



DOIA21/22100641

s 9(2)(a)

Dear Mr s 9(2)

Thank you for your email dated 5 October 2021 requesting the following information under the Official Information Act 1982 (the Act):

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).*

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).

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).

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).

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

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).

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

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).

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).

It is important to note that Te Tūāpapa Kura Kāinga – Ministry of Housing and Urban Development (the Ministry) was established on 1 October 2018, bringing together functions from the Ministry of Business Innovation and Employment and Ministry of Social Development, along with monitoring functions from The Treasury.

The Ministry annually releases the amount it spends on contracting services, including why it contracted the service and the contract price, as part of the Annual Review and Estimates processes that occur each financial year. You can find this information at the following links

- 2018/19 Annual Review, question 68: www.parliament.nz/resource/en-NZ/52SCSS_EVI_93045_SS3403/ca11df7c43a5d4aa855a527861e487fc3346c0e4.
- 2019/20 Annual Review, question 68: www.parliament.nz/resource/en-NZ/53SCSS_EVI_103839_SS1003/2897d8eebb3db31b68a6b661167e295dc4dbe69b.
- 2021/22 Estimates (covers 2020/21 Financial Year): www.parliament.nz/resource/en-NZ/53SCSS_EVI_111477_SS1757/a8687ecee9c06330614d9973c0b1dacc0bbc7cfa.

As at 1 October 2021, HUD has spent \$741,151.77 contracting services from all Tier One providers from 1 April 2021 to 1 October 2021. The following has been spent on each of the 'big four' providers in this period:

	1 Apr - 1 Oct 2021 (\$)
Deloitte	50,186.70
Ernst & Young	0
PricewaterhouseCoopers	218,968.84
KPMG	185,168.65

It is important to note that total contract values can cover multiple years, so the total contract value may exceed the value paid out in 2020/21.

The subject matter and contract price of each commission, broken down by provider, is as follows:

Deloitte	Total contract value (\$)	1 Apr - 1 Oct 2021 (\$)	Fee type
Internal Audit Services	75,883.02	43,909.54	estimate

Ernst & Young	Total contract value	1 Apr - 1 Oct 2021 (\$)	Fee type
No services supplied in FY2021/22 to date			

PricewaterhouseCoopers	Total contract value (\$)	1 Apr - 1 Oct 2021 (\$)	Fee type
GST Advice	40,400.00	20,200.00	estimate
Valuation Services	10,500.00	10,500.00	estimate
Valuation Services	26,250.00	26,250.00	estimate
Financial Assessment Services	22,600.00	17,781.66	estimate
Build to rent market advice	35,350.00	35,349.57	estimate
Cost/benefit analysis	100,000.00	63,640.00	estimate
Review of organisational arrangements	42,400.00	27,778.70	estimate
Valuation Services	26,250.00	26,250.00	estimate
Valuation Services	26,005.00	20,015.54	estimate

KPMG	Total contract value (\$)	1 Apr - 1 Oct 2021 (\$)	Fee type
Public Housing value for money assessment	54,540.00	7,487.13	estimate
Senior Commercial Advisor	24,692.00	21,478.66	estimate
Accounting for Progressive Home Ownership loans	4,000.00	4,040.00	estimate
Review of housing support data & processes	75,245.00	68,045.72	estimate
Funding agreement review	7,070.00	5,843.36	estimate

You have the right to seek an investigation and review of this response by the Ombudsman, in accordance with section 28(3) of the Act. The relevant details can be found on the Ombudsman's website www.ombudsman.parliament.nz.

As part of our ongoing commitment to openness and transparency, the Ministry proactively releases information and documents that may be of interest to the public. As such, this response, with your personal details removed, may be published on our website.

Yours sincerely

Jenny Cassie
Deputy Chief Executive
Organisational Performance