



Food Act 2014

Territorial Authority Guidelines

MAPS User Guide

Version Date Issued v1.5 17 September 2024

Contents

2	D	Document Information		
	2.1	Document Purpose	. 4	
	2.2	Updates to this Document	. 4	
	2.3	Document History	. 4	
3	Ba	ackground	. 4	
4	0	verview of MAPS	. 5	
5	Ad	ccessing MAPS	. 6	
	5.1	Requesting Access to MAPS	. 6	
	5.2	Logging in to MAPS	. 6	
	5.3	MAPS Timeout	. 6	
6	Re	ecording a New Risk Based Measure in MAPS	. 7	
	6.1	Overview	. 7	
	6.2	Create a new Draft RBM	. 7	
	6.3	Add Sites to the Draft RBM	10	
	6.4	Select the Sector/Products for the RBM	11	
	6.5	Change the Status of the RBM from Draft to Registered	13	
7	Re	enew an RBM	14	
8	Ca	ancel or Surrender an RBM	15	
9	Si	te Suspension	16	
	9.1	Suspend a Site	16	
	9.2	Unsuspend a Site	16	
1()	Update/amend an existing registration	17	
	10.1	Updating RBM Details	17	
	10.2	Changing a Registration Type (RBM Type)	17	
	10			
	10	0.2.1 Moving "up" an RBM level:		
		D.2.1Moving "up" an RBM level:D.2.2Moving "down" an RBM level:	17	
		0.2.2 Moving "down" an RBM level:	17 17	
	10	0.2.2 Moving "down" an RBM level: Changing an RBM's Sector/Product Selection	17 17 18	
	10 10.3	0.2.2 Moving "down" an RBM level: Changing an RBM's Sector/Product Selection Updating Site Details	17 17 18 18	
	1(10.3 10.4	0.2.2 Moving "down" an RBM level: Changing an RBM's Sector/Product Selection Updating Site Details Add a new Site to an existing RBM	17 17 18 18 18	
1:	10 10.3 10.4 10.5 10.6	0.2.2 Moving "down" an RBM level: Changing an RBM's Sector/Product Selection Updating Site Details Add a new Site to an existing RBM	17 17 18 18 18 18	
1:	10 10.3 10.4 10.5 10.6	0.2.2 Moving "down" an RBM level: Changing an RBM's Sector/Product Selection. Updating Site Details Add a new Site to an existing RBM. Remove A Site from a Multi-Site Registration. Searching for RBM and Site Records	17 17 18 18 18 18 18 20	
1:	10.3 10.4 10.5 10.6 1 11.1	0.2.2 Moving "down" an RBM level: Changing an RBM's Sector/Product Selection. Updating Site Details Add a new Site to an existing RBM. Remove A Site from a Multi-Site Registration. Searching for RBM and Site Records	17 17 18 18 18 18 20 21	
	10.3 10.4 10.5 10.6 1 11.1	 D.2.2 Moving "down" an RBM level: Changing an RBM's Sector/Product Selection Updating Site Details Add a new Site to an existing RBM Remove A Site from a Multi-Site Registration Searching for RBM and Site Records Advanced Search MAPS Reports 	17 17 18 18 18 18 20 21 22	
	10 10.3 10.4 10.5 10.6 1 11.1 2	 D.2.2 Moving "down" an RBM level: Changing an RBM's Sector/Product Selection Updating Site Details Add a new Site to an existing RBM. Remove A Site from a Multi-Site Registration Searching for RBM and Site Records Advanced Search MAPS Reports Published TA Reports. 	17 17 18 18 18 18 20 21 22 22	

13.1	1	Upload Frequency	26
13.2	2	How to Upload an XML File	26
13.3	3	Maximum File Size	28
13.4	1	Asynchronous Processing	28
13.5	5	View Previous Upload Results	28
14	A	opendix 1 - Registration Number Standards	29
14.2	1	Formatting Standard for RBM and Site Registration Numbers	29
14.2	2	Three-Letter RA Codes	29
15	A	opendix 2 – Examples of Bulk Upload Results pages	30

2 Document Information

2.1 Document Purpose

The purpose of this user guide it to assist registered TA users in maintaining their FCP and NP data in MAPS. It does not provide details of how to register a food business or provide any guide to the business processes of the TA registering the RBM.

2.2 Updates to this Document

The user guide will be updated from time to time and TA users are recommended to check they are using the most recent version of this document.

Significant updates will be communicated through the MPI-TA Liaisons and/or via the MPI newsletters (such as Food News).

This document is available on the Regulators and Verifiers section of the MPI Food Safety website: <u>https://www.mpi.govt.nz/food-business/regulators-verifiers/</u>

Version Number	Date Issued	Description of Changes
v1.0	19 Feb 2016	Initial version issued.
v1.1-1.3	2016-2018	Minor clarifications and corrections.
V1.4	10 Oct 2022	Minor updates and text changes.
V1.5	17 Sept 2024	Update to allow TAs to change RBM type.

2.3 **Document History**

3 Background

The Food Act 2014 ("the Act") came into force on 1 March 2016. The Act establishes the Ministry for Primary Industries (MPI) and all territorial authorities (TAs) as registration authorities (RAs). Their regulatory functions include the registration of food control plans (FCPs) and the registration of "food businesses subject to a national programme" (NPs).

FCPs and NPs are collectively referred to in the Act as risk-based measures (RBMs).

It is expected that each registration authority will use their own systems to manage their RBM registration processes.

The Act requires MPI to maintain a public register of RBMs (see <u>Parts 2 and 3</u> of Schedule 5). The public register will include details of all FCP and NP registrations, across all RAs.

MPI has developed MAPS (Multiple Approvals Processing System) to hold all registered RBMs and enable TAs to transfer their RBM registration data.

Sections 59 and 88 of the Act state that the TAs are responsible for transferring details of their registrations to MPI, in order for MPI to maintain the public register.

4 Overview of MAPS

TAs use MAPS to ensure that their RBM registrations are displayed correctly on the public register. By using MAPS, TA users are able to:

- a) Record a new registration or update an existing registration directly, using a web form (i.e. direct data entry in MAPS); and
- b) Upload an XML file of registration details for batch processing; and
- c) Make use of MAPS' searching and reporting functionality.

MAPS uses RealMe as the authentication mechanism for TA users. TAs use their own systems to process registration applications, and MAPS would need to be updated once the process is complete (i.e. once the new registration has been approved).

These are the situations where TAs would need to update MAPS:

- A new registration has been approved
- A registration is amended or changed (including the addition or removal of sites from a multi-site registration)
- A registration is renewed
- A registration is cancelled
- A registration is surrendered
- A site is suspended or a suspension period ends

In terms of the timeliness of these updates, MPI would like the public register to be no more than one day out of date at any point. That means that TAs should update MAPS within one day of any of these events occurring.

5 Accessing MAPS

5.1 Requesting Access to MAPS

In order for a TA employee to get access to MAPS they will need to complete the application form on the "Regulators and verifiers > Information for authorities that register food businesses" section of the Food Act 2014 page on the MPI website: <u>https://www.mpi.govt.nz/food-business/regulators-verifiers/</u>

This form will need to be countersigned by a TA manager and submitted to MAPS.Support@mpi.govt.nz

5.2 Logging in to MAPS

In a browser navigate to <u>https://mpi.force.com/maps/</u> (You may want add this as a bookmark¹) You will then need to log into your RealMe account. Enter your RealMe username and password and click **Login**.



Upon successfully logging in you will be returned to MAPS and the MAPS home page will be displayed:

Ministry for Primary Industries Manatū Ahu Matua				Sandbox: MAPStt Hastings User 1-
Home Risk Based Measures	Sites Sectors	Products	Reports	Bulk Upload Results
Create New Search Search All Go! Advanced Search XML Bulk Upload		s as a datab able to creat	base for F te new RE	tal Risk Based Measure registrations. From BMs, amend existing RBMs, search existing
XML Bulk Upload				

If you have any difficulty logging in to MAPS please contact maps.support@mpi.govt.nz

5.3 MAPS Timeout

Your MAPS session will time-out if left inactive for more than one hour. The system will redirect you back to RealMe to log in again.

¹ If you set up a bookmark for MAPS please ensure that it points to <u>https://mpi.force.com/maps/</u> and not the RealMe page that MAPS initially redirects you to.

6 Recording a New Risk Based Measure in MAPS

This section outlines the process for recording a new registered RBM in MAPS. A new RBM should be created in MAPS when a new registration (FCP or NP) has been approved by a TA.

6.1 Overview

The process for recording a new registered RBM in MAPS is as follows:

- 1. Fill out the "New Risk Based Measure" form and save it. The system will create an RBM record with a Status of "Draft". See **Important Note** below.
- 2. Add one or more Site records to the RBM
- 3. Add one or more Sector/Products to the RBM
- 4. Change the Status of the RBM from "Draft" to "Registered"

Once complete, the details will then be displayed on the public register: http://mpiportal.force.com/publicregister

Important Note on the "Draft" Status

Important facts to note about the "Draft" status:

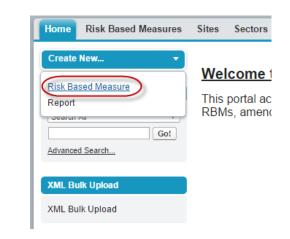
- RBMs will be automatically deleted after 3 days if they still have a status of "Draft".
- RBM and Site details are not displayed on the public register when an RBM is in the "Draft" state.

RBM records are initially created with a status of "Draft". Draft status doesn't reflect that the record is being drafted or hasn't yet been approved. It is simply a system mechanism to enforce data quality checks; a number of the checks are run when the status is changed to "Registered", for example the system will display an error if you try and change the status to "Registered" and haven't yet set up any Sites. Which is why a record needs to first be created as Draft.

6.2 Create a new Draft RBM

To create a new RBM in MAPS:

 On the Sidebar click on the Create New... menu and select <u>Risk Based Measure</u>



The system will then display t	he "New Risk Based	Measure" page:
--------------------------------	--------------------	----------------

New Risk Based Measure Edit New Risk Based Measure				
Risk Based Measure Edi	Save Save & New Cancel			
Information	= Required Information			
Registration Number Registration Type Deemed FCP 🥥	Image: Status Draft ▼ None ▼ Registration Date ② 1/06/2016 [1/06/2016] Expiry Date 1/06/2017 [1/06/2016] End Date ② [1/06/2016]			
Verification Agencies				
Verification Agency 🥃	Available All Systems Go Auditing Limited Ashburton District Council Assured Audits New Zealand Limited AsureQuality Limited Auckland Council			
Operator of RBM				
Legal Name 🤅	NZBN 🥝			
Trading Name 🤅	Email 🥝			
Day-to-Day Manager Position 🤅				
Address Information				
Postal Address 🤅				
Town/City				
Postcode				
Country	New Zealand			
Address is Private 🤅				
Trading Operations & Proc	esses of Interest			
Trading Operations	Available Caterer Eat in premises Export Home delivery Import			
Processes of Interest	Available Acidification Aseptic processing/packaging Canning/retorting Concentration Drying			

2. Copy the following details from the TA's registration management system to the "New Risk Based Measure" page in MAPS:

Field	Guidance/Notes			
Registration Number	Enter the registration number that the TA has issued for this RBM. See section $\underline{14}$ of this document for the details of how TAs should allocate these numbers.			
Registration Type Allowed values: Template FCP, NP Level 3, NP Level 2, NP Level 1				
FCP Template	Template FCP sub types: - MPI issued template (s39) - MPI Cheesemaker Template			
	MPI issued template (s39) is the category used for the "Simply Safe & Suitable" template FCP.			
Deemed FCP	This box was used at the start of Food Act implementation to indicate if the food business had a "deemed" food control plan according to <u>section 430</u> of the Food Act 2014. As of 2022, this tickbox is now no longer relevant.			
Registration Date	This should be the date that the RBM was registered by the TA under the Food Ac 2014.			
Expiry Date	The date on which the RBM is due to expire.			
End Date	Leave this blank. End Date should only be populated when an RBM is being surrendered or cancelled.			
Verification Agencies	Select the name of the organisation(s) responsible for verification functions for the registration and its sites.			
Legal Name	Enter the name of the entity who is legally responsible for the registration. For example: the natural person, partnership, or registered company. If entering the name of a limited company please enter the word "Limited" in full, rather than "Ltd", and use names in full for individuals, rather than initials.			
Trading Name				
NZBN	Enter the New Zealand Business Number (if any) of the entity responsible for the registration.			
Day-to-Day Manager Position	Enter the position of the manager responsible for the day-to-day operation of the registration, e.g. "Duty Manager".			
Email	Enter the email address (if any) of the manager responsible for the day-to-day operation of the registration.			
Postal Address				
Town/City	The postal address for the operator of the registration.			
Postcode				
Country				
Address Is Private	If the postal address is a private dwellinghouse, the applicant can request this is withheld from the register. Check this box if the above address is a personal dwelling and the operator has requested confidentiality. The postal address will be displayed as "Private" on the public register.			
Trading Operations	Select the distribution and trading types applicable to this registration.			
Processes of Interest	Select the processes of interest that are involved in the registration.			
	Concentration Drying			

3. Click Save

Save Save & New Cancel

The system will then save the RBM record with a status of "Draft"

6.3	Add Sites	to the	Draft RBM	
0.0	IIGG DICCO			

1. Click on the **Add New Site** button at the bottom of the RBM page.

 Sector Product
 Add/Remove Sector-Product

 No records to display
 Add New Site

 No records to display
 Add New Site

The system will then display the "New

Site" page, prepopulating the registration numbers and copying the Name, NZBN and Position details from the RBM page:

Site Edit	Save Save & New Cancel	
Site Detail		Required Information
Site Registration Number 🥝 RBM	HDC999852/ HDC999852	Status Active V
Legal Name Trading Name 🥝 Day-to-Day Manager Position 🥥	Mary Bloggs and Joe Bloggs Birkenhead Coffee Store Manager	NZBN 🤪 9429041731925
Site Location		
Physical Location		

2. Set these fields as follows:

Field	Guidance/Notes		
Site Registration Number	Enter the site registration number that the TA has issued for this RBM. See section <u>14</u> of this document for the details of how TAs should allocate these numbers. MAPS will prepopulate this value up to the slash, e.g. "HDC000152/", reducing the amount the user has to enter/copy from the TA systems.		
RBM	Leave this value. It controls the association between the Site and the RBM.		
Status	Leave the Site Status as "Active". "Active" indicates that a site is included in a registration and hasn't been removed or suspended.		
Legal Name	This should be the name of the entity who is legally responsible for the food business operating the site. Note that for NP registrations, the RBM legal name must match the legal name of the site(s).		
Trading Name	This should be the trading name of the food business operating the site.		
NZBN	This should be the New Zealand Business Number of the food business operating the site.		
Day-to-Day Manager Position	The position of the manager responsible for the day-to-day operation of the site.		
Physical Location	The physical location of the site expressed as an address. This must be a physical location rather than a postal address. In the case of mobile businesses this should be a nominated home base.		
Town/City			
Address Is Private	If the site location is a private dwellinghouse, the applicant can request the location to be withheld from the register. Tick this checkbox if the site address is a personal dwelling and the operator has requested confidentiality. Doing so will cause the site's physical location to be displayed as "Private" on the public register.		

3. Click the Save button

4. After creating and saving a Site record click on the **RBM link** to return to the RBM record.

À Mary Bloggs and Joe Bloggs			
✓ Site has been saved.			
			Site
Site Detail	Edit	Delete	Clone
Site Detail			
Site Registration Number 📀 HDC999852/1			
RBM (HDC999852)			

5. In the case of **multisite** registrations, repeat steps 1-4 until all sites have been added.

Or, alternatively, you can use the **Clone** button shown on the Site screenshot above. When this is used the system will present you with the "New Site" page, except copying all values from the previous Site record. You can then edit the values before saving.

6.4 Select the Sector/Products for the RBM

Before a new RBM can be registered it must have at least one Sector/Product selection.

To select Sector/Products for the RBM:

1. Click on the Add/Remove Sector-Product button.

Sector P	roduct	Add/Remove Sector-Product		
No record	ls to display			
🌺 Sites		Add New Site		
Action	Legal Name	Site Registration Number		

The system will then display the Sector Product Selection page:

RBM Name:	HDC999852	Status:	Draft	
Registration Type:	NP Level 2	Legal Name:	Auckland Cafes Limited	
. Sector Selection				
Please select a Sector to	add.			
Sector:None				• /
2. Product Selection				
Check or uncheck produ	cts under the selected sectors. To r	emove a Sector uncheck all its products.		

- 2. Click on the **Sector** dropdown box.

Note that the sector list is filtered according to the RBM's registration type; for example, if it is an NP1 registration then only the NP1 sectors will be listed, whereas, if it's a FCP registration then all the sectors will be listed. Only certain sectors can be used with the MPI Issued Template (s.39) – see the <u>Guidelines for Transferring Registration</u> <u>Data to MPI</u> document for further details about the Sector/Registration Type relationship. This document is available on the Regulators and Verifiers section of the MPI Food Safety website: <u>https://www.mpi.govt.nz/foodbusiness/regulators-verifiers/</u>

3. Select the relevant sector and click Add

Sector F	Product Selection						
	RBM Name:	HDC999852			Status:	Draft	
	Registration Type:	NP Level 2			Legal Name:	Auckland Cafes L	imited
1. Sector	Selection						
Pleases	select a Sector to add.						
Sector:	None None					ť	Add
2. Produ	Bakeries that prepar Exempt (Schedule 3	re or manufacture bread or	bread products only				
	Extractors and pack Food service provide Horticultural product	ers of honey ed to pre-school children (i ion and packing operations		5 years of age) in a	a centre-based	d service setting	
Save Cano	Manufacturers of dri	sps, popcorn, pretzels, or ed or dehydrated fruit or vo zen fruit or vegetables					
	Manufacturers of sh Manufacturers of sh Manufacturers of su Manufacturers of wa Processors of nuts a Retailers of hot beve	elf-stable condiments (incl elf-stable grain-based prod gar or related products iter-based products includi	ducts ing ice, iced confectione anufacturer-packaged for	ry, and iced desse		d iced desserts)	<u>of Use</u>
	Retailers of manufac	cturer-packaged ice cream ibutors of food products				,	

The system will then list the Products for this sector:

RBM Name:	HDC999852	Status:	Draft	
Registration Type:	NP Level 2	Legal Name:	Auckland Cafes Limited	
1. Sector Selection				
Please select a Sector to	add.			
Sector: Horticultural pro	duction and packing operations			▼ Add
2. Product Selection				
Check or uncheck produc	ts under the selected sectors. To remove a Se	ector uncheck all its products.		
Horticultural production Herbs & sp Minimally p Mushroom Nuts & see	ices processed fruits & vegetables s			

- 4. Choose 1 or more Products by ticking the relevant checkboxes.
- 5. If the registration involves more than one sector repeat steps 2 through 4.

2. Product Selection
Check or uncheck products under the selected sectors. To
Horticultural production and packing operations
 Herbs & spices ✓ Minimally processed fruits & vegetables Mushrooms ✓ Nuts & seeds
Extractors and packers of honey
C Honey
Save

6. Once all the required Sectors and Products have been added to the Sector Product Selection page click **Save**

Note that if you save this page and a sector doesn't have any products checked then that sector will not be saved.

After saving you will be returned to the main RBM page. It will contain a list of the Sectors and Products you selected. This list also includes an indication of the registration type that they require. This may be useful if a registration involves opting up, for example, if a FCP registration also involves an NP sector.

Product	Add/Remove Sec	ctor-Product	
Sector		Product	Sector Required Registration Type
Horticultural production and packing op	erations	Minimally processed fruits & vegetables	NP Level 1
Horticultural production and packing op	erations	Nuts & seeds	NP Level 1
Extractors and packers of honey		Honey	NP Level 1
	Sector Horticultural production and packing op Horticultural production and packing op	Sector Horticultural production and packing operations Horticultural production and packing operations	Sector Product Horticultural production and packing operations Minimally processed fruits & vegetables Horticultural production and packing operations Nuts & seeds

6.5 Change the Status of the RBM from Draft to Registered

Once you have created a draft RBM and added sites and sector/products you will be able to change its status to "Registered".

Doing so will mean that the RBM and its Sites are listed on the public register.

Please note that the following details are locked in and cannot be edited once you change the status to "Registered":

- Registration Date
- Registration Type
- Registration Number

If the RBM is still in a "Draft" state after 3 days it will be deleted, along with its site records.

- 1. On the RBM record click the Edit button
- 2. Click the Status dropdown box and select Registered

HDC99985						
Risk Based Measur	e Edit	Save Save & New	Cancel			
Information						= Required I
Registration Number	HDC999852			Status	Draft	•
Registration Type	NP Level 2		Regis	tration Date 📀	Draft	
FCP Template				Expiry Date	Registered Cancelled	17/02/2016]
Deemed FCP 🤅				End Date 📀	Surrendered Expired	1 <u>1/02/2016</u>]

3. Click Save

This completes the process for recording a new RBM in MAPS. The registration is now showing on the public register.

7 Renew an RBM

MAPS will automatically change an RBM's status from "Registered" to "Expired" on the night of that RBM's Expiry Date.

MAPS will allow you to renew an RBM if it is "Registered" or if the system has already changed the status to "Expired". *However, please refer to <u>Part 2 of Schedule 4</u> of the Act for the legislative requirements for renewal.*

To renew an RBM:

1. Use the **Search** function to find the RBM in question.

Refer to section <u>11</u> *for more details about searching in MAPS.*

2. Click the **Edit** link beside the relevant RBM record in the search results.

The system will then display the RBM Edit page.

Enter the new Expiry Date

This must be a future date

Create New •	Search Results
Search	
Search All	Search HDC999852
HDC999852 Go!	Scope: All objects Advanced Search
Advanced Search	Risk Based Measures [1] Sites [1]
XML Bulk Upload	裬 Risk Based Measures [1]
	Action Registration Number
XML Bulk Upload	Edit HDC999852
	Sites [1] Action Legal Name Edit Mary Bloggs and Joe Bloggs
Statu	Expired T
Registration Dat	
Expiry Dat	te 15/01/2017 <u>17/02/2016</u>]
End Dat	te () [<u>17/02/2016</u>]

- If the RBM has already passed its Expiry Date you also need to change the **Status** from Expired to **Registered**



4. Click the Save button.

3. On the RBM Edit page:

•

8 Cancel or Surrender an RBM

MAPS needs to be updated if a TA cancels an RBM or if a food operator surrenders their RBM registration.

1. Use the **Search** function to find the RBM in question.

Refer to section <u>11</u> *for more details about searching in MAPS.*

2. Click the **Edit** link beside the relevant RBM record in the search results.

The system will then display the RBM Edit page.

Create New	Search Results
Search	
Search All	Search HDC999852
HDC999852 Go!	Scope: All objects Advanced Search
Advanced Search	Risk Based Measures [1] Sites [1]
XML Bulk Upload	裬 Risk Based Measures [1]
	Risk Based Measures [1]
XML Bulk Upload XML Bulk Upload	~
	Action Registration Number
	Action Registration Number
	Action Registration Number Edit HDC999852

- 3. On the RBM Edit page:
 - Change the Status to either Cancelled or Surrendered
 - Enter the effective date of the cancellation or surrender into the **End Date** field. *This cannot be a future date.*

Status	Cance	elled	,	\supset				
Registration Date 🕐	15/02/2	016						
Expiry Date	14/02/2	2017		[<u>17/0</u>	2/20	<u>16</u>]		
End Date 📀				7/0	2/20	<u>16</u>]		
	< F	ebru	ary	•	>	20	16 🔻]
	Sun	Mon	Tue	Wed	Thu	Fri	Sat	
	31	1	2	3	4	5	6	
	7	8	9	10	11	12	13	
	14	15	16	17	18	19	20	
	21	22	23	24	25	26	27	
	28	29	1	2	3	4	5	
				Today	/			
	_	_	_		_	_		-

4. Click the **Save** button.

Once an RBM has been cancelled or surrendered in MAPS neither it, nor its sites, will be visible on the public register. Site statuses will change to Inactive. Note that you will not be able to update the RBM after changing its status to cancelled or surrendered. If you do make mistake, please contact <u>maps.support@mpi.govt.nz</u> for assistance.

9 Site Suspension

9.1 Suspend a Site

MAPS allows sites to be suspended through either mandatory suspension (by TA) or voluntary suspension (by food operator).

To record a site suspension in MAPS:

1. Use the **Search** function to find the RBM in question.

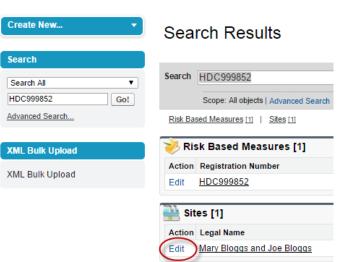
Refer to section <u>11</u> *for more details about searching in MAPS.*

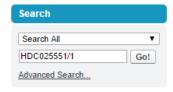
2. Click the **Edit** link beside the relevant Site record in the search results.

The system will then display the Site Edit page.

Alternatively, if you enter the Site Registration Number in the Search field the system should find a single Site record and open it automatically.

3. On the Site Edit page change the **Status** from Active to either "Suspended - Mandatory" or "Suspended - Voluntary"







4. Click the Save button.

While a site is suspended it will still be listed on the public register – showing the site's status: Search Results

Site Registration Number v	Registration Type	Status	Legal Name
WCC876543/2	Template FCP	Suspended - Mandatory	The Burger Joint Franchises Limited

9.2 Unsuspend a Site

When the suspension period has elapsed the site status will need to be updated by a TA user. This functionality is not automated in MAPS.

To reactivate a site, following a suspension repeat steps 1 through 5 above, setting the Status to "Active" in step 4.

10 Update/amend an existing registration

TAs will need to update MAPS when they approve an amendment to an RBM (and that amendment impacts details stored in MAPS).

10.1 Updating RBM Details

MAPS will allow you to edit all RBM details except for the following:

- Registration Date
- Registration Number

These details are locked in when you first change the status to "Registered".

10.2 Changing a Registration Type (RBM Type)

MAPS will allow you to change the RBM Type for a registered RBM. Changes to RBM Type must be made manually and cannot be made via XML. Search for ID and open the RBM:

Create New 🔹	Search Results
Search	
Search All	Search HDC999852
HDC999852 Go!	Scope: All objects Advanced Search
Advanced Search	Risk Based Measures [1] Sites [1]

10.2.1 Moving "up" an RBM level:

If you are changing from a lower-level Registration Type, eg NP1, to a higher level, eg NP3, select the relevant new Registration Type and click Save. In the example below, the Registration Type is moving from NP2 to NP3. If RBM Type is moving up to Template FCP, you will also need to enter the FCP Template. "MPI issued template (s39)" is the category used for the "Simply Safe & Suitable" template FCP.

Information	
Registration Number	4
Registration Type	NP Level 2 V
FCP Template	None
Comment	Template FCP
	NP Level 3
Other/Previous IDs	NP Level 2
	NP Level 1
My Food Plan	
	—

Once the new RBM Type is saved, check the Sector Product section of the RBM to determine if any sector/product changes are needed before the Registration Type is changed. If changes are needed, click **Add/Remove Sector-Product** button. See section <u>6.4</u> for further details.

10.2.2 Moving "down" an RBM level:

If you are changing from a higher-level Registration Type, eg Template FCP or NP3, to a lower level, eg NP1, first check the Sector Product section of the RBM to determine if any sector/product changes are needed <u>before</u> the Registration Type is changed.

MAPS will not allow the RBM Type to change if there are higher level sectors remaining in Sector Product. You can determine the RBM level of a sector by viewing the "Sector Required Registration Type" in Sector Product.

Sector Product					
Action Se	ector	Product	Sector Required Registration Type		
Re	etailers of hot beverages and shelf-stable manufacturer-packaged foods only	Hot beverages	NP Level 1		

If changes are needed, click Add/Remove Sector-Product button. See section 6.4 for further details.

If you try to update a RBM Type that contains a Sector Product at a higher level, you will get the error below. Click Cancel and edit the Sector Products before trying to edit RBM Type.

Risk Based Measure Detail	Save Cancel
	Error:Please update Sector/Products prior to reducing the Registration Type

Registration Authority

If RBM Type is moving down from Template FCP to an NP level, the FCP Template will automatically delete and change to "None".

10.3 Changing an RBM's Sector/Product Selection

MAPS will allow you to change the set of sectors and products selected for an RBM. To do so: search for and open the RBM then click the **Add/Remove Sector-Product** button. See section <u>6.4</u> for further details.

10.4 Updating Site Details

MAPS will allow you to edit all Site details <u>except for</u> the Site Registration Number. If you change the legal name of an NP site, MAPS will require you to first change the RBM legal name so that it then matches all new legal name(s) of the site(s).

10.5 Add a new Site to an existing RBM

If the amendment approved by the TA involves the addition of a new site MAPS will need to be updated to reflect that. Follow the same steps described in section 6.3 to add the additional site to the RBM.

10.6 Remove A Site from a Multi-Site Registration

If the amendment approved by the TA involves the removal of a site from a multi-site registration MAPS should be updated as follows.

- 1. Use the **Search** function to find and open the RBM in question. *Refer to section* <u>11</u> *for more details about searching in MAPS.*
- 2. Scroll down to the **Sites** list on the RBM page and click Edit alongside the site to be removed.

💾 Sites	i -	Add New Site				
Action	Legal Name	Site Registration Number	Trading Name	Physical Location	Town/City	Status
Edit Del	HB Cafes Limited	HDC051800/1	Hastings Coffee House	1 Main Street	Hastings	Active
Edit Del	HB Cafes Limited	HDC051800/2	Havelock North Coffee House	1 Main Street	Havelock North	Active

The system will then display the Site Edit page.

3. On the Site Edit page change the **Status** from Active to "Inactive"

4. Click the **Save** button.

Status	Active •	٦
	Active	1
(Inactive	
	Suspended - Mandatory	
NZBN 🕜	Suspended - Voluntary	

A site having a status of "Inactive" indicates that that site has been removed from the registration. Inactive sites are not listed on the public register.

11 Searching for RBM and Site Records

The Search box on the left-hand si mechanism for searching in MAPS	Home Risk Based Measures	
Simply enter the search term in th button.	e search box and click the Go!	Create New ▼ Search Search All ▼ joe bloggs Go!
Note that you can change the scope for the search by clicking on the dropdown box. This will allow you to search only for Sites or only for RBM records. However, it is usually best just to leave it set to "Search All".	Search All Search All Tasks Notes Reports Users Bulk Upload Results Products Risk Based Measures Sectors Sites	Advanced Search XML Bulk Upload XML Bulk Upload

After clicking the **Go!** button the system will list all the records matching the search term you supplied: Search Results

earch	Joe Bloggs			Search						
	Scope: All objects Adv	anced Search								
Risk Ba	ased Measures [1] Site	es [3]								
📕 Ri	sk Based Measure	es [1]								
Action	Registration Number	Registration A	uthority Name	Registration Type	Registration Date	Expiry Date	Legal Name	Trading Name	e Status	Last Modified Dat
Edit	HDC051739	Hastings Distr	ict Council	Template FCP	26/02/2015	26/02/2016	Mary Bloggs and Joe Bloggs		Registered	19/02/2016
Si	tes [3]									
Action	Legal Name		Site Registrati	on Number	Trading Name		Physical Location	Town/City !	Status La	st Modified Date
dit	Mary Bloggs and Joe	Bloggs	HDC999852/1		Birkenhead Coffee		adsf	asdf I	nactive 17	/02/2016
dit	Mary Bloggs and Joe	Bloggs	HDC051739/2		Birkenhead Coffee		asdf	sadf A	Active 15	/02/2016
		Bloggs	WCC000129/2		Mary Bloggs and Jo		123 Onewa Road	Birkenhead A	Active 7/1	2/2015

There are no matching: Activities, Notes, Reports, Users, Bulk Upload Results, Products, Sectors

Note that MAPS searches across all registration authorities, not just the RA(s) for which you have authorisations.

When looking for RBMs that match the supplied search term the system will look in the following fields:

- Registration Number
- Legal Name
- Trading Name
- Town/City

When looking for Sites that match the supplied search term the system will look in the following fields:

- Site Registration Number
- Legal Name
- Trading Name
- Town/City

11.1 Advanced Search

If you want to search for search via an attribute that listed above, such as a Site's **Physical Location**, click on the **Advanced Search** link.

Search	
Search All	Ŧ
	Go!
Advanced Search	

The system will then display the Advanced Search form:

Advanced Search

Search		
Pakowhai Road	Search	
Advanced Options		
✔ Use enhanced searc	ch capabilities 👔	
Exact phrase		
Scope		
Select All Deselect	All	
Tasks	Notes	Attachments
Reports	Users	Bulk Upload Results
Products	Risk Based Measures	Sectors
Sites		

When you use the Advanced Search (with the "Use enhanced search capabilities" checkbox ticked) the system will search all RBM and Site fields.

12 MAPS Reports

Click on the **Reports tab** to access MAPS' reporting functionality. Home Risk Based Measures Sites Sectors Products Reports Bulk Upload Results

12.1 Published TA Reports

For go-live (1 March 2016) MPI has established two reports for TA users:

a) List of MPI-Registered Sites

This report provides a list of MPI-registered sites grouped by local authority. The purpose of this report is to give the TAs visibility of the food businesses in their boundaries that are registered with MPI.

b) List of Registered RBMs (all RAs)

This is a full list of all registered RBMs. This report is intended as a base report from which TA users can customise their own reports.

These two reports are available in the **MAPS TA Reports** folder:

Home	Risk Based Measures	Sites	Sectors	Products	Reports	Bulk Uplo
Rep	orts & Dashbo	ards	New Repo	rt		
Folders			IAPS TA	Reports		
Find a folder All Folders My Personal Custom Reports My Personal Dashboards MAPS TA Reports			Q Find rep	orts and dashbo	ards	
			Action	Name ↑		
		(•	List of MPI-	Registered	Sites
		(•	📰 List of Reg	istered RBN	ls (all RAs)
📩 📩 File	and Content Reports					

Simply click on the report's name to run it. From there you can export it, print it or customise it.

12.2 Personal Custom Reports

MAPS allows TA users to customise and save their own reports. These get saved to the **My Personal Custom Reports** folder.

The following steps describe how a TA user can create their own custom reports. In this example we will create a copy of the "List of MPI-Registered Sites" report and add an additional filter to show MPI-registered sites for a selected local authority.

... continued next page...

1. Open the "List of MPI-Registered Sites" report and click on the **Customize** [sic] button.

Second Stress 20 Contemporal Advances 20 Contemporal A

Report Generation Status: Complete

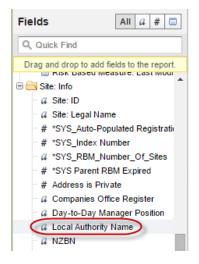
Report Options:

Summarize inform Local Authority Nam	/	Show All risk based measures
Run Report Hid	e Details Customize Sa	ve As Printable View
AND Status	ils Active,Suspended - Ma equals Registered,Expire ration Authority Name eq	d Clear
Grouped By: Sorted By:	Local Authority Name Local Authority Name ↑	

MAPS will then display the Report Builder page:

List of MPI-Regist							
Save Save As Close	Report Properties Add Report Type Run Report						
Fields All a # 📼	Filters Add 💌						
Q. Quick Find	Show All risk based measures						
Drag and drop to add fields to the report.	Date Field Registration Date 💌 Range All Time 💌 From						
 □ → Formulas → fx Add Formula □ → Bucket Fields □ → Add Bucket Field 	Status equals "Active,Suspended - Mandatory,Suspended - Voluntary" AND Status equals "Registered,Expired" AND Registration Authority Name equals "Ministry for Primary Industries"						
Risk Based Measure: Info A Risk Based Measure: ID A Dist Description	Preview Summary Format v Show v All Columns						
# Risk Based Measure: Regist # *SYS_Draft Expired	Site Registration Number † Registration Type Status Site: Legal Name Trac						
4 *SYS_Record Type Name	Local Authority Name: Wellington City Council (1 Record)						
# *SYS_RT Value	Drop a field here to create a grouping. Hide						
# *SYS Highest RT Value	MPI000106/1 Custom FCP Active MAPS Smoke Test MAP						
# Address is Private	Grand Totals (1 records)						
A Bulk Dataload Job G Companies Office Register	This preview shows a limited number of records. Run the report to see all results.						

2. On the Field selector scroll down to the Site fields and select the Local Authority Name field



3. Drag and drop the Local Filters Add 🔻 Fields All a # 🗔 Show All risk based measures . Authority Name field into Q Quick Find Date Field Registration Date Range All Time From the Filters section Drag and drop to add fields to the report. Status equals "Active, Suspended - Mandatory, Suspended - Voluntary" 🗄 😑 Site: Info AND Status equals "Registered.Expired" a Site: ID AND Registration Authority Name equals "Ministry for Primary Industries" a Site: Legal Name # *SYS Auto-Populated Registration 🔽 Local Authority Name # *SYS Index Number a *SYS RBM Number Of Sites # *SYS Parent RBM Expired Preview Summary Format 🔻 Show 🔻 📊 Add Chart 🛛 Remove All Columns # Address is Private Site Registration Number

Registration Type Status Site: Legal Name 4 Companies Office Register a Day-to-Day Manager Position Local Authority Name: Wellington City Council (1 Record) & Local Authority Name Drop a field here to create a grouping. Hide a NZBN

The system will then add the Local Authority Name field to the filter list:

4. Type the name of your TA into the filter value field and click OK.

Filters	Add 🔻
Show	All risk based measures
Date Field	Registration Date 🔻 Range All Time 💌 From 👘 To 👘
	Status equals "Active, Suspended - Mandatory, Suspended - Voluntary"
AND	Status equals "Registered, Expired"
AND	Registration Authority Name equals "Ministry for Primary Industries"
AND	Local Authority Name 🔻 equals Velington City Council OK Cancel

The system will then commit the additional filter.

5. Note that the report is still also grouped by Local Authority Name. This isn't required now that the report filtered to a single local authority. To remove the grouping you can simply change the report type from Summary to Tabular.

AND Status equals "Registered, Expired"

AND Registration Authority Name equals "Ministry for Primary Industries" AND Local Authority Name equals "Wellington City Council"

Preview	Summary Fo	ormat 🔻 Show	🔹 🖬 A	dd Chart	Remove All Columns
Site Registra		Tabular	n Type	Status	Site: Legal Name
Local A	Image: A matrix and a matrix	Summary	ity Council	(1 Record)
Drop		Matrix	ping. Hide	•	
MPI000106/1		Joined	2	Active	MAPS Smoke Test

6. If you want to add or remove any columns from the report simply drag and drop them to or from the Preview panel.

	AND Registration Authority Name equals "Ministry for Primary Industries" AND Local Authority Name equals "Wellington City Council"
Registration Date Areaistration Number Already	Preview Tabular Format Show Remove All Columns
A Registration Type A Sectors A Status	Site Registration Number 1 Registration Type V Status Site: Legal Name Grand Totals (0 records) Registration Date Registration Date
a Status Flag SYS Postal Address	

Report Type: Risk Based Measures with Sites

7. Once you are finished customising the report you can save it by clicking the Save As button

List c	of MPI-Registe	ered Sites
Save Sav	e As Close 🎼	Report Properties Add Report Type Run Report
Fields	All 4 # 🗔	Filters Add V
Q, Quick Find		Show All risk based measures
Drag and drop to	o add fields to the report.	Date Field Registration Date 🔻 Range All Time

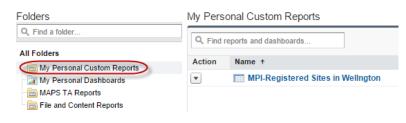
The system will then display the Save Report As prompt:

8. Enter a report name and either click **Save** or **Save and Run Report**.

Save Report As	Help for this Page 💡
Report Name	MPI-Registered Sites in Wellngton
Report Description	
Report Folder	My Personal Custom Reports
Save	ve and Run Report Cancel

This report will then be available when you click on your **My Personal Custom Reports** folder:

Reports & Dashboards New Report...



Further information on Salesforce Report Builder can be found on the Salesforce help website: <u>https://help.salesforce.com/s/?language=en_US</u>

13 XML Bulk Upload

As well as allowing TA users to enter data manually via web forms, MAPS also has a bulk upload function. This is known as the XML Bulk Upload because the data supplied needs to be uploaded in a structured XML file.

Please refer to the <u>Guidelines for Transferring Registration Data to MPI</u> document for further details about the XML file should be structured. This document is available on the Regulators and Verifiers section of the MPI Food Safety website: <u>https://www.mpi.govt.nz/food-business/regulators-verifiers/</u>

13.1 Upload Frequency

MPI would like the public register to be no more than one day out-of-date at any time. That means that TAs choosing to use the XML bulk upload functionality should upload their files into MAPS on a daily basis (if they have any created or updated RBM/Site data for that day).

13.2 How to Upload an XML File

Once you log into MAPS you will see an "XML Bulk Upload" section on the lefthand side of the homepage.

Click on the XML Bulk Upload link.

Home	Risk Based Measures
Create	New 🔻
Search	
Search	All V Go!
Advanced	d Search
XML Bu	ik Upload
XML Bu	Ik Upload

The system will then display the XML Bulk Upload page:

Click on the **Choose file** button and select the XML file from your computer or network.

The "Choose Registration Authority" dropdown box will normally be disabled. This will only be enabled if you are authorised to update data for multiple TAs. In that case you will need to select the name of the TA that you are uploading data for.

XML Bulk Upload
Choose file to upload.
Choose Registration Authority: Hastings District Council ▼
Process

Once you have selected the file to upload and selected RA (if applicable) click the **Process** button.

The system will then begin processing the data in the XML file. Files that have less than about 20 RBMs and 30 Sites will be processed in a matter of seconds.

Once MAPS has finished processing the XML file it will display the **Bulk Upload Results** page:

	List: Bulk Upload Resu	its								
				Risk B	ased Measures [4] Notes & Attachments	[1]				
Bulk Up	oload Result Detail									
	Bulk Upload Result	# Result-3988				Owner	Hastings User 1	1		
	Statu	Is Finished				Start Time	18/02/2016 6:0	8 PM		
	Status Fla	g 📀				End Time	18/02/2016 6:0	8 PM		
	Report Lin	k Click Here								
tatistics		_								
	RBM Success Cour	nt 4			Site	Success Count	22			
	RBM Failure Cour	nt			Sit	e Failure Count				
	RBM Warning Cour	nt 0			\sim					
escriptio	on									
	Error Magaza									
	Error Messag Warning Messag									
	Error Messag Warning Messag Created B	le	1, 18/02/2016 6:08	PM	L	ast Modified By	Hastings User 1	1, 18/02/2016	6:08 PM	
	Warning Messag	je By <u>Hastings User</u>	<u>1,</u> 18/02/2016 6:08	PM	L	ast Modified By	Hastings User 1	<u>1,</u> 18/02/2016	6:08 PM	
💛 Risk	Warning Messag Created E	je Jy <u>Hastings User</u>	1, 18/02/2016 6:08	РМ	L	ast Modified By	Hastings User 1	<u>1, 18/02/2016</u>	6:08 PM	
	Warning Messag Created E Custom Link	je Jy <u>Hastings User</u>	<u>1</u> , 18/02/2016 6:08		Legal Name	ast Modified By	Hastings User 1	1, 18/02/2016 Status	6:08 PM	Status Fla
Action	Warning Messag Created B Custom Link Based Measures Registration Number	e <u>Hastings User</u> Iv <u>Hastings User</u> Is <u>Errors Help</u>		Expiry Date		Trading Name	Hastings User 1	Status		Status Fla
Action Edit Del	Warning Messag Created E Custom Link Based Measures Registration Number HDC040508	e Hastings User ^{IS} Errors Help Registration Type	Registration Date	Expiry Date 26/02/2016	Legal Name	Trading Name The Burger Joi		Status Registered	Last Modified Date	
Action Edit Del Edit Del	Warning Messag Created E Custom Link Based Measures Registration Number HDC040508 HDC040509	e Hastings User ^{IS} Errors Help Registration Type Template FCP	Registration Date 26/02/2015	Expiry Date 26/02/2016 26/02/2016	Legal Name The Burger Joint Franchises Limited	Trading Name The Burger Joi The Burger Joi	nt New Zealand	Status Registered Registered	Last Modified Date 18/02/2016	-
· · · · ·	Warning Messag Created E Custom Link Based Measures Registration Number HDC040508 HDC040509 HDC040510	e Hastings User s Errors Help Registration Type Template FCP Template FCP	Registration Date 26/02/2015 26/02/2015	Expiry Date 26/02/2016 26/02/2016 26/02/2016	Legal Name The Burger Joint Franchises Limited The Burger Joint Franchises Limited	Trading Name The Burger Joi The Burger Joi The Burger Joi	nt New Zealand nt New Zealand	Status Registered Registered Registered	Last Modified Date 18/02/2016 18/02/2016	7
Action Edit Del Edit Del Edit Del Edit Del	Warning Messag Created E Custom Link Based Measures Registration Number HDC040508 HDC040509 HDC040510 HDC040511	e Hastings User s Errors Help Registration Type Template FCP Template FCP Template FCP	Registration Date 26/02/2015 26/02/2015 26/02/2015 26/02/2015	Expiry Date 26/02/2016 26/02/2016 26/02/2016 26/02/2016	Legal Name The Burger Joint Franchises Limited The Burger Joint Franchises Limited The Burger Joint Franchises Limited The Burger Joint Franchises Limited	Trading Name The Burger Joi The Burger Joi The Burger Joi	nt New Zealand nt New Zealand nt New Zealand	Status Registered Registered Registered	Last Modified Date 18/02/2016 18/02/2016 18/02/2016	•
Action Edit Del Edit Del Edit Del Edit Del	Warning Messag Created E Custom Link Based Measures Registration Number HDC040508 HDC040509 HDC040510	e Hastings User s Errors Help Registration Type Template FCP Template FCP Template FCP	Registration Date 26/02/2015 26/02/2015 26/02/2015 26/02/2015	Expiry Date 26/02/2016 26/02/2016 26/02/2016	Legal Name The Burger Joint Franchises Limited The Burger Joint Franchises Limited The Burger Joint Franchises Limited The Burger Joint Franchises Limited	Trading Name The Burger Joi The Burger Joi The Burger Joi	nt New Zealand nt New Zealand nt New Zealand	Status Registered Registered Registered	Last Modified Date 18/02/2016 18/02/2016 18/02/2016	•
Action Edit Del Edit Del Edit Del Edit Del	Warning Messag Created E Custom Link Based Measures Registration Number HDC040508 HDC040509 HDC040510 HDC040511	e Hastings User s Errors Help Registration Type Template FCP Template FCP Template FCP	Registration Date 26/02/2015 26/02/2015 26/02/2015 26/02/2015	Expiry Date 26/02/2016 26/02/2016 26/02/2016 26/02/2016	Legal Name The Burger Joint Franchises Limited The Burger Joint Franchises Limited The Burger Joint Franchises Limited The Burger Joint Franchises Limited	Trading Name The Burger Joi The Burger Joi The Burger Joi	nt New Zealand nt New Zealand nt New Zealand	Status Registered Registered Registered	Last Modified Date 18/02/2016 18/02/2016 18/02/2016	•

Take note of the **Status** value on this page. It indicates it the upload was successful or not. The status values are defined as follows:

- **Finished** means the entire file was processed successfully and no errors or warnings were encountered.
- Failed mean the upload process encountered one or more validation errors and none of the data was saved to MAPS. *Note that if the MAPS upload encounters any errors it will not save any of the data*. See Appendix 2 for an example of a failed upload result.
- **Finished with Warnings** means all of the data in the upload file was processed sucessfully but warnings were encountered. As an example of a warning: the system will display a warning if a file contains details to be updated to an existing RBM and that file indicates a different registration type to that in MAPS. MAPS does not allow registration type to be changed on existing registrations. See Appendix 2 for an example of an upload results page showing warnings.

The **Statistics section** of the results page indicates the number of records that were processed and the number of records that encountered warnings or errors. Note that the success counts indicate the number of records that were created *or* updated.

When a TA initially starts using the XML bulk upload function user are encouraged to verify their data has been uploaded to MAPS correctly by **spot-checking** their records in MAPS. The Risk Based Measures list at the bottom of the Bulk Upload Results page may be useful in doing this; it lists the RBM records that were created or updated as a result of a upload job. Clicking on the Registration Number link will display the RBM details in MAPS.

13.3 Maximum File Size

The XML Bulk Upload function in MAPS doesn't currently have a firm size limit. However, MPI recommends that TAs do not upload more than **200 RBM records in a single XML file**. The upload may encounter errors if you go beyond this threshold.

13.4 Asynchronous Processing

The process described on the previous page is of a synchronous process; that is, where the file is processed while you wait.

If you upload a file that has a total number of RBM and Site records that exceeds a certain threshold (currently set to 200) the system will process the file asynchronously. That means that, after selecting your file and clicking the "Process" button, the system will display the Bulk Upload Results page with a status of "Upload Submitted" or "Upload In Progress".



Bulk Upload Result Detail

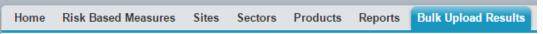
Bulk Upload Result #	Result-1166
Status	Upload In Progress
Status Flag	1
Report Link	
RBM Success Count	
RBM Failure Count	
RBM Warning Count	
	Status Status Flag Report Link RBM Success Count RBM Failure Count

The system will then process the upload as a background job. Performance testing has indicated that MAPS is able to process an XML file with a couple hundred RBMs and a few hundred Sites in less than a minute.

The system will then email you when the job is complete. However, given the fast performance times, it may be easier just to refresh the bulk upload results page after 30 seconds or one minute to check the results.

13.5 View Previous Upload Results

You can review details for previous upload results by clicking on the Bulk Upload Results tab:



This section will list all errors and warnings.

14 Appendix 1 - Registration Number Standards

14.1 Formatting Standard for RBM and Site Registration Numbers

Each RA should allocate its own registration numbers according to the following standard.

They should consist of: three characters denoting the registration authority followed by 6 numeric digits. For example: ASH000125.

MPI has allocated a unique three character RA code to each RA (see below). Each RA is then able to use the 6 digit number range to ensure its registrations are uniquely identified. As long as registration numbers are unique for a given RA then they will also be unique nationally.

Sites also need to be uniquely identifiable, and so they should be given a Site Registration Number. This should consist of the RBM's registration followed by a unique integer. The first site should be numbered one, with that integer incrementing by one for each additional site. For example, the first site in registration ASH000125 would have a Site Registration Number of ASH000125/1.

14.2 Three-Letter RA Codes

The three-character RA codes are as follows:

Name	Code
Ashburton District Council	ASH
Auckland Council	AKC
Buller District Council	BDC
Carterton District Council	CDC
Central Hawkes Bay District Council	СНВ
Central Otago District Council	COD
Chatham Islands Council	CTI
Christchurch City Council	CCC
Clutha District Council	CLT
Dunedin City Council	DCC
Far North District Council	FND
Gisborne District Council	GBD
Gore District Council	GDC
Grey District Council	GRD
Hamilton City Council	HMC
Hastings District Council	HDC
Hauraki District Council	HRD
Horowhenua District Council	HRW
Hurunui District Council	HRN
Hutt City Council	HCC
Invercargill City Council	ICC
Kaikoura District Council	KKR
Kaipara District Council	KPC
Kapiti Coast District Council	KCD
Kawerau District Council	KDC
Mackenzie District Council	MCK
Manawatu District Council	MNW
Marlborough District Council	MBD
Masterton District Council	MST
Matamata-Piako District Council	MPD
Ministry for Primary Industries	MPI
Napier City Council	NPC
Nelson City Council	NCC
New Plymouth District Council	NPD

Name	Code
Opotiki District Council	ODC
Otorohanga District Council	OTH
Palmerston North City Council	PNC
Porirua City Council	PCC
Queenstown-Lakes District Council	QLD
Rangitikei District Council	RGT
Rotorua Lakes Council	RDC
Ruapehu District Council	RPH
Selwyn District Council	SDC
South Taranaki District Council	STD
South Waikato District Council	SWK
South Wairarapa District Council	SWR
Southland District Council	SLD
Stratford District Council	SFD
Tararua District Council	TRD
Tasman District Council	TMD
Taupo District Council	TPD
Tauranga City Council	TCC
Thames-Coromandel District Council	TCR
Timaru District Council	TDC
Upper Hutt City Council	UHC
Waikato District Council	WKD
Waimakariri District Council	WMR
Waimate District Council	WMT
Waipa District Council	WPD
Wairoa District Council	WRD
Waitaki District Council	WTK
Waitomo District Council	WTD
Wanganui District Council	WGN
Wellington City Council	WCC
Western Bay Of Plenty District Council	WBP
Westland District Council	WDC
Whakatane District Council	WKT
Whangarei District Council	WGR

15 Appendix 2 – Examples of Bulk Upload Results pages

Result- Back to List	-0547										
Back to List					Notes & Attachments	<u>[2]</u>					
Bulk Upload R	Result Detail										
	k Upload Result #	Result-0547				0	vner	Hastings Use	er 1		
	Status	Failed				Start 1		24/12/2015			
	Status Flag	•				End 1	ime	24/12/2015	11:48 AM		
	Report Link										
tatistics											
RBM	M Success Count	0				Site Success Co	unt	0			
RE	BM Failure Count	1				Site Failure Co	unt	0			
RBN	M Warning Count	0									
escription											
	Error Message	Risk Based Measu	re Errors								
		HDC026031:									
		 RBM HDC02 	26031 has no value fo	r Verification	Agency						
v	Warning Message Created By	Hastings User 1, 24	12/2015 11:49 AM			Last Modifie	1 By	Hastings Lie	er 1, 24/12/201	15 11:48 AM	
	Custom Links	Errors Help	12/2013 11.46 AW			Last Moulfier	. су	masungs US	<u>51 1</u> , 24/12/201	13 11.40 AW	
otes & Attach		LINGSTICH	New Note Att	ach Eile Vio	M A II						
			New Note Att	ICH File View	WAI						
	Туре	Title						Last Mod			ed By
Edit View Del		Errors.txt 026031-026032 1.1s							15 11:48 AM 15 11:48 AM		ngs User 1 ngs User 1
Bulk Upload Result	d Result -0913										Printable 1
🖉 Result	^{d Result} -0913			<u>Risk Based M</u>	leasures [1] Note:	<u>-8 Atlachments [2]</u>					Printable
🥖 Result	-0913			<u>Risk Based M</u>	leasures [1] Notes	<u>: 8 Attachments [2]</u>					Printable 1
Back to List	-0913	Result-0913		<u>Risk Based M</u>	leasures [1] Notes		wner	Hastings Us:	<u>er 1</u>		Printable
Back to List	-0913 Result Detail Ik Upload Result # Status	Result-0913 Finished with Warni	ings	<u>Risk Based M</u>	leasures [1] Notes	Or Start 1	ime	15/01/2016	7:34 AM		Printable
Back to List	-0913 Result Detail Ik Upload Result # Status Status Flag	Finished with Warni	ings	<u>Risk Based M</u>	leasures [1] Notes	O	ime		7:34 AM		Printable
Back to List	-0913 Result Detail Ik Upload Result # Status	Finished with Warni	ings	Risk Based M	leasures [1] Notes	Or Start 1	ime	15/01/2016	7:34 AM		Printable
Example Result: Back to List Bulk Upload F Bull	-0913 Result Detail Ik Upload Result # Status Status Flag	Finished with Warni	ings	Risk Based M	leasures [1] Note:	Or Start 1	ime	15/01/2016	7:34 AM		Printable
Eack to List Back to List Bulk Upload F Bult tatistics RB	-0913 Result Detail lik Upload Result # Status Status Flag Report Link	Finished with Warni	ings	Risk Based M	ieasures [1] Note:	O Start 1 End 1 Site Success C	'ime 'ime	15/01/2016	7:34 AM		Printable
C Result Back to List Bulk Upload F Bulk Bulk Bulk Bulk Bulk Bulk Bulk Bulk	-0913 Result Detail Ik Upload Result # Status Status Flag Report Link IM Success Count RBM Failure Count	Finished with Warni	ings	Risk Based M	ieasures [1] Notes	O Start End	'ime 'ime	15/01/2016 15/01/2016	7:34 AM		Printable
C Result Back to List Bulk Upload F Bulk Bulk Bulk Bulk Bulk Bulk Bulk Bulk	-0913 Result Detail lik Upload Result # Status Status Flag Report Link	Finished with Warni	ings	Risk Based M	leasures [1] Notes	O Start 1 End 1 Site Success C	'ime 'ime	15/01/2016 15/01/2016	7:34 AM		Printable
Result Back to List Bulk Upload F Bult tatistics RB R R	-0913 Result Detail Ik Upload Result # Status Status Flag Report Link SM Success Count BM Failure Count M Warning Count	Finished with Warni	ings	Risk Based M	leasures [1] Notes	O Start 1 End 1 Site Success C	'ime 'ime	15/01/2016 15/01/2016	7:34 AM		Printable
Result Back to List Bulk Upload F Bul itatistics RB R R Description	-0913 Result Detail Ik Upload Result # Status Status Flag Report Link IM Success Count RBM Failure Count	Finished with Warni Click Here		Risk Based M	leasures [1] Notes	O Start 1 End 1 Site Success C	'ime 'ime	15/01/2016 15/01/2016	7:34 AM		Printable
Result Back to List Bulk Upload F Bul itatistics RB R R Description	-0913 Result Detail Ik Upload Result # Status Status Flag Report Link BM Success Count RBM Failure Count M Warning Count Error Message	Finished with Warni Click Here I Kisk Based Measu HDC026006:	ire Warnings			O Start 1 End 1 Site Success C Site Failure C	ime ime ount ount	15/01/2016 15/01/2016	7:34 AM 7:34 AM	n'i he changed at	
Result Back to List Bulk Upload F Bult tatistics RB R R RB R R R	-0913 Result Detail Ik Upload Result # Status Status Flag Report Link BM Success Count RBM Failure Count M Warning Count Error Message	Finished with Warni Click Here I Kisk Based Measu HDC026006:	ire Warnings e upload file indicates			O Start 1 End 1 Site Success C	ime ime ount ount	15/01/2016 15/01/2016	7:34 AM 7:34 AM	n'i be changed af	
Result Back to List Bulk Upload F Bult tatistics RB R R RB R R R	-0913 Result Detail Ik Upload Result # Status Status Flag Report Link BM Success Count BM Failure Count SM Warning Count Error Message Warning Message	Finished with Warni Click Here	ire Warnings e upload file indicates			O Start 1 End 1 Site Success C Site Failure C	ime ount ount	15/01/2016 1 15/01/2016 1 1	7:34 AM 7:34 AM		
Result Back to List Bulk Upload F Bult tatistics RB R R R	-0913 Result Detail Ik Upload Result # Status Status Flag Report Link BM Success Count RBM Failure Count BM Warning Count Error Message Warning Message Created By Custom Links	Finished with Warni Click Here	ire Warnings e upload file indicates			O Start 1 End 1 Site Success C Site Failure C	ime ount ount	15/01/2016 1 15/01/2016 1 1	7:34 AM 7:34 AM		
Result Back to List Bulk Upload F Bull tatistics RB R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R R	-0913 Result Detail Ik Upload Result # Status Status Flag Report Link IM Success Count REM Failure Count IM Warning Count Error Message Warning Message Created By Custom Links d Measures	Finished with Warni Click Here Click Here 1 1 Risk Based Measu HDC026006: Warning: th registration. Hastings User 1, 15 Errors Help	ire Warnings e upload file indicates i/01/2016 7:34 AM	a change to	"Registration Date"	O Start End 1 Site Success C Site Failure C Site Failure C	ime ime bunt ount applie d By	15/01/2016 1 15/01/2016 1 1	7:34 AM 7:34 AM ation Date" car <u>er 1</u> , 15/01/201	16 7:34 AM	ter initial
CRESULT Back to List Bulk Upload F Bul tatistics RB R R escription RS	-0913 Result Detail Ik Upload Result # Status Status Flag Report Link BM Success Count REM Failure Count M Warning Count Error Message Warning Message Created By Custom Links d Measures tration Number	Finished with Warni Click Here Click Here Click Here I Kisk Based Meass HDC026006: Warning: the registration Hastings User 1, 15 Errors Help Registration Type	re Warnings e upload file indicates i/01/2016 7:34 AM Registration Date	a change to '	"Registration Date"	O Start End 1 Site Success C Site Failure C Site Failure C Last Modifie	ime ime bount applie d By ame	15/01/2016 i 15/01/2016 i 1 1 4d as "Registra <u>Hastings Us</u>	7:34 AM 7:34 AM ation Date" car er 1, 15/01/20 Status	16 7:34 AM Last Modified D	ter initial
CRESULT Back to List Bulk Upload F Bul tatistics RB R R escription RS	-0913 Result Detail Ik Upload Result # Status Status Flag Report Link BM Success Count REM Failure Count M Warning Count Error Message Warning Message Created By Custom Links d Measures tration Number	Finished with Warni Click Here Click Here I Kisk Based Measu HDC026006: Warning: the registration Hastings User 1, 15 Errors Help Registration Type	re Warnings e upload file indicates i/01/2016 7:34 AM Registration Date	a change to '	"Registration Date"	O Start End 1 Site Success C Site Failure C Site Failure C Last Modifie	ime ime bount applie d By ame	15/01/2016 1 15/01/2016 1 1	7:34 AM 7:34 AM ation Date" car <u>er 1</u> , 15/01/201	16 7:34 AM	ter initial
C Result Back to List Bulk Upload F Bul Extistics RB R R R R R R R R R R R R R R R R R R	-0913 Result Detail Ik Upload Result # Status Status Flag Report Link BM Success Count RBM Failure Count MWarning Count Error Message Warning Message Created By Custom Links d Measures tration Number 1226006	Finished with Warni Click Here Click Here Click Here I Kisk Based Meass HDC026006: Warning: the registration Hastings User 1, 15 Errors Help Registration Type	re Warnings e upload file indicates i/01/2016 7:34 AM Registration Date	a change to ' xpiry Date 4/01/2017	'Registration Date" Legal Name Pikachu 14/01/16 /	O Start End 1 Site Success C Site Failure C Site Failure C Last Modifie	ime ime bount applie d By ame	15/01/2016 i 15/01/2016 i 1 1 4d as "Registra <u>Hastings Us</u>	7:34 AM 7:34 AM ation Date" car er 1, 15/01/20 Status	16 7:34 AM Last Modified D	ter initial
CRESULT: Back to List Bulk Upload F Bulk Bulk Bulk Bulk Bulk Bulk Bulk Bulk	-0913 Result Detail Ik Upload Result # Status Status Flag Report Link BM Success Count RBM Failure Count MWarning Count Error Message Warning Message Created By Custom Links d Measures tration Number 1226006	Finished with Warni Click Here Click Here Click Here I Kisk Based Meass HDC026006: Warning: the registration Hastings User 1, 15 Errors Help Registration Type	re Warnings 9 upload file indicates 1/01/2016 7:34 AM Registration Date E 24/12/2015 1	a change to ' xpiry Date 4/01/2017	'Registration Date" Legal Name Pikachu 14/01/16 /	O Start End 1 Site Success C Site Failure C Site Failure C Last Modifie Last Modifie [2:00 a.m. Pooh Poo	ime ime ount ount applie d By ame h Simp	15/01/2016 i 15/01/2016 i 1 1 4d as "Registra <u>Hastings Us</u>	7:34 AM 7:34 AM ation Date" car er 1, 15/01/20 Status	16 7:34 AM Last Modified D	ter initial
CRESCIPTION CRES	-O913 Result Detail Ik Upload Result # Status Status Flag Report Link M Success Count RBM Failure Count M Warning Count Error Message Warning Message Created By Custom Links d Measures tration Number 1226006 hments Type	Finished with Warni Click Here	re Warnings 9 upload file indicates 1/01/2016 7:34 AM Registration Date E 24/12/2015 1	a change to ' xpiry Date 4/01/2017	'Registration Date" Legal Name Pikachu 14/01/16 /	O Start End 1 Site Success C Site Failure C Site Failure C Last Modifie Last Modifie [2:00 a.m. Pooh Poo	ime ime ount uunt applie d By ame Last Mo	15/01/2016 i 15/01/2016 i 1 d as "Registra <u>Hastings Us</u> uson Great	7:34 AM 7:34 AM ation Date" car er 1, 15/01/20 Status Registered	16 7:34 AM Last Modified D 15/01/2016	ler initial