrary within the Policy or any endorsement thereto, it is understood and agreed as follows:

Should electronic data processing media insured by this Policy suffer physical loss or damage insured by this Policy, then the basis of valuation shall be the cost of the blank media plus the costs of copying the ELECTRONIC DATA. If the media is not repaired, replaced or restored the basis of the valuation shall be the cost of the blank media. However this Policy does not insure any amount pertaining to the value of such ELECTRONIC DATA to the Assured or any other party, even if such ELECTRONIC DATA cannot be recreated, gathered or assembled.

25/01/01 NMA2915



ELECTRONIC DATE RECOGNITION EXCLUSION (EDRE)

This Policy does not cover any loss, damage, cost, claim or expense, whether preventative, remedial or otherwise, directly or indirectly arising out of or relating to:

- (a) the calculation, comparison, differentiation, sequencing or processing of data involving the date change to the year 2000, or any other date change, including leap year calculations, by any computer system, hardware, programme or software and/or any microchip, integrated circuit of similar device in computer equipment or non-computer equipment, whether the property of the Insured or not; or
- (b) any change, alteration, or modification involving the date change to the year 2000, or any other date change, including leap year calculations, to any such computer system, hardware, programme or software and/or any microchip, integrated circuit or similar device in computer equipment or non-computer equipment, whether the property of the Insured or not.

This clause applies regardless of any other cause of event that contributes concurrently or in any sequence to the loss, damage, cost, claim or expense.

17/12/97 NMA2802

TERRORISM EXCLUSION ENDORSEMENT

Notwithstanding any provision to the contrary within this insurance or any endorsement thereto it is agreed that this insurance excludes loss, damage, cost or expense of whatsoever nature directly or indirectly caused by, resulting from or in connection with any act of terrorism regardless of any other cause or event contributing concurrently or in any other sequence to the loss.

For the purpose of this endorsement an act of terrorism means an act, including but not limited to the use of force or violence and/or the threat thereof, of any person or group(s) of persons, whether acting alone or on behalf of or in connection with any organisation(s) or government(s), committed for political, religious, ideological or similar purposes including the intention to influence any government and/or to put the public, or any section of the public, in fear.

This endorsement also excludes loss, damage, cost or expense of whatsoever nature directly or indirectly caused by, resulting from or in connection with any action taken in controlling, preventing, suppressing or in any way relating to any act of terrorism.

If the Underwriters allege that by reason of this exclusion, any loss, damage, cost or expense is not covered by this insurance the burden of proving the contrary shall be upon the Assured.

In the event any portion of this endorsement is found to be invalid or unenforceable, the remainder shall remain in full force and effect.

NMA2920 08/10/2001



Building / Property Name	Asset Description 2	Cover Type	Building Type	Year Built T	otal Building RV 2011 Plant	/Contents/Equipment/Stock To	tal Sum Insured	Claim Estimate	Stage Code (refer Key) Stage	Total Cost
Bromely Treatment Plant (TSI incl Plant/Conts/Equip/Stock)	Treatment Plant	Fire Perils Only			\$261,697,016		\$261,697,016	36,000,000.00		
Art Gallery	Christchurch Art Gallery Worcester St	Fire Perils Only	Art Gallery	1996	\$128,409,000	\$8,314,635		23,000,000.00		
CBS Arena	Jack Hinton Drive Christchurch	Fire and EQ Perils	Sports Arena	2002	\$93,744,000	\$7,000,000	\$100,744,000			
Civic Building Graham Condon Recreation & Sports centre	53 Hereford Street 30 Langsdon Road, Papunui	Fire and EQ Perils Fire and EQ Perils	Civic Building/Offices Ssports Centre	2009 2011	\$0 \$14,280,000	\$30,000,000 \$330,000	\$30,000,000 \$ \$14,610,000 \$			
Pioneer Stadium - Sports Hall, Squash Courts	61 Lyttleton St	Fire and EQ Perils	Leisure Complex	1974	\$13,813,000	\$330,000 \$894.408	\$14,707,408		Scoping Phase	\$ -
Library - South City	66 Colombo Street	Fire and EQ Perils	Library/ Service Centre	1978	\$9,900,000	\$641,037	\$10,541,037		5	\$-
New Brighton Library / Pier Terminus Building	213 Marine Parade	Fire and EQ Perils	Library	1978	\$9,388,000	\$607,884	\$9,995,884			\$ 88,62
Service Centre / Library - Fendalton	Cnr. Jeffreys and Clyde Roads	Fire and EQ Perils	Library/ Service Centre	1975	\$7,902,000	\$511,664	\$8,413,664			\$-
Vehicle Garage Workshop & Ablutions	210 Pages Rd	Fire and EQ Perils	Workshops / Depots	1000	\$7,348,000	\$475,792	\$7,823,792			\$ 2,69
Library - Upper Riccarton	Upper Riccarton Library - 73 Main South Rd	Fire and EQ Perils	Library	1900	\$6,813,000	\$441,150	\$7,254,150		Scoping Phase	\$ 8,91
Styx Mill Rd Transfer Station - Transfer Station Service Centre - Linwood & Library Support	76 Styx Mill Rd 150 Smith St	Fire and EQ Perils Fire and EQ Perils	Transfer Stations Library/ Service Centre	1995	\$5,655,000 \$4,629,000	\$366,168 \$299,733	\$6,021,168 \$4,928,733		5	ъ - \$ 21,95
Community Centre / Library - Bishopdale	13 Bishopdale Court	Fire and EQ Perils	Library / Community Centre	1935	\$4,580,000	\$296,560	\$4,876,560			\$ 35,60
Library Support Services - Smith Street	150 Smith St	Fire and EQ Perils	Library	1960	\$4,347,000	\$281,473	\$4,628,473			\$ -
Service Centre / Library - Papanui	Cnr Restall & Langdons Rd	Fire and EQ Perils	Library/ Service Centre	1984	\$4,099,000	\$265,415	\$4,364,415	84,574 2	Scoping Phase	\$ 84,57
Vehicle Garage Workshop & Ablutions	210 Pages Rd	Fire and EQ Perils	Workshops / Depots		\$4,098,000	\$265,350	\$4,363,350			\$ 1,21
Parkhouse Rd Transfer Station - Transfer Station	21 Parkhouse Rd	Fire and EQ Perils	Transfer Stations		\$4,076,000	\$263,926	\$4,339,926			\$ 10,88
Pages Road Depot - Office & Cafeteria	210 Pages Rd	Fire and EQ Perils	Workshops / Depots	1070	\$3,934,000	\$254,731	\$4,188,731			\$ 11,88
Service Centre / Library - Shirley Milton St Depot - Plant Maintenance Workshops	36 Marshlands Rd 14 Johnson St	Fire and EQ Perils Fire and EQ Perils	Library/ Service Centre Workshops / Depots	1978 1960	\$3,773,000 \$3,730,000	\$253,123 \$241,522	\$4,026,123 \$3,971,522		Scoping Phase Scoping Phase	\$- ¢-
Vilton St Depot - Works Op's Admin Building	14 Johnson St	Fire and EQ Perils	Workshops / Depots	1960	\$3,675,000	\$237,961	\$3,912,961			\$ 96.48
Sockburn Squash Centre	134 Main South Rd	Fire and EQ Perils	Leisure Complex	1000	\$3,630,000	\$235,047	\$3,865,047			\$ 38,44
Fendalton Community Centre hall	170 Clyde Rd	Fire and EQ Perils	Community Centre / Halls etc	1975	\$3,358,000	\$217,434	\$3,575,434			\$ 51,22
Milton St Depot - Tradesmen Workshop & Store	14 Johnson St	Fire and EQ Perils	Workshops / Depots	1960	\$3,224,000	\$208,758	\$3,432,758		Scoping Phase	\$-
Cathedral Square Toilets	13 Cathedral Sq	Fire and EQ Perils	Community Toilets	1900	\$3,052,000	\$197,621	\$3,249,621		Scoping Phase	\$ -
Ruru Rd Transfer Station - Transfer Station	254 Dyers Rd	Fire and EQ Perils	Transfer Stations	4000	\$3,025,000	\$195,872	\$3,220,872		o 11	\$ 160,46
Community Centre - Hei Hei (8-12 Wycola Ave) Jellie Park - Outdoor Pools Only (4 No)	8 Wycola Av 140 Greers Rd	Fire and EQ Perils Fire and EQ Perils	Community Centre / Halls etc Leisure Complex	1990 1975	\$2,557,000 \$2,400,000	\$165,569 \$155,403	\$2,722,569 \$2,555,403		Scoping Phase Awaiting Insurance Approval	\$ 6,57 \$ 46
Jeilie Park - Outdoor Pools Only (4 No) Community Hall-Parklands	75 Queenspark Drive	Fire and EQ Perils	Community Centre / Halls etc	1975	\$2,400,000 \$2,373,000	\$155,403 \$153,655	\$2,555,403 \$			\$ 55,35
Gaiety Hall	105 Rue Jolie	Fire and EQ Perils	Community Centre / Halls etc	1960	\$2,076,000	\$133,033	\$2,210,423			\$ 75,0
Risingholme Community Centre - Homestead	22 Cholmondeley Av	Fire and EQ Perils	Community Centre / Halls etc	1960	\$1,998,000	\$129,373	\$2,127,373	- 4		\$ -
Community Centre - North New Brighton	93 Marine Parade	Fire and EQ Perils	Community Centre / Halls etc	1990	\$1,939,000	\$125,553	\$2,064,553	7,498 1	Awaiting Insurance Approval	\$ 7,49
Library - Hornby	Goulding Av	Fire and EQ Perils	Library	1978	\$1,789,000	\$115,840	\$1,904,840		Scoping Phase	\$-
Lyttelton Library & Offices	18 Canterbury Street	Fire and EQ Perils	Library/ Service Centre	2003	\$1,768,000 \$1,750,000	\$114,480	\$1,882,480			\$ 30,0
Fire Stn & Comm Cen Bldg	40 Western Valley Road Main North Rd	Fire and EQ Perils Fire and EQ Perils	Community Centre / Halls etc Childcare Facility / Library	1975 1984	\$1,759,000 \$1,652,000	\$113,897 \$106,969	\$1,872,897 \$1,758,969		Awaiting Council Approval	\$ 1,02 \$ 7,79
Library / Creche - Redwood (Main North Rd) Pigeon Bay Hall	40 Wharf Road - Pigeon Bay	Fire and EQ Perils	Community Centre / Halls etc	1984	\$1,652,000 \$1,426,000	\$106,969 \$92,335	\$1,758,969 \$ \$1,518,335 \$		Scoping Phase Scoping Phase	\$ 7,79
Halswell Pool - Pool Only	301 Halswell Rd	Fire and EQ Perils	Pool only	1960	\$1,378,000	\$89,227	\$1,467,227			\$ 25,06
Risingholme Community Centre - Hall	22 Cholmondeley Av	Fire and EQ Perils	Community Centre / Halls etc	1960	\$1,288,000	\$83,400	\$1,371,400			\$ 59,60
Waltham Lido Pool - Entry Hall/Change Rooms	30 Waltham Rd	Fire and EQ Perils	Leisure Complex	1950	\$1,107,000	\$71,680	\$1,178,680		Scoping Phase	\$-
Harvard Lounge - Wigram Aerodrome	Harvard Ave	Fire and EQ Perils	Community Centre / Halls etc	1975	\$1,095,000	\$70,903	\$1,165,903		Scoping Phase	\$-
Library - Spreydon	280 Barrington St	Fire and EQ Perils	Library	1978	\$1,081,000	\$69,996	\$1,150,996		Scoping Phase	\$-
Te Whare O Nga Whitu - Hornby Multi Cultural Centre - Prefab	151-153 Gilberthorpes Rd	Fire and EQ Perils	Community Centre / Halls etc	1958	\$1,006,000	\$65,140	\$1,071,140		Scoping Phase	\$ -
Library - Halswell Belfast Pool	381 Halswell Rd 672 & 710 Main North Rd	Fire and EQ Perils Fire and EQ Perils	Library Pool only	1978 1975	\$998,000 \$900,000	\$64,622 \$58,276	\$1,062,622 \$958,276			\$ 29,05
Botanic Gardens - Tea Kiosk	Rolleston Av	Fire and EQ Perils	Miscellaneous Buildings	1975	\$893,000	\$58,276	\$950,276		Awaiting Insurance Approval	\$ 13,25
Community Centre - Waimairi (166 Waimairi Rd)	166 Waimari Rd	Fire and EQ Perils	Community Centre / Halls etc	1975	\$866,000	\$56,075	\$922,075		Awaiting Insurance Approval	\$ 4,34
Botanic Gardens - Playground Amenities	Rolleston Av	Fire and EQ Perils	Miscellaneous Buildings	1900	\$809,000	\$52,384	\$861,384			\$ 12,00
Community Centre / Toilets - Landsdowne	8 Landsdowne Tce	Fire and EQ Perils	Community Centre / Halls etc	1958	\$799,000	\$51,736	\$850,736			\$ 87,36
Waltham Lido Pool - Pool Only	30 Waltham Rd	Fire and EQ Perils	Pool only	1978	\$750,000	\$48,563	\$798,563		Scoping Phase	\$ -
Botanic Gardens - Garrick / Gilpin Houses	Rolleston Av	Fire and EQ Perils	Glass House	2007	\$714,000	\$46,232	\$760,232		· · · · · · · · · · · · · · · · · · ·	\$ 5,48
Community Centre - Phillipstown Botanic Gardens - Townsend House	39 Nursery Road Rolleston Av	Fire and EQ Perils Fire and EQ Perils	Community Centre / Halls etc Glass House	1958 2007	\$659,000 \$650,000	\$42,671 \$42,088	\$701,671 \$ \$692,088 \$		Scoping Phase Awaiting Insurance Approval	\$- \$46
Ascot Community Centre	193 Travis Rd	Fire and EQ Perils	Community Centre / Halls etc	1900	\$648,000	\$41,959	\$689,959			\$ 25,02
Community Centre - Bromley (Old School Building)	45 Bromley Rd	Fire and EQ Perils	Community Centre / Halls etc	1960	\$642,000	\$41,570	\$683,570			\$ 34,10
Little River Railway Station Craft Centre	Barclays Road	Fire and EQ Perils	Community Centre / Halls etc	1960	\$619,000	\$40,081	\$659,081	2,095 4	Awaiting Insurance Approval	\$ 2,09
Wainoni Park Youth Activity Centre	31 Hampshire St	Fire and EQ Perils	Community Centre / Halls etc	1900	\$601,000	\$38,915	\$639,915		e = = p =	\$ 1,04
Halswell Pool - Office/Changing Rms	301 Halswell Rd	Fire and EQ Perils	Leisure Complex	1980	\$570,000	\$36,908	\$606,908			\$ 1,86
Belfast Pool Building	672 & 710 Main North Rd	Fire and EQ Perils	Leisure Complex	1975	\$566,000	\$36,649	\$602,649			\$-
Harewood Community Hall Duvauchelle Hall	727 Harewood Rd 6039 Chch Akaroa Road	Fire and EQ Perils Fire and EQ Perils	Community Centre / Halls etc Community Centre / Halls etc	1975 1960	\$557,000 \$518,000	\$36,066 \$33,541	\$593,066 \$551,541			\$- \$8,89
Templeton Pool - Pool Only	62 Kirk Rd	Fire and EQ Perils	Pool only	1960	\$518,000 \$517,000	\$33,541 \$33,476	\$550,476			\$ 8,89
Kaituna Hall	State Highway 75 Attahua	Fire and EQ Perils	Community Centre / Halls etc	1975	\$516,000	\$33,412	\$549,412			\$-
Hall - Coronation (Spreydon Domain - Domain Tce)	33 Domain Tce	Fire and EQ Perils	Leisure Complex	1900	\$513,000	\$33,217	\$546,217		Awaiting Insurance Approval	\$ 41
Waterslide Halswell Rd	301 Halswell Rd	Fire and EQ Perils	Leisure Complex	1973	\$472,000	\$30,563	\$502,563	- 2		\$-
Parkhouse Rd Transfer Station - Resource Recovery	21 Parkhouse Rd	Fire and EQ Perils	Transfer Stations		\$437,000	\$28,296	\$465,296			\$-
Avice Hill Arts & Crafts Centre Hall	395 Memorial Av	Fire and EQ Perils	Community Centre / Halls etc	1975	\$437,000	\$28,296	\$465,296		· · · · · · · · · · · · · · · · · · ·	\$ 2,66
Le Bons Bay Hall Bottle Lake - Office & Mess Room	Le Bons Bay Road Bottle Lake Forest	Fire and EQ Perils Fire and EQ Perils	Community Centre / Halls etc Office Accommodation	1960 1900	\$417,000 \$405,000	\$27,001 \$26,224	\$444,001 \$431,224		Awaiting Insurance Approval Awaiting Insurance Approval	\$ 2,66 \$ 10,80
Risingholme Community Centre - Craft Workshops	22 Cholmondeley Av	Fire and EQ Perils	Community Centre / Halls etc	1900	\$405,000 \$388,000	\$26,224 \$25,123	\$431,224 \$413,123			\$ 10,80 \$ 20,6 ²
South Hagley - Pavilion/Toilets (Blenheim Rd)	South Hagley - Hagley Ave	Fire and EQ Perils	Pavillion / Toilet	1900	\$381,000	\$24,670	\$405,670		Scoping Phase	\$ -
Linwood Resource Centre - 332 Linwood Ave	332 Linwood St	Fire and EQ Perils	Community Centre / Halls etc	1998	\$374,000	\$24,217	\$398,217	40,000 2	Scoping Phase	\$-
Richmond Neighbourhood Cottage	78 London St	Fire and EQ Perils	Early Childcare Facility	1975	\$370,000	\$23,958	\$393,958	15,000 2		\$-
Lifeboat Shed - Scarborough	2 Scarborough Beach	Fire and EQ Perils	Garage	1900	\$366,000	\$23,699	\$389,699		Scoping Phase	\$ 63,00
Waltham Community Cottage	2301 Hastings Street	Fire and EQ Perils	Community Centre / Halls etc	1958	\$340,000	\$22,015	\$362,015			\$ 9,93
Community Centre - Sydenham Takamatua Community Hall	21 Hutcheson St 6706 Chch Akaroa Road	Fire and EQ Perils Fire and EQ Perils	Community Centre / Halls etc Community Centre / Halls etc	1960 1960	\$335,000 \$286,000	\$21,692 \$18,519	\$356,692 \$304,519			\$ 11,6
Pavilion - South Brighton Domain	74 Beatty St	Fire and EQ Perils	Pavillion	1960	\$286,000 \$285,000	\$18,519 \$18,454	\$304,519 \$303,454		Scoping Phase Awaiting Insurance Approval	ψ - \$ -
Pavillion - Avonhead Park	146 Hawthornden Rd	Fire and EQ Perils	Pavillion	1950	\$275,000	\$17,807	\$292,807		Scoping Phase	\$ -
Little Akaloa Community Hall	Little Akaloa Road	Fire and EQ Perils	Community Centre / Halls etc	1990	\$267,000	\$17,289	\$284,289		Scoping Phase	\$ 39,01
Wainui Comm Hall	Le Bons Bay Road	Fire and EQ Perils	Community Centre / Halls etc	1975	\$263,000	\$17,030	\$280,030	1,808 1	Awaiting Insurance Approval	\$ 1,8
Port Levy Community Hall	Western Valley Road 1708	Fire and EQ Perils	Community Centre / Halls etc	1975	\$254,000	\$16,447	\$270,447			\$ 2,4
Recr Grnd Pavillion	Godley Quay	Fire and EQ Perils	Pavillion	1960	\$246,000	\$15,929	\$261,929			\$ 19,8
South Hagley - Toilets (Near Netball Courts)	South Hagley - Blenheim Rd	Fire and EQ Perils	Park Toilets	1900	\$235,000 \$230,000	\$15,217 \$14,802	\$250,217		Awaiting Insurance Approval	\$ 6
Waltham Lido Pool - Plant Room Toilets - Worcester St(Linwood Community ArtsCent.)	30 Waltham Rd 388 Worcester St	Fire and EQ Perils Fire and EQ Perils	Leisure Complex Community Toilets	1950 1900	\$230,000 \$203,000	\$14,893 \$13,144	\$244,893 \$216,144		Scoping Phase Awaiting Insurance Approval	\$- \$38
Hall - Abberley Park (55 Abberley Cres)	55 Abberley Crescent	Fire and EQ Perils	Community Centre / Halls etc	1900	\$200,000	\$13,144 \$12,950	\$210,144			\$ 22,5
Botanic Gardens - Art Gallery Toilets	Rolleston Av	Fire and EQ Perils	Park Toilets	1975	\$200,000	\$12,950 \$12,367	\$203,367			\$ 22,3
Templeton Pool - Buildings	62 Kirk Rd	Fire and EQ Perils	Leisure Complex	1945	\$180,000	\$11,655	\$191,655		o 11	\$ -
Recovered Materials Foundation - RMF Portacom / Office	21-29 Parkhouse Drive	Fire and EQ Perils	Transfer Stations		\$177,000	\$11,461	\$188,461	- 2	5	\$-
Diamond Harbour Hall/Library	Waipapa Avenue	Fire and EQ Perils	Library / Community Centre	1975	\$177,000	\$11,461	\$188,461		Scoping Phase	\$ 24,1
Pavilion / Toilets - Burwood Park North	Burwood Park	Fire and EQ Perils	Pavillion / Toilet	2000	\$171,000	\$11,072	\$182,072		•	\$ 7
Filter House - Halswell Pool	301 Halswell Rd	Fire and EQ Perils	Leisure Complex	1900 1900	\$158,000 \$150,000	\$10,231 \$9,713	\$168,231 \$159,713		0 0 Awaiting Insurance Approval	
Toilet - Akaroa Waltham Lido Pool - Shop	78 Rue Lavaud 30 Waltham Rd	Fire and EQ Perils Fire and EQ Perils	Community Toilets Leisure Complex	1900	\$150,000 \$137,000	\$9,713 \$8,871	\$159,713 \$145,871		3	\$ 2,2 \$ -
Wainan Lido Pool - Shop Wainui Comm Hall Toilets	Le Bons Bay Road	Fire and EQ Perils	Community Toilets	1950	\$108,000	\$6,993	\$114,993		Scoping Phase	\$ -
Botanic Gardens - Foweraker House	Rolleston Av	Fire and EQ Perils	Glass House	1900	\$88,000	\$5,698	\$93,698			\$-
Waltham Lido Pool - BBQ Facilities / Shelter	Waltham Pool	Fire and EQ Perils	Leisure Complex	1980	\$83,000	\$5,374	\$88,374	- 3		\$-
Victoria Park - Rangers Office	101 Victoria Park Rd	Fire and EQ Perils	Office Accommodation	1900	\$58,000	\$3,756	\$61,756	4,446 1	Scoping Phase	\$ 4,4

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