
From: [REDACTED]@pwc.com>

Sent: Tuesday, 15 June 2021 3:37 pm

To: Purdy, Darryl <Darryl.Purdy@fireandemergency.nz>

Cc: Mounsey, Zoe <Zoe.Mounsey@fireandemergency.nz>; [REDACTED]

[REDACTED]@pwc.com>; [REDACTED]

[REDACTED]@pwc.com>

Subject: Re: Draft report

Hi Darryl

Thanks for the feedback - glad to hear it went well. We will finalise the report now and send back to you tomorrow.

We won't be able to update the report re your question, but I'm happy to discuss with you.

Many thanks

[REDACTED]

Sent from my iPhone

On 14/06/2021, at 5:13 PM, Purdy, Darryl <Darryl.Purdy@fireandemergency.nz> wrote:

Hi [REDACTED] I hope you are well? ARC reviewed the draft UFBA report today and were happy with the report. No specific feedback on wording, findings or recommendations. They did ask one question, which was not in the terms of reference, but wondered if PwC would be willing to address:

"Is it usual for the Chair of the Board and the Chief Executive of an organisation to be the directors of a newly formed company like TANGATA MATATAU."

PwC are welcome to answer or not answer the question in the report.

Following that the report can be finalised thanks.

Board papers are sent out this Friday 18th, so it would be great to have the finalised report by early that morning at the latest thanks.

Ngā mihi

Darryl Purdy

DCE Finance and Business Operations

M: [REDACTED]

From: [REDACTED]@pwc.com>

Sent: Wednesday, 2 June 2021 3:41 pm

To: Purdy, Darryl <Darryl.Purdy@fireandemergency.nz>

Cc: Mounsey, Zoe <xxx.xxxxxx@xxxxxxxxxxxxxxxxxx>; [REDACTED]
[REDACTED]@pwc.com>; [REDACTED]@pwc.com>;
[REDACTED]@pwc.com>

Subject: Re: Draft report

Hi Darryl

That timing sounds good to me thanks. Glad to hear it has hit the mark.

Ngā mihi

[REDACTED]
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Alternative contact: [REDACTED]

At PwC we work flexibly - so whilst it suits me to send this email now, I do not expect a response or action outside of your own working hours

On Wed, 2 Jun 2021 at 14:33, Purdy, Darryl <xxxxxx.xxxxx@xxxxxxxxxxxxxxxxxx> wrote:

Kia ora [REDACTED] thanks for the report. After reviewing the report (which is of good quality thank you) and discussion with the Chair of Audit and Risk we are going to submit the draft to ARC for review and feedback. ARC is on Monday 14th June. ARC will provide any feedback, which we will pass on to you quickly and then we will look to finalise for the Board meeting on the 25th of June. Papers are due out to the Board on Friday the 18th of June, so we will need to turn edits (if any) around by the end of that week. I hope this is ok?
ELT has not provided any feedback/edits on the draft report.
Happy to discuss. Thanks

Ngā mihi

Darryl Purdy

DCE Finance and Business Operations

M: [REDACTED]

From: [REDACTED]@pwc.com>

Sent: Wednesday, 26 May 2021 1:41 pm

To: Purdy, Darryl <xxxxxx.xxxxx@xxxxxxxxxxxxxxxxxx>

Cc: Mounsey, Zoe <xxx.xxxxxx@xxxxxxxxxxxxxxxxxx>; [REDACTED]
[REDACTED]@pwc.com>;

[REDACTED]@pwc.com>

Subject: Draft report

Hi Darryl

As discussed, please find attached our DRAFT report related to "FENZ funding to the United Fire Brigades Association." You will notice a slight reframing of the exec summary from what we showed you on Friday to align with the CSO. But the key messages are still there.

Can you please review and provide us any feedback prior to us completing a final format and finalising the report. We are happy to have a further conversation if that is easier for you.

Thanks for your support during this engagement.

Ngā mihi

[REDACTED]

23. 21(84) UFBA Audit Update

The Board was advised that the independent audit undertaken to determine whether the funding provided to the UFBA had been used for the purposes for which it was provided had not indicated any areas of immediate significant concern. It had identified several minor issues which would be addressed. It had also recommended the UFBA bear the cost of some of its operating costs which was reflected in the new funding agreement with the organisation.

At the request of the Audit and Risk Committee, PwC, which conducted the audit, had been asked if it wished to comment on the appointment of the Chair and Chief Executive of PwC as directors of Tāngata Matatau Ltd. PwC had verbally advised that the appropriateness of the appointments would depend on the purposes for which the organisation was established.

Resolved

That the Board

1. **notes** the observations from the Audit
2. **notes** the actions being taken regarding future UFBA funding; and
3. **approves** that the PwC report is provided to the UFBA, subject to PwC agreement

Moved: Malcolm Inglis; Seconded: Wendie Harvey