

14 October 2024

Ref: OIA-24-043

Andrew Lensen

By Email: [fyi-request-28357-a31ec5ce@requests.fyi.org.nz](mailto:fyi-request-28357-a31ec5ce@requests.fyi.org.nz)

Tēnā koe Andrew

### Official Information Act 1982 request for information related to the GovGPT project

Thank you for your email of 16 September 2024 requesting, under the Official Information Act 1982 (the Act), the following information:

1. *All technical design documents related to the GovGPT project.*
2. *All supporting contracts associated with the GovGPT project, including standard terms of service.*
3. *Any privacy impact analysis conducted for the GovGPT project.*
4. *Any algorithm impact assessment conducted for the GovGPT project.*
5. *Any other AI risk analysis documents related to the GovGPT project.*

The information you have requested is enclosed. There are five documents in scope of your request - these are itemised, along with our decision on the release of each document, in the document schedule below. For further context for document 2b, please note that these terms of reference are a living document, and therefore represent a snapshot at a particular point in time, and it is intended that these will continue to evolve. As a result of this, some information is therefore out of date.

Information that is deemed out of scope of your request has been removed, and it is necessary to withhold some information under the following sections of the Act:

- section 9(2)(a), to protect the privacy of individuals
- section 9(2)(b)(ii), to protect information where releasing the information would be likely to unreasonably prejudice the commercial position of the person who supplied or who is the subject of the information
- section 9(2)(f)(iv) to protect the confidentiality of advice tendered by the government
- section 9(2)(ba)(i) to protect information which is subject to an obligation of confidence
- section 9(2)(f)(iv) to protect confidential advice to the government
- section 9(2)(g)(i) to maintain the effective conduct of public affairs through the free and frank expression of opinions

In accordance with the “public interest” test under section 9(1) of the Act, I do not consider the withholding of this information to be outweighed by other considerations which render it desirable, in the public interest, to make that information available.



Callaghan Innovation  
Te Pokapū Auaha

You have the right to seek an investigation and review by the Ombudsman of this decision. Information about how to make a complaint is available at [www.ombudsman.parliament.nz](http://www.ombudsman.parliament.nz) or freephone 0800 802 602

Nāku noa, nā

Stefan Korn  
Chief Executive Officer

**Callaghan Innovation**

## Document Schedule

#	Document date	Document Type	Document name	Release or withhold (and withhold reason)
Part 1, 3, 4, 5: All technical design documents related to the GovGPT project. Any privacy impact analysis conducted for the GovGPT project. Any algorithm impact assessment conducted for the GovGPT project. Any other AI risk analysis documents related to the GovGPT project.				
1a.	2024	Impact assessment	GovGPT Impact Assessment	Partially withheld Commercial Information 9(2)(b)(ii) Free and frank advice 9(2)(g)(i)
1b.	2 October 2024	Design document	GovGPT Lightweight Solution Design	Partially withheld Obligation of Confidence 9(2)(ba)(i) Commercial information 9(2)(b)(ii) Confidential Advice to Government 9(2)(f)(iv)
1c.	24 September 2024	FAQs	Excerpt GovGPT FAQs	Released in full
Part 2: All supporting contracts associated with the GovGPT project, including standard terms of service.				
2a.	30 July 2024	Email	Azure Sponsorship Credits	Partially withheld Privacy 9(2)(a) Commercial information 9(2)(b)(ii) Some information out of scope
2b.	9 July 2024	Terms of reference	Terms of Reference (ToR)	Released in full