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OIA-2019-3425

20 February 2019

Mr Simon Ewing-Jarvie

fyi-request-9421-7e09b567@requests.fyi.org.nz

Dear Mr Ewing-Jarvie

I refer to your email of 11 February 2019 asking, under the Official Information Act 1982 (OIA), why there is a *substantial discrepancy between the numbers in your response [OIA-2019-3396] and the value of the Defence Estate in the 2016-2030 Regeneration Plan? The latter lists the 2016 value at \$4.2B made up of \$1.5B in land and \$2.8B as replacement value of buildings and infrastructure. Your response for the same year is \$2.437B (rounded up).*

The figures provided in response to OIA 2019-3396 were the net book value of Defence Estate Land and Buildings at the end of financial years 30 June 2012 to 30 June 2018. Net book value is the original purchase cost less depreciation over the life of the asset, adjusted for any revaluations.

The figure in the 2016 – 2030 Regeneration Plan includes an indicative costing for the full replacement value of Defence Estate Buildings.

I trust that this fully satisfies your request for official information, although you retain a right, under section 28(3) of the OIA, to ask an Ombudsman to review this response to your query.

Yours sincerely

A.J. WOODS
Air Commodore
Chief of Staff HQNZDF