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4 April 2022



REF: OIA-9654

Dear 

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

Thank you for your email of 7 March 2022 requesting the following information under the Official Information Act 1982 (the Act):

*Under the Official Information Act I request all copies of:*

- *The reports that were prepared for the NZTA Board meeting on the 23rd of September 2021 which cover the National Ticketing Solution.*
- *Any reports prepared for the Minister since 23 September 2021 on the NTS.*
- *The attachment referred to on page 7 of the September Board meeting minutes.*

The attached document schedule details the documents that fall within the scope of your request and are enclosed.

I have numbered each part of your request for convenience and will answer each part in turn.

- 1. The reports that were prepared for the NZTA Board meeting on the 23rd of September 2021 which cover the National Ticketing Solution.**

Attachments 1 to 4 fall within the scope of this part of your request.

For Attachments 1, 2 and 3, certain information has been withheld under section 9(2)(i) of the Act to enable a Minister of the Crown or any public service agency or organisation holding the information to carry out, without prejudice or disadvantage, commercial activities.

Certain information in Attachment 3 has been withheld under 9(2)(g)(i) of the Act to maintain the effective conduct of public affairs through the free and frank expression of opinions between members of an organisation or officers and employees of any department or organisation in the course of their duty

Attachment 4 is released to you in full.

## **2. Any reports prepared for the Minister since 23 September 2021 on the NTS.**

Attachments 5, 6, 7 and 8 fall within the scope of this part of your request.

In Attachment 5, some contact information has been withheld under section 9(2)(a) of the Act to protect the privacy of natural persons. Information has also been withheld under the following sections of the Act:

- 9(2)(g)(i), to maintain the effective conduct of public affairs through the free and frank expression of opinions between members of an organisation or officers and employees of any department or organisation in the course of their duty
- 9(2)(i), to enable a Minister of the Crown or any public service agency or organisation holding the information to carry out, without prejudice or disadvantage, commercial activities.

In Attachments 6 and 7, certain information has been withheld under section 9(2)(i) of the Act to enable a Minister of the Crown or any public service agency or organisation holding the information to carry out, without prejudice or disadvantage, commercial activities.

In Attachment 8, certain information has been withheld under section 9(2)(ba)(i) of the Act to protect information subject to an obligation of confidence and where the making available of the information would likely prejudice the supply of similar information or information from the same source. Some contact information has been withheld under section 9(2)(a) of the Act to protect the privacy of natural persons

## **3. The attachment referred to on page 7 of the September Board meeting minutes.**

Attachment 2 is the document referred to in the September Board meeting minutes and so is also applicable to this part of your request.

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](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 Ministerial Services by email to [official.correspondence@nzta.govt.nz](mailto:official.correspondence@nzta.govt.nz).

Yours sincerely



**Charles Ronaldson**

Programme Director, Commercial Projects

**OIA-9654 Document Schedule**

Ref	Document	Date	Description
1.	Attachment 1 - 03. National Ticketing Solution	17 September 2021	Certain information has been under section 9(2)(i) of the Act to enable a Minister of the Crown or any public service agency or organisation holding the information to carry out, without prejudice or disadvantage, commercial activities.
2.	Attachment 2 - 03.1 Attachment 1 - Key Risks and Mitigations	17 September 2021	Certain information has been under section 9(2)(i) of the Act to enable a Minister of the Crown or any public service agency or organisation holding the information to carry out, without prejudice or disadvantage, commercial activities.
3.	Attachment 3 - RC 03 Document 1 - National Ticketing Solution slide deck - main version	17 September 2021	<p>Certain information has been under section 9(2)(i) of the Act to enable a Minister of the Crown or any public service agency or organisation holding the information to carry out, without prejudice or disadvantage, commercial activities.</p> <p>Certain information has been withheld under 9(2)(g)(i), to maintain the effective conduct of public affairs through the free and frank expression of opinions between members of an organisation or officers and employees of any department or organisation in the course of their duty.</p>
4.	Attachment 4 - 10. Risk and Assurance Committee Report Back Sep 2021	23 September 2021	Released in full.
5.	Attachment 5 - BRI-2383 PROACTIVE Update on National Ticketing Solution Gateway Review	28 January 2022	<p>Contact information withheld under section 9(2)(a) to protect the privacy of natural persons.</p> <p>Certain information has been withheld under 9(2)(g)(i), to maintain the effective conduct of public affairs through the free and frank expression of opinions between members of an organisation or officers and employees of any department or organisation in the course of their duty.</p> <p>Certain information has been under section 9(2)(i) of the Act to enable a Minister of the Crown or any public service agency or organisation holding the information to carry out, without prejudice or disadvantage, commercial activities.</p>

6.	Attachment 6 - Excerpt from Briefing pack for 2021-22 Vote Estimates FINAL	2021	Certain information has been under section 9(2)(i) of the Act to enable a Minister of the Crown or any public service agency or organisation holding the information to carry out, without prejudice or disadvantage, commercial activities.
7.	Attachment 7 - MINO-0324_response_final	23 February 2022	Certain information has been under section 9(2)(i) of the Act to enable a Minister of the Crown or any public service agency or organisation holding the information to carry out, without prejudice or disadvantage, commercial activities.
8.	Attachment 8 - RE_ Update on the National Ticketing Solution (NTS) research	15 October 2021	<p>Certain information has been under (2)(ba)(i) of the Act to protect information subject to an obligation of confidence and where the making available of the information would likely prejudice the supply of similar information or information from the same source.</p> <p>Contact information withheld under section 9(2)(a) to protect the privacy of natural persons.</p>