



4 November 2022

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Rimmer

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Tēnā koe Rimmer

Request under the Official Information Act: Ref. Number 2223-0295

Thank you for your request for information, received by Te Rua Mahara o te Kāwanatanga Archives New Zealand (Archives) 10 October 2022, via the FYI website. You requested, under the Official Information Act 1982 (the OIA), the following information for each public office audited in FY2020/21:

1. Their action plan
2. Information about their progress implementing the audit recommendations/action plan (e.g. check-in one and check-in two)

I am releasing to you all information created in scope of your request.

Archives cannot release information regarding the check-in two's of public offices' audited in FY2020/21, as laid out under section 18(e) of the Official Information Act, because the check-in two's have not been created yet. Archives has released all check-in one's created up to and including 25 October under your request for information. Archives is currently working through the check-in one's with public offices audited in FY2020/21

Action plans of public offices audited in FY2020/21

Action plans are in order as listed below in Column 3 "Pages." These action plans are attached in pdf format titled "Action plans of public offices FY2020-21."

Audited public office	Action Plan Provided	Pages
Broadcasting Standards Authority	Yes	Pages 1-2
Department of Conservation	Yes	Pages 3-4
Drug Free Sport New Zealand	No	-
Energy Efficiency and Conservation Authority (EECA)	Yes	Pages 5-9
Health and Disability Commissioner	Yes	Pages 10-13
Ministry for Pacific Peoples	Yes	Pages 14-15

Kia pono ai te rua Mahara – Enabling trusted government information

Audited public office	Action Plan Provided	Pages
Ministry of Transport	Yes	Pages 16-18
New Zealand Film Commission	No	-
Office of Film and Literature Classification	Yes	Pages 19-21
Sport and Recreation New Zealand (Sport New Zealand)	Yes	Pages 22-26
The Open Polytechnic of New Zealand	Yes	Pages 27-28
Wellington Institute of Technology (WelTec) and Whitirea Community Polytechnic Ltd (Whitirea NZ)	Yes	Pages 29-31
Animal Control Products Limited (Orillion)	Yes	Pages 32-33
Broadcasting Commission (NZ on Air)	Yes	Pages 34-37
Crown Law Office	Yes	Pages 38-40
Financial Markets Authority	Yes	Pages 41-44
Institute of Geological and Nuclear Sciences Limited (GNS Science)	Yes	Pages 45-48
Maritime New Zealand	Yes	Pages 49-52
National Institute of Water and Atmospheric Research Limited (NIWA)	Yes	Pages 53-58
New Zealand Blood and Organ Service (formally New Zealand Blood Service)	Yes	Pages 59-63
New Zealand Fish and Game Council and Fish and Game Councils	Yes	Pages 64-65
New Zealand Qualifications Authority (NZQA)	Yes	Pages 66-67
New Zealand Growth Capital Partners Limited (formally New Zealand Venture Investment Fund Limited)	Yes	Pages 68-71
Parliamentary Commissioner for the Environment	Yes	Pages 72-73
Parliamentary Counsel Office	Yes	Pages 74-77
Public Service Commission	Yes	Pages 78-83
Radio New Zealand Limited	Yes	Pages 84-87
Victoria University of Wellington	Yes	Pages 88-91
Waikato District Health Board	No	-

Information about (each public offices') progress implementing the audit recommendations / action plan:

Documented progress updates of the public offices audited in FY2020/21 are in the order as listed below in Column 3 "Check-in One Pages" and the dates of these check-ins listed in Column 2 "Check-in One (Date)." These updates are attached in pdf format titled "Progress of public offices FY2020-21."

Correspondence between Archives and the public offices has been collated and is in order as listed below in Column 4 'Correspondence Attached.' This correspondence has been attached in pdf format titled "Correspondence re Action plans and updates."

Audited public office	Check-in One (Date)	Check-in One Pages	Correspondence re Check-in Ones Attached
Broadcasting Standards Authority	15/12/2021	Pages 1 - 3	Pages 1 - 3
Department of Conservation	19/10/2022	Pages 4 - 10	-
Energy Efficiency and Conservation Authority (EECA)	14/10/2022	Pages 11 - 16	Pages 4 - 5
Health and Disability Commissioner	25/02/2022	-	Pages 6 - 9
Ministry of Transport	19/10/2022	Pages 17 - 21	-
Sport and Recreation New Zealand (Sport New Zealand)	26/08/2022	Pages 22 - 23	Pages 10 - 14
Animal Control Products Limited (Orillion)	25/03/2022	Pages 24 - 25	Page 15
Broadcasting Commission (NZ on Air)	19/10/2022	Pages 26 - 29	Pages 16 - 17
Financial Markets Authority	11/04/2022	Pages 30 - 33	Pages 18 - 19
Maritime New Zealand	10/10/2022	Pages 34 - 36	-
New Zealand Blood and Organ Service (formally New Zealand Blood Service)	14/10/2022	Pages 37 - 41	Pages 20 - 25
New Zealand Fish and Game Council and Fish and Game Councils	25/10/2022	Pages 42 - 45	Pages 26 - 28

Please note that in cases where the Department's response provides information that is identified to be of public interest, the response may also be published on the Department of Internal Affairs' (DIA) website.

If DIA publishes its response to your OIA request, all personal information, including your name and contact details will be removed.

You have the right under section 28 of the OIA to seek an investigation and review by the Ombudsman of this decision. Information about how to make a complaint can be found at <https://www.ombudsman.parliament.nz/> or freephone 0800 802 602.

Ngā mihi nui,



Taila Roth
Acting Chief Archivist
Te Rua Mahara o te Kāwanatanga
Archives New Zealand