

30 October 2022

The Treasury for distribution to:

Minister of Transport

Minister of Finance

Parliamentary Buildings

Wellington

Dear Ministers

Waka Kotahi NZ Transport Agency – Master RAMA Compliance Certificate 2022

We refer to clause 14(b). Compliance Certificate of the Master Reimbursement and Management Agreement, made between Her Majesty the Queen in right of New Zealand and the New Zealand Transport Agency on 2 November 2016 (the Master Reimbursement and Management Agreement/RAMA). We **attach** Annual Review reports for the Transmission Gully PPP project and Ara Tūhono - Pūhoi to Warkworth PPP project for the purpose of clause 14(a) Annual Review of the Master RAMA.

The reporting date is 30 June 2022, with the Compliance Certificate to be provided within 120 days of that date.

Acting under delegation from the Chair of the New Zealand Transport Agency, I the Chief Executive Officer certify, without personal liability, that the Transport Agency is in compliance with its obligations under the Master Reimbursement and Management Agreement in respect of the Transmission Gully PPP project and Ara Tūhono - Pūhoi to Warkworth PPP project.

The reports contain commercially sensitive information and we request that you consult with us if they're the subject of a request under the Official Information Act.

Yours sincerely

Nicole Rosie

Chief Executive