

Ref: OI/17/00124

15 May 2017

Richard Thorpe
fyi-request-5425-f9a8cc81@requests.fyi.org.nz

Dear Richard

Thank you for your request, received on 22 February 2017, for information under the Official Information Act 1982 (the Act) related to audits performed or commissioned by the TEC since 2015 into tertiary education providers' use of government funding.

Thank you also for refining your request on 22 March 2017 by asking for the final reports from the 2016 audits of the following ten providers:

- *New Zealand Motor ITO*
- *YMCA*
- *Te Wānanga Whare Tapere o Takitimu*
- *Wairoa Waikaremoana Māori Trust Board*
- *NZ Management Academies*
- *Te Kōhanga Reo National Trust Board*
- *NMIT [Nelson Marlborough Institute of Technology]*
- *New Zealand Institute of Sport*
- *Catholic Institute of Aotearoa*
- *The Learning Connexion.*

I am releasing the information referenced in the attached table. The TEC works with each provider to address any findings or recommendations identified in the report and requiring action.

In compliance with the Official Information Act, I am withholding some information in the released documents. The only information withheld is that which may result in the identification of individual students, in accordance with section 9(2)(a) of the Act.

I am satisfied, in terms of section 9(1) of the Act, that the need to withhold the information referred to above is not outweighed by other considerations that render it desirable, in the public interest, to make the information available.



Under section 28(3) of the Act you have the right to complain to the Ombudsman about my decision to withhold some information.

Yours sincerely

A handwritten signature in blue ink, appearing to read 'Tim Fowler', with a long, wavy flourish extending to the right.

Tim Fowler
Chief Executive
Tertiary Education Commission

Information released under the Official Information Act (1982)

Item No	Date	Final audit report for:	Comments
1	9 May 2016	Catholic Institute of Aotearoa	No withholds
2	23 May 2016	Te Wānanga Whare Tāpere o Takitimu	Some information withheld under section 9(2)(a)
3	27 May 2016	MITO NZ Incorporated	No withholds
4	25 July 2016	The Learning Connexion	Some information withheld under section 9(2)(a)
5	19 August 2016	National Council of YMCAs of NZ Incorporated	Some information withheld under section 9(2)(a)
6	9 September 2016	NZ Management Academies Ltd	Some information withheld under section 9(2)(a)
7	26 September 2016	Wairoa Waikaremoana Māori Trust Board	Some information withheld under section 9(2)(a)
8	4 November 2016	Te Kōhanga Reo National Trust Board	Some information withheld under section 9(2)(a)
9	9 December 2016	Nelson Marlborough Institute of Technology	No withholds
10	12 December 2016	NZ Institute of Sport	No withholds