

7 June 2023

Shane Gibson
fyi-request-22738-e1655f9a@requests.fyi.org.nz

REF: OIA-12646

Dear Shane

Request made under the Official Information Act 1982

Thank you for your email of 9 May 2023 requesting the following information under the Official Information Act 1982 (the Act):

I would like an extract of the annual amount spent with all suppliers for the 2021/2022 financial year.

I would like this data in an open format, csv or json formats would be suitable.

I would like the following details provided:

- *Supplier Name*
- *Suppliers NZBN number (if available)*
- *Total Amount Spent*

Please provide the GST Exclusive amount spent.

The following document falls within the scope of your request and is enclosed:

- OIA-12646 2021-22 ERP extract.csv

Please note the following caveats regarding this document:

- This data shows all information generated from our ERP (Enterprise Resource Planning) system.
- Some suppliers are set up multiple times in our ERP system.

Names of independent contractors where the name is not used as a part of the business name have been withheld by replacing their name with "Independent Contractor" as outlined in section 9(2)(a) of the Act. This section allows for the withholding of information to protect the privacy of natural persons.

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.

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

Yours sincerely

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

Fiona Buckner
Senior Manager, Financial Operations