

OC210808

2 November 2021

██████████ Withheld to protect personal privacy

**By email only to:** ██████████ Withheld to protect personal privacy

Dear ██████████ Withheld to protect personal privacy

I refer to your request dated 5 October 2021, pursuant to the Official Information Act 1982, seeking responses from the 29 largest public sector departments regarding payments to external consultants.

Please find a response from the Ministry of Transport to each question below, specifically in relation to the Ministry of Transport:

*1) The total amount your organisation has spent contracting services from all specified tier 1\* service providers in the past five years, broken down by year (2016 to 2021-to-date).*

| <b>Financial Year</b>                | <b>Amount (excluding GST)</b> |
|--------------------------------------|-------------------------------|
| 2021/2022- to date (18 October 2021) | \$949,298.78                  |
| 2020/2021                            | \$4,491,904.06                |
| 2019/2020                            | \$5,128,807.08                |
| 2018/2019                            | \$1,786,309.15                |
| 2017/2018                            | \$190,620.48                  |
| 2016/2017                            | \$249,621.75                  |

2a) The amount your organisation has spent contracting services from Deloitte in the past five years, broken down by year (2016 to 2021-to-date).

| <b>Financial Year</b>                | <b>Amount (excluding GST)</b> |
|--------------------------------------|-------------------------------|
| 2021/2022- to date (18 October 2021) | \$115,849.42                  |
| 2020/2021                            | \$1,538,458.94                |
| 2019/2020                            | \$94,762.26                   |
| 2018/2019                            | \$0.00                        |
| 2017/2018                            | \$9,536.93                    |
| 2016/2017                            | \$124,596.00                  |

2b) The subject matter and contract price for each commission your organisation contracted from Deloitte in the past financial year (July 2020 to June 2021).

| <b>Subject matter</b>                                 | <b>Amount (excluding GST)</b> |
|---|-------------------------------|
| 2020/2021   |                               |
| NZUP- Deloitte Oversight                              | \$1,421,620.80                |
| Deloitte - 2020/21 Internal Audit programme           | \$99,473.14                   |
| Auckland Metro Rail System Issues: Independent Review | \$9,865.00                    |
| Future of Rail Programme Reporting                    | \$7,500.00                    |

3a) The amount your organisation has spent contracting services from Ernst & Young (EY) in the past five years, broken down by year (2016 to 2021-to-date).

| Financial Year                       | Amount (excluding GST) |
|--------------------------------------|------------------------|
| 2021/2022- to date (18 October 2021) | \$0.00                 |
| 2020/2021                            | \$81,953.58            |
| 2019/2020                            | \$445,042.53           |
| 2018/2019                            | \$273,336.28           |
| 2017/2018                            | \$0.00                 |
| 2016/2017                            | \$23,634.00            |

3b) The subject matter and contract price for each commission your organisation contracted from Ernst & Young (EY) in the past financial year (July 2020 to June 2021).

| Subject matter                    | Amount (excluding GST) |
|-----------------------------------|------------------------|
| 2020/2021                         |                        |
| EY - Transport Data Investigation | \$81,953.58            |

4a) The amount your organisation has spent contracting services from PricewaterhouseCoopers (PwC) in the past five years, broken down by year (2016 to 2021-to-date).

| Financial Year                       | Amount (excluding GST) |
|--------------------------------------|------------------------|
| 2021/2022- to date (18 October 2021) | \$15,150.00            |
| 2020/2021                            | \$28,338.50            |
| 2019/2020                            | \$443,151.72           |
| 2018/2019                            | \$362,999.06           |
| 2017/2018                            | \$64,693.53            |
| 2016/2017                            | \$0.00                 |

4b) The subject matter and contract price for each commission your organisation contracted from PricewaterhouseCoopers (PwC) in the past financial year (July 2020 to June 2021).

| Subject matter                      | Amount (excluding GST) |
|-------------------------------------|------------------------|
| 2020/2021                           |                        |
| ATAP 2020 Update project management | \$19,142.45            |
| Capability Bid Review               | \$9,196.05             |

5a) The amount your organisation has spent contracting services from KPMG in the past five years, broken down by year (2016 to 2021-to-date).

| Financial Year                       | Amount (excluding GST) |
|--------------------------------------|------------------------|
| 2021/2022- to date (18 October 2021) | \$170,304.02           |
| 2020/2021                            | \$795,324.64           |
| 2019/2020                            | \$931,886.97           |
| 2018/2019                            | \$0.00                 |
| 2017/2018                            | \$39,190.02            |
| 2016/2017                            | \$0.00                 |

5b) The subject matter and contract price for each commission your organisation contracted from KPMG in the past financial year (July 2020 to June 2021).

| Subject matter   | Amount (excluding GST) |
|--|------------------------|
| 2020/2021  |                        |
| KPMG -Transport Connectivity Work Programme              | \$370,670.74           |
| KPMG Evaluation of the Public Transport Operating Model  | \$48,568.08            |
| KPMG - Commercial Function Contract                      | \$40,856.20            |
| ALR programme manager public service delivery            | \$78,614.51            |
| ALR advisory financial advice and transition             | \$112,791.11           |
| KPMG -Financing in Transport System                      | \$30,300.00            |
| KPMG - Innovation & Technology Strategy for NZSAR Sector | \$41,814.00            |
| KPMG - Advice to establish Bus Decarbonisation Fund      | \$71,710.00            |

The Ministry publishes our Official Information Act responses and the information contained in our reply to you will be published on the Ministry website. Before publishing we will remove any personal or identifiable information.

You have the right to contact the Ombudsman regarding this response, who can be contacted at [info@ombudsman.govt.nz](mailto:info@ombudsman.govt.nz).

Yours sincerely



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Brendan Booth

Chief Legal Adviser & Manager - Procurement