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10 December 2018

FJ Conquer fyi-request-9027-0a42c8d2@requests.fyi.org.nz

Dear FJ Conquer

Local Government Official Information and Meetings Act 1987 CAS-909319-Z1D2H7

Thank you for contacting Auckland Transport on 9 November 2018 regarding the Rainbow Tick programme. Please find our response to your questions below:

Please provide a copy of all audits and reports relating to the rainbow tick programme. No personal detail or names are required, I'm looking more at the results/scores of the individual questions.

Please find attached the Rainbow Tick Evaluation Report and Action Plan.

Can you also include total amounts spent on this programme especially to any external provider as well as overall spend.

Total amount spent is \$8,500 plus GST, this includes external consultation, training and support for Auckland Transport and access to external E-Learning Module.

If completed already also advise the content of any post investment review of the spending and outcomes of this investment. Informal communication via email or forum is fine for this if there was no formal report completed.

There has not been any post investment review of the spending and outcomes of this investment at this time. Auckland Transport only recently obtained certification on 4 September 2018.

We trust the information has addressed the matters raised however you have the right in accordance with section 27 (3) of the Local Government Information and Meetings Act 1987 (LGOIMA) to make a complaint to the Ombudsman if you are not satisfied with our response.

Yours sincerely

Caryn Dawson Group Manager HR Consulting

Attached: Rainbow Tick Evaluation Report and Action Plan

