

22 February 2023

Bernard Orsman  
Super City Reporter  
*New Zealand Herald*  
[Bernard.Orsman@nzme.co.nz](mailto:Bernard.Orsman@nzme.co.nz)

REF: OIA-11704

Dear Bernard

**Request made under the Official Information Act 1982**

Thank you for your email of 13 December 2022 requesting the following information under the Official Information Act 1982 (the Act):

*A copy of all reports to the NZTA board and any of its committees on the Puhoi to Warkworth since July 2022.*

The documents that fall within the scope of your request are enclosed and outlined in the document schedule appended to this letter.

Certain information has been withheld under section 9(2)(ba)(i) of the Act, as the withholding of information is necessary to protect information which is subject to an obligation of confidence, where the making available of the information would be likely to prejudice the supply of similar information.

Other information has been withheld under section 9(2)(g)(i) of the Act as the withholding of information is necessary to maintain the effective conduct of public affairs through the free and frank expression of opinions by Waka Kotahi NZ Transport Agency employees in the course of their duty, under section 9(2)(h) of the Act to maintain legal professional privilege, and under section 9(2)(j) to enable Waka Kotahi to carry on, without prejudice or disadvantage, commercial and industrial negotiations.

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 part of this information. The contact details for the Ombudsman can be located at [www.ombudsman.parliament.nz](http://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 Andy Knackstedt, Senior Media Manager, by email to [andrew.knackstedt@nzta.govt.nz](mailto:andrew.knackstedt@nzta.govt.nz).

Yours sincerely

A handwritten signature in blue ink, appearing to read 'A Robertson', with a long horizontal flourish extending to the right.

**Andrew Robertson**  
National Manager, Commercial Delivery

## OIA-11704 Document Schedule

REF	Document name	Date	Information being withheld/reason for withholding
-	04.1 Puhoi to Warkworth Update Nov 2022	Nov 2022	Withheld in full as per s. 9(2)(ba)(i) and s.9(2)(h) of the Act.
1.	04.1.1 Attachment 1 – P2WK Site Monitor Dashboard Nov 2022	Nov 2022	Withheld in part as per s.9(2)(g)(i) and s.9(2)(j) of the Act.
-	04.2 Puhoi to Warkworth – Complete Support Arrangements Nov 2022	Nov 2022	Withheld in full as per s. 9(2)(ba)(i) and s.9(2)(h) of the Act.
-	04.2.1 Attachment 1 – Puhoi to Warkworth – Completion Support Arrangements Nov 2022	Nov 2022	Withheld in full as per s.9(2)(h) of the Act.
2.	05. Puhoi to Warkworth update Aug 2022	17 Aug 2022	Withheld in part as per s.9(2)(h) and s.9(2)(j) of the Act
3.	05.1 Attachment 1 – P2WK Dashboard 2022-08-05	5 Aug 2022	Withheld in part as per s.9(2)(g)(i) and s.9(2)(j) of the Act
4.	07. P2WK Update July 2022	6 Jul 2022	Withheld in part as per s.9(2)(h) and s.9(2)(j) of the Act
5.	07.1 Attachment 1 – P2WK Dashboard 2022-06-10	10 Jun 2022	Withheld in part as per s.9(2)(g)(i) and s.9(2)(j) of the Act.
6.	07.1 Attachment 1 – P2WK Dashboard 2022-06-24 (updated)	24 Jun 2022	Withheld in part as per s.9(2)(g)(i) and s.9(2)(j) of the Act.
7.	08. Puhoi to Warkworth Board Update Sept 2022 (1)	27 Sep 2022	Withheld in part as per s.9(2)(g)(i), s.9(2)(h) and s.9(2)(j) of the Act.
8.	08.1 Attachment 1 – P2WK Dashboard 2022-09-16	16 Sep 2022	Withheld in part as per s.9(2)(g)(i) and s.9(2)(j) of the Act
-	09. PPP Master RAMA reporting Sep 2022	27 Sep 2022	Withheld in full as per s. 9(2)(ba)(i) of the Act.
9.	09.1 Attachment 1 – Compliance Certificates and RAMA Reports 30 Oct 2022 ( <i>letter</i> )	30 Oct 2022	Released in full.

REF	Document name	Date	Information being withheld/reason for withholding
10.	09.3 Attachment 3 – RAMA Report for P2WK to 30 Jun – Sep 2022	30 Jun 2022	Withheld in part as per s.9(2)(j) of the Act.
-	PPP projects Attachment 3 – Board update – June 2022(62818311.3)	Jun 2022	Withheld in full as per s.9(2)(h) of the Act.
-	PPP projects Attachment 4 – Options assessment(62770654)		Withheld in full as per s.9(2)(h) of the Act.
-	PPP projects Attachment 5 – Dispute resolution pathways(29837266)		Withheld in full as per s. 9(2)(ba)(i) and s.9(2)(h) of the Act.
-	PPP projects management strategy refresh with attachments (paper added 4 Jul)	6 July 2022	Withheld in full as per s. 9(2)(ba)(i) and s.9(2)(h) of the Act.