

12 December 2022

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Tēnā koe ██████████

Your Official Information Act request, reference: HNZ00006983 Facilities Infrastructure Remediation Programme

Thank you for your email of 12 September 2022, asking for the following information under the Official Information Act 1982 (the Act):

Please provide all information requested in relation to the Facilities Infrastructure Remediation Programme - Tranche 2 - Auckland DHB throughout the lifecycle of the project outlined within the attached PDF.

We advised you on 15 September that the information you requested relates to a current, on-going project here at Te Toka Tumai Auckland and thus there are still commercial negotiation concerns with their release under the Official Information Act (OIA). This is with specific reference to s9(2)(j) OIA regarding Te Toka Tumai Auckland's position in these negotiations.

We subsequently discussed your clarified request for the following documents:

1. Latest approved Business Case
2. Investment Decision Document
 - a. The most recent document that captures the governance decision to proceed with this project. Typically, cabinet papers, board papers or governance papers
3. Project Assurance Plan

Response

The Facilities Infrastructure Remediation Programme - Tranche 2 is a significant \$250M plus on-going project with multiple sub-elements and contracts, many of which remain to be determined and most remain to be completed.

Given the size and complexity of the project it was necessary to have Treasury approval and thus the materials requested are substantial in size and content and would not normally be made public until the project was completed. This is to allow Te Toka Tumai "to carry on, without prejudice or disadvantage, negotiations" s9(2)(j) OIA with outside parties in respect to the project and sub-elements.

We have also considered if there is an alternative to your request being progressed under the Official Information Act and have decided that at this stage there is not.

However, we have accessed the approved Business Case presented to the former Auckland DHB board. This document is the only document that captures the governance decision to proceed with this project as Te Toka Tumai does not prepare cabinet or similar papers.

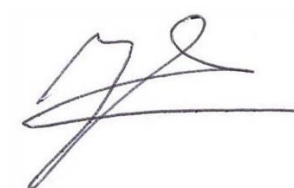
We have decided to release to you a redacted excerpt from this Business Case and the Quality Requirements. Please see Attachment 1. FIRP Tranche 2 Business Case Excerpt Redacted and Attachment 2. ADHB-FIRP Contract Quality Requirements

How to get in touch

If you have any questions, you can contact us at h.nzOIA@adhb.govt.nz.

If you are not happy with this response, you have the right to make a complaint to the Ombudsman. Information about how to do this is available at www.ombudsman.parliament.nz or by phoning 0800 802 602.

Nāku iti noa, nā



Dr Michael Shepherd
Interim District Director
Te Toka Tumai Auckland

Encl.

Attachment 1. FIRP Tranche 2 Business Case Excerpt Redacted
Attachment 2. ADHB-FIRP Contract Quality Requirements

TeWhatuOra.govt.nz

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Te Kāwanatanga o Aotearoa
New Zealand Government