

27 November 2020

Nicholas Lee

fyi-request-14060-052eba73@requests.fyi.org.nz

Kia ora Nicholas,

The information you requested - CAS-239850-Z6T0Y2

Thank you for your request for information dated 30 October 2020 about performance of projects and programmes against previous RLTP and the draft 2020 ATAP.

- 1. As a spreadsheet, a line by line listing of projects and programmes from the tables of previously published RLTPs**

I've attached the AT Capex list for 2015 and 2018. Unfortunately, the information for 2012 isn't readily available in this format, however, the material can be found in this [link](#).

- 2. Including but not limited to RLTP 2018, please mark each project line with the current status and progress. Noting any variations to initial budget**

AT doesn't hold a document to provide the information you have requested. We can provide a similar monitoring report. We are in the process of gathering the information and it will take us a little bit longer to prepare this for release. We estimate this will be ready by 11 December 2020.

- 3. Provide any reviews of RLTP 2018-2028 including project and programme performance against allocations**

AT doesn't hold a document to provide the information you have requested. We can provide a similar monitoring report. We are in the process of gathering the information and it will take us a little bit longer to prepare this for release. We estimate this will be ready by 11 December 2020.

- 4. The draft ATAP (2020) update, and/or documents and communication related to this update**

The Local Government Official Information and Meetings Act 1987 (LGOIMA) requires that we advise you of our decision on your request no later than 20 working days after the day we received your request. Unfortunately, it will not be possible to meet that time limit and we are therefore writing to notify you of an extension of the time to make our decision, to **11 December 2020**.

This extension is necessary because consultations necessary to make a decision on your request are such that a proper response cannot reasonably be made within the original time limit. As the draft ATAP and communication involves third parties, we will need to consult prior to any decision is made. If you wish to discuss this with me or amend your request, please feel free to contact me by email on ATOfficialInformation@at.govt.nz quoting CAS-239850-Z6T0Y2.

Should you believe that we have not responded appropriately to your request, you are able to make a complaint to the Office of the Ombudsman in accordance with section 27(3) of the LGOIMA and seek an investigation and review in regard to this matter.

Yours sincerely



Hamish Bunn
Group Manager Policy, Planning & Investment