

# NATIONAL TICKETING SOLUTION

This June 2022 report provides a centralised dashboard of information outlining a high-level view of the National Ticketing Solution project for discussion.

## GOVERNANCE

- The Governance Review has been completed and is being finalised ahead of implementation.
- Further discussion with AT Board regarding control comfort

## DETAILED BUSINESS CASE

s 9(2)(g)(i)

## ASSURANCE - GATEWAY REVIEW

- Next Assurance Action Plan Review timing dependent on completion of negotiations.

## IMPLEMENTATION

s 9(2)(g)(i)

## FUTURE

- The design of this platform is extensible to support other transport initiatives around payments.

## FINANCIALS

- Total spend to date: **\$23.4M**. Total approved budget on-track : **\$27.9M**.

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# RISKS

## CHANGE FROM PREVIOUS MONTH



- 1. s 9(2)(g)(i) [Redacted]
- 2. s 9(2)(g)(i) [Redacted]
- 3. s 9(2)(g)(i) [Redacted]
- 4. s 9(2)(g)(i) [Redacted]
- 5. s 9(2)(g)(i) [Redacted]
- 6. s 9(2)(g)(i) [Redacted]

## PROCUREMENT

- s 9(2)(g)(i) [Redacted]
- s 9(2)(g)(i) [Redacted]

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PARTNERING

Opportunity for a staged approach.

Regional Consortium is currently comfortable to follow larger PTAs.

**Auckland Transport**

s 9(2)(g)(i)

s 9(2)(g)(i)

**Greater Wellington**

s 9(2)(g)(i)

s 9(2)(g)(i)

**Environment Canterbury**

s 9(2)(g)(i)

s 9(2)(g)(i)



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