

**AUDIT & RISK SUBCOMMITTEE  
MATTERS UNDER ACTION  
AS AT SEPTEMBER 2013**

Matters Under Action				
Item	Date Raised	Action Required	Progress	Estimated Date of Completion
LAPP Fund	16/5/13	What would be the risk to Kāpiti Coast District Council over the interim period if a major disaster happened in the District?		

Exposure over the interim period 6-9 months if anything happened because LAPP does not have the money now or does not have the base funding behind it because it is not having that larger number of people contributing. Could we have an exposure and what are we likely get out of LAPP if we have an event in our area.

Do we have to think about some more proactive insurance over what we've got in LAPP for this interim period (whilst building up the Pool)?

The impact on Councils pulling out.