




Investment Audits planned for 2019/20

Investment audits are procedural or technical in their focus, or a combination of both.

Procedural investment audits provide assurance that the Transport Agency's investment in approved organisations' programmes is being well managed and delivering value for money results. Large investments are audited every two years, the rest on a three year cycle.

Technical investment audits provide assurance over approved organisations' activity management planning, adequacy of data used to assess network quality, value for money and safety and network management. The selection criteria include issues/risks, safety risks including crash rates, funding levels and time since the last audit. The frequency of technical investment audits is approximately eight to ten years for each approved organisation.

Key

	Combined procedural and technical audit
	Procedural audit
	Technical audit

Approved Organisations

	Regional Relationship Zone	Approved Organisation	Proposed financial quarter for visit
1	Upper North Is.	Auckland Transport	2
2	Central North Is.	Bay of Plenty RC	3
3	Central North Is.	Hauraki DC	2
4	Central North Is.	New Plymouth DC	1
5	Central North Is.	Opotiki DC	3
6	Central North Is.	Otorohanga DC	2
7	Central North Is.	South Taranaki DC	3
8	Central North Is.	Tauranga CC	2
9	Central North Is.	Thames – Coromandel DC	1
10	Central North Is.	Waipa DC	2
11	Central North Is.	Waitomo DC	3
12	Central North Is.	Whakatane DC	2
13	Central North Is.	Central Hawkes Bay DC	3

	Regional Relationship Zone	Approved Organisation	Proposed financial quarter for visit
14	Lower North Is.	Gisborne DC	4
15	Lower North Is.	Hastings DC	2
16	Lower North Is	Horizons Manawatu	1
17	Lower North Is	Kapiti DC	3
18	Lower North Is	Napier CC	1
19	Lower North Is	Palmerston North	4
20	Lower North Is	Porirua CC	4
21	Lower North Is	Rangitikei DC	1
22	Lower North Is.	Tararua DC	2
23	Lower North Is	Upper Hutt CC	3
24	Lower North Is	Wairoa DC	1
25	Lower North Is	Wellington CC	4
26	Lower North Is.	Whanganui DC	1
27	South Is.	Buller DC	1
28	South Is	Central Otago DC	4
29	South Is.	Hurunui DC	4
30	South Is	Otago RC	2
31	South Is.	Queenstown -Lakes DC	1
32	South Is	Selwyn DC	3
33	South Is	Southland DC	3
34	South Is	Tasman DC	1
35	South Is	Waimate DC	1

NZ Transport Agency - Service Design and Delivery (State Highways)

	Regional Relationship zone	Local Office	Proposed financial quarter for visit
36	Central	Tauranga (Bay of Plenty)	3
37	Lower North Is.	Palmerston North (Manawatu, Whanganui)	3
38	Lower North Is.	Wellington	4

