



23 AUG 2016

Paul Stowers
Aoga I Maota Charitable Trust
Paul.motatou@yahoo.com

Dear Mr Stowers

Thank you for your email of 15 June 2016 to the Ministry of Education clarifying that you are seeking the following information:

- *All information that the Ministry of Education has received from third parties about the [Aoga I Maota Charitable] Trust which includes any statements, claims, complaints, emails*
- *Any internal communications that the Ministry has had relating to the Trust including any information it has provided to the Minister from August 2015*
- *Any policy statements, directives or instructions from senior management regarding any instructions or directives to retrieve or withhold any funds allocated to Aoga I Maota Trust*
- *Information including emails, file notes, letters, phone calls and documents that the Ministry of Education has communicated with external people directly relating to Aoga I Maota or its associated organisations between June 2015 and the present date. Specifically we are requesting any information that has been exchanged between the Ministry and past employees of the Trust.*

Further to our letter of 5 July 2016, extending the timeframe for our response, your request has now been considered under the Official Information Act 1982 (the Act).

I have identified 85 documents in scope of your request.

I am releasing 78 of these documents to you. Details of these documents are listed in **Appendix A**.

In compiling our response to your request, we have excluded administrative documents e.g. meeting requests, auto-replies, duplicates of documents, as well as any documents that the Trust has provided to the Ministry or which have already been made available to you. The excluded documents include:

- The suite of documents provided by Mo Tatou in response to the Ministry's audit report;
- The Targeted Assistance for Participation (TAP) Outcome Agreement and terms and conditions for the TAP3 grant;
- The EC8/08 applications submitted by Mo Tatou to change their licences from the Charitable Trust to individual limited liability companies; and

- The RS7 Funding Return reports submitted by Mo Tatou.

We are happy to provide you with further copies of these documents upon request.

Similarly, we have not included attachments to K Base records which do not otherwise come within the scope of your request.

Where we have withheld information from the documents released to you, we have done so under section 27(1)(b) of the Act because the disclosure of the information would involve the unwarranted disclosure of the affairs of another person.

Seven documents in scope of your request are email exchanges for the purposes of giving or receiving legal advice. I am withholding these documents in full under section 27(1)(g) of the Act as disclosure of this information would breach legal professional privilege.

Under section 26(1) of the Act, you have the right to request we correct any information we have supplied to you where you believe the information to be inaccurate or incomplete and giving a misleading impression. You can do this by writing to the Wellington regional office at PO Box 30177, Lower Hutt 5040.

Thank you again for your email. You have the right to ask an Ombudsman to review this decision. You can do this by writing to info@ombudsman.parliament.nz or Office of the Ombudsman, PO Box 10152, Wellington 6143.

Yours sincerely



Steve Stuart
Acting Deputy Secretary
Sector Enablement and Support

APPENDIX A: DOCUMENTS FOR RELEASE

Document no	Date of document/first email in chain	Description	Document title/subject of first email in chain
1.	21 August 2015	Internal Ministry Memo and Attachments	Targeted Assistance for Participation Stream 3- Aoga I Maota Charitable Trust M1
2.	1 December 2015	Internal Ministry Email	RE: TAP3 MILESTONE 2 REPORT
3.	7 December 2015	K Base- Licence Status Management	LSM: Mo Tatou In-home Early Childhood Education
4.	7 December 2015	Internal Ministry Memo and Attachments	Targeted Assistance for Participation Stream 3- Aoga I Maota Charitable Trust M2
5.	10 December 2015	Internal Ministry Email	RE: Funding Request
6.	10 December 2015	Internal Ministry Email	FW: TAP 3 Milestone Payments
7.	10 December 2015	K Base- File Note and Attachment	File Note: Mo Tatou In-home Early Childhood Education; 2008 Regulatory Framework #43622
8.	16 December 2015	K Base- ECE Complaint	Complaint: Mo Tatou In-home Early Childhood Education: [redacted] on 11-Dec-2015 9.00a.m. (#730848)
9.	18 December 2015	K Base- ECE Complaint	Complaint: Mo Tatou In-home Early Childhood Education: [redacted] on 11-Dec-2015 9.22p.m. (#731384)
10.	7 January 2016	K Base- File Note and Attachments	File Note: Mo Tatou In-home Early Childhood Education; Governance #43815
11.	13 January 2016	K Base- Monthly Funding Recommendation and Attachments	Monthly Funding Recommendation: Mo Tatou In-home Early Childhood Education #46372, 46300, 46497, 46494
12.	13 January 2016	External Ministry Email	FW: Mo Tatou In Home Early Childhood Service
13.	15 January 2016	K Base- ECE Complaint and Attachment	Complaint: Mo Tatou In-home Early Childhood Education: Takipo Tupou (#735338)
14.	15 January 2016	External Ministry Email	RE: Urgent Help
15.	18 January 2016	Internal Ministry Email	FW: Recommendation for an audit- ECEA2414 Mo Tatou
16.	20 January 2016	Internal Ministry Email and Attachment	Monthly Funding- Aoga I Maota Charitable Trust ECA2414
17.	22 January 2016	K Base- ECE Complaint	Complaint: Mo Tatou In-home Early Childhood Education: [redacted] (#737886)

18.	1 February 2016	K Base- Licence Status Management	LSM: Mo Tatou In-Home Early Childhood Education: Licence Status Management, ID#742195
19.	11 February 2016	Internal Ministry Email	Mo Tatou ECA 2414 Licences (Auckland) 46497 46494
20.	17 February 2016	K Base- File Note	File Note: Mo Tatou In-home Early Childhood Education; Amend Operating Details #44262
21.	17 February 2016	K Base- File Note	File Note: Mo Tatou In-home Early Childhood Education; Amend Operating Details #44263
22.	8 March 2016	Internal Ministry Memo and Attachments	Targeted Assistance for Participation Stream 3- Aoga I Maota Charitable Trust M3
23.	18 April 2016	K Base- ECE Audit	ECE Audit: Mo Tatou In-home Early Childhood Education #46497
24.	20 April 2016	K Base- ECE Complaint	Complaint: Mo Tatou In-home Early Child [redacted] 19-April-2016 11.39a.m. (#783853)
25.	26 April 2016	K Base- Licence Status Management	LSM: Mo Tatou In-home Early Childhood Education: License Status Management, ID#784742
26.	2 May 2016	Internal Ministry Email	RE: Mo Tatou
27.	5 May 2016	Internal Ministry Memo	Licence suspension for Mo Tatou In-Home Early Childhood Education and Care- Malaeola
28.	10 May 2016	K Base- File Note	File Note: Mo Tatou In-home Early Childhood Education; 2008 Regulatory Framework #45488
29.	13 May 2016	K Base- File Note	File Note: Mo Tatou In-home Early Childhood Education; Amend Operating Details #45542
30.	13 May 2016	K Base- File Note	File Note: Mo Tatou In-home Early Childhood Education; Amend Operating Details #45543
31.	18 May 2016	Internal Ministry Email	RE: Re Scheduled Meeting
32.	20 May 2016	Internal Ministry Email	RE: Motato
33.	20 May 2016	Internal Ministry Email	Wellington Audits
34.	20 May 2016	Internal Ministry Email	RE: Mo Tatou Milestone 4 Payment
35.	23 May 2016	Internal Ministry Email	RE: ECA2414- Mo Tatou In-home Early Childhood Education
36.	23 May 2016	External Ministry Email	Re: Mo Tatou in home ECE
37.	24 May 2016	Internal Ministry Email	FW: Mo Tatou in home ECE
38.	24 May 2016	Internal Ministry Email	Re: Withholding of payments to Aoga I Maota Charitable Trust

39.	24 May 2016	Internal Ministry Email	Mo Tatou- Ops Funding timeline
40.	24 May 2016	Internal Ministry Email	RE: 46494 upload issue resolved
41.	24 May 2016	Internal Ministry Email	FW: Aoga I Maota TAP3 Milestone 4 Payment on Hold
42.	24 May 2016	Internal Ministry Email	Update since Memo 5 May 2016 to Suze Strowger advising of the suspension
43.	24 May 2016	Internal Ministry Email	RE: Aoga I Maota TAP3 Milestone 4 Payment on Hold
44.	24 May 2016	Internal Ministry Email	Aoga I Maota CT TAP3 Funding
45.	24 May 2016	Internal Ministry Email and Attachment	Mo Tatou meeting tomorrow morning
46.	25 May 2016	Internal Ministry Email	Mo Tatou FW: Urgent request to meet
47.	25 May 2016	Internal Ministry Email	Mo Tatou change of entity EC8/08 Application
48.	25 May 2016	Internal Ministry Email	PDFs as requested
49.	25 May 2016	Internal Ministry Email	Mo Tatou teleconference minutes
50.	25 May 2016	Internal Ministry Email	RE: updated memo for Mo Tatou teleconference
51.	25 May 2016	Internal Ministry Email	Mo Tatou 46300 Licence cancellation
52.	25 May 2016	Internal Ministry Email	Mo Tatou- Licence cancellation (46300)
53.	26 May 2016	Education Weekly Update to Minister's Office	Mo Tatou In-Home Early Childhood Education
54.	26 May 2016	Internal Ministry Email and Attachment	Audit Report for ECA2414 Aoga i Maota Charitable Trust
55.	26 May 2016	Internal Ministry Email	FW: Suspended Licence Mo Tatou (46300)
56.	26 May 2016	Internal Ministry Email and Attachment	Licence cancellation Mo Tatou (46300)
57.	31 May 2016	Internal Ministry Email	Complaint about Mo Tatou via telephone call
58.	2 June 2016	K Base- ECE Complaint	Complaint: Mo Tatou In-Home Early Childhood Education on 2-Ju-2016 1.30p.m.
59.	3 June 2016	Internal Ministry Email	FW: Maninoa Visits (46494)
60.	3 June 2016	K Base- ECE Complaint	Complaint: Mo Tatou In-Home Early Childhood Education: [redacted]
61.	7 June 2016	Internal Ministry Email	RE: Maninoa Visits (46494)
62.	7 June 2016	Internal Ministry Email	FW: Mo Tatou Jul16 RS7s

63.	7 June 2016	Internal Ministry Email and Attachment	RE: Mo Tatou Jul16 RS7s
64.	9 June 2016	Internal Ministry Email	Mo Tatou Akld visit update
65.	9 June 2016	Internal Ministry Email	RE: Mo Tatou
66.	9 June 2016	Internal Ministry Email and Attachment	RE: Enrolment number verification
67.	9 June 2016	K Base – ECE Complaint	Complaint: Mo Tatou In-Home Early Childhood Educati: [redacted]
68.	13 June 2016	Internal Ministry Email	RE: ECA2414 Aoga i Maota Charitable Trust
69.	13 June 2016	Internal Ministry Email and attachment	FW: Mo Tatou letter
70.	13 June 2016	Internal Ministry Email	RE: EC8 Application to Amend a Licensed Early Childhood Service
71.	13 June 2016	Internal Ministry Email	FW: Mo Tatou- your comments please
72.	13 June 2016	Internal Ministry Email	RE: ECA2414 Aoga i Maota Charitable Trust
73.	13 June 2016	Internal Ministry Email	12.14p.m. RE: Mo Tatou- your comments please
74.	13 June 2016	Internal Ministry Email	12.58p.m. RE: Mo Tatou – your comments please
75.	14 June 2016	Internal Ministry Email	FW: written response to your letter dated 23 May 2014
76.	15 June 2016	Internal Ministry Email	RE: Mo Tatou Jul16 RS7s
77.	15 June 2016	Internal Ministry Memo and Attachment	Mo Tatou In-home Early Childhood Education and Care Maninoa 46494
78.	16 June 2016	Internal Email and Attachment	FW: Liquidation application for Mo Tatou