

1 June 2016

Ted Ciurlionis

fyi-request-3958-6ff4b0c3@requests.fyi.org.nz

Dear Mr Ciurlionis

Thank you for your email of 3 May 2016, requesting the following information under the Official Information Act 1982, (the Act). You have requested we confirm:

- 'the date of the last audit that was done of Wilson Parking to confirm their compliance
- the annual reports were furnished each year from the time of the gazetted notice, including the one due 1 May 2016.'

The annual reports that are provided to the NZ Transport Agency are checked against the Gazette requirements. If any non-compliance is identified, then an investigation will take place and depending on the seriousness of the non-compliance, access can be suspended or cancelled.

As no specific 'audit compliance' exists, this part of your request is therefore refused under section 18(e) of the Act as the information requested, does not exist. Under section 28(3) of the Act 1982, you have the right to apply to an Ombudsman for an investigation and review of the decision to refuse this part of your request. More information can be found through the following link: www.ombudsman.parliament.nz/make-a-complaint/make-a-complaint-now.

The Transport Agency can confirm that Wilson Parking have provided their reports annually. They are yet to provide a copy of their report due 1 May 2016. However, it must be noted that leniency of up to one month from 1 May 2016 is given to Wilson Parking to provide their annual report.

If you would like to discuss this reply with the Transport Agency, please contact Kirsty Whitaker, Senior Customer Access Representative by email to kirsty.whitaker@nzta.govt.nz or phone on (06) 953 6200 Ext: 7119.

Yours sincerely



John Freeman

Manager Road User Charges
For Chief Executive