

11 December 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.

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

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

In our letter to you dated 27 November 2020, we advised that we don't hold a document to provide the information you have requested, and we could provide a similar monitoring report. However, further investigation has identified that the monitoring report does not fit within the scope of a current status report or RLTP 2018 review that you requested. As the information you have requested does not exist, we are declining your request (questions 2 and 3 of your request) under section 17(e) of the LGOIMA, as the information you have requested does not exist or cannot be found.

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

We hold communication relevant to your request, which means we can provide this to you. However, we have now completed a search of our emails which resulted in 1,210 emails. These emails will need to be reviewed to complete your request. We estimate that it will take us approximately 80 hours to go through these emails. Auckland Transport provide 5 hours of time for free after which we charge \$47.50 per half hour. Searches thus far have taken 3 hours.

You may like to consider refining your request by asking for a specific document, narrowing the time frame or stipulating key words.

Should you wish to proceed with your request, please contact us for payment information by 18 January 2021. In the interim your request will remain on hold and if the information is not provided within this time the request will be closed.

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

A handwritten signature in blue ink that reads "H. Bunn" followed by a horizontal line.

Hamish Bunn

Group Manager Policy, Planning & Investment