

13 October 2022

Phil Pennington
Reporter
Radio New Zealand
phil.pennington@rnz.co.nz

REF: OIA-10811

Dear Phil

Request made under the Official Information Act 1982

Thank you for your email of 19 August 2022 requesting the following information under the Official Information Act 1982 (the Act):

- *The PWC report/s on the camera network*
- *Same re the infringement processing system*
- *The most substantive and up to date due diligence report relevant to the choice of supplier of the cameras*

The following documents are outlined in the document schedule below and are enclosed.

- Attachment 1 – PwC Due Diligence report
- Attachment 2 – Waka Kotahi Due Diligence Report on Preferred Tolling System
- Attachment 3 – Waka Kotahi Procurement Plan Safety Camera System Programme

Certain information has been withheld from the documents under the following sections of the Act:

- Section 9(2)(b)(ii): protect information where making it available would be likely to unreasonably prejudice the commercial position of the person who supplied or who is the subject the information.
- Section 9(2)(a): to protect the privacy of natural persons.
- Section 9(2)(j): to enable a public service agency to carry on, without prejudice or disadvantage, commercial negotiations.
- Section 9(2)(k): prevent the disclosure or use of official information for improper gain or improper advantage.

Please note, *Appendix D - Pricing Analysis Methodology* has been withheld in its entirety from Attachment 2 under section 9(2)(b)(ii) and 9(2)(j) of the Act.

With respect to the information that has been withheld, I do not consider there are any other factors which would render it desirable, in the public interest, to make the information available.

Under section 28 of the Act, you have the right to ask the Ombudsman to review my decision to withhold this information. The contact details for the Ombudsman can be located at www.ombudsman.parliament.nz.

In line with Waka Kotahi policy, this response will soon be published on our website, with personal information removed.

If you would like to discuss this reply with Waka Kotahi, please contact Andrew Knackstedt, Senior Manager Media, by email to andrew.knackstedt@nzta.govt.nz.

Yours sincerely

A handwritten signature in blue ink, appearing to read 'N. Cook', with a large loop at the end.

Neil Cook
Deputy General Manager Regulatory Services

OIA-10811 Document Schedule

Att.	Document	Date	Information withheld
1.	PwC Due Diligence report	3/12/2021	<p>Information that is likely to unreasonably prejudice the commercial position of entities who are the subject of the information has been withheld under section 9(2)(b)(ii) of the Act.</p> <p>Names and contact details of non Waka Kotahi staff have been withheld under 9(2)(a) of the Act to protect the privacy of natural persons.</p>
2.	Waka Kotahi Due Diligence Report on Preferred Tolling System	12/05/2022	<p>Information that is likely to unreasonably prejudice the commercial position of entities who are the subject of the information has been withheld under section 9(2)(b)(ii) of the Act.</p> <p>Information that is subject to ongoing talks with the preferred supplier has been withheld under section 9(2)(j) in order for Waka Kotahi to carry out, without prejudice or disadvantage, commercial negotiations.</p> <p>This includes Appendix D which has been withheld in its entirety under 9(2)(b)(ii) and 9(2)(j) of the Act.</p>
3.	Waka Kotahi Procurement Plan Safety Camera System Programme	8/11/2021	<p>Information that is likely to unreasonably prejudice the commercial position of entities who are the subject of the information has been withheld under section 9(2)(b)(ii) of the Act.</p> <p>Information that is subject to ongoing talks with the preferred supplier has been withheld under section 9(2)(j) in order for Waka Kotahi to carry out, without prejudice or disadvantage, commercial negotiations.</p> <p>Information that can be used for improper gain or advantage withheld under section 9(2)(k) of the Act.</p>