

14 March 2018

Antony Andrews

E-mail: [fyi-request-7347-33204ba0@requests.fyi.org.nz](mailto:fyi-request-7347-33204ba0@requests.fyi.org.nz)

Dear Mr Andrews

### Official Information Act (1982) Request

I write in response to your Official Information Act request, dated 28 February. You requested the following information:

- **The data you provided to MOH on 'Outsourced Support Personnel' for June 2015 and June 2016 showed a credit of \$121('000) and \$119 ('000) respectively.**
- **Please clarify the following points clearly:**
  - **What is the reasoning behind this credit? Did Counties outsource its own staff to an external entity and receive income?**  
If it did, please specify how much it spent on outsourcing (if it did in that month), and how much it received by outsourcing its staff to other providers. In other words, please break down the above credits.
  - **Or was there an error in reporting this amount to MOH?**  
If there was, please provide the updated amount for all of the 2014/15 and 2015/16 (break down month by month) financial year for Outsourced support personnel.

#### Our response:

Each month, an accrual of estimated costs for locum Anaesthetics Technicians (an outsourced personnel support cost) is provided in the general ledger. At year end the final costs are assessed, and any additional accruals are reversed back to profit and loss, triggering the credits referred to above in the months of June 2015 and June 2016.

I trust this information satisfactorily answers your request.

Yours sincerely



Gloria Johnson  
**Chief Executive (Acting)**