

11 April 2024

Ohakune Ratepayers and Residents' Society Inc
fyi-request-24691-921fc9f0@requests.fyi.org.nz

Tēnā koutou Ohakune Ratepayers and Residents' Society Inc

Thank you for your request to the Ministry of Housing and Urban Development under the Official Information Act 1982 (the Act) The following parts of your request were transferred to Kāinga Ora – Homes and Communities on 13 March 2024:

- 2./ Point 3.7 - Has KO notified HUD of any Changes to 3.7(a) or 3.7(b)*
- 3./ Point 3.8 - please provide me with the reports to date received by HUD*
- 4./ Point 3.10(a) - regarding conflicts of interest. Please provide any communication or records, that HUD holds where Kāinga Ora has notified HUD*
- 5./ Point 3.10(b) - KO will promptly notify HUD of any matter that could have an adverse effect on the project or result in Termination. Please provide any communications received by HUD matching this criteria*
- 6./ Point 3.11 - please advise if KO have advised HUD of any breach of this term, or if HUD has given any warnings or cautions to KO*
- 7./ Point 3.15 - Management of COI's - Please provide documentation and emails provided to HUD about the conflict of interest relating to Giles Tait and whether HUD signed off or closed the matter off to "HUD's satisfaction"*
- 8./ Point 3.17 - We note from KO OI 23 714 that KO & HUD were to meet in September 2023 - Has Kāinga Ora requested any time extensions to milestones, and if so, please provide a copy and documentation related and whether they were approved or not*
- 10./ Point 5.2(d) - In addition to question 6 above, do any phone calls, texts, emails or documents exist around this point since 1 July 2023, i.e. around extensions, or of termination due to noncompliance*
- 13./ Please provide a copy and date of the email or document from Kāinga Ora (OR CIP) to HUD stating the project will exceed \$5.2m total cost, we already have a copy of the email sent to CIP and the meeting minutes from the DPM's where this was discussed a month after contract signing; we are wanting the date and communications where HUD was notified*

The Act requires that we advise you of our decision on your request no later than 20 working days (12 April 2024) after the day we received your request. Unfortunately, it will not be possible to meet that time limit and we are therefore writing to notify you of an extension of the time to make our decision under section 15A(1)(b) of the Act, to **6 May 2024**.

This extension is required because consultations necessary to decide on your request are such that a proper response cannot reasonably be made within the original time limit.

You have the right to seek an investigation and review by the Ombudsman of my decision on your request. Information about how to make a complaint is available at www.ombudsman.parliament.nz or Freephone 0800 802 602.

Nāku noa, nā

A handwritten signature in blue ink that reads "Rachel Kelly". The signature is written in a cursive, flowing style.

Rachel Kelly
Manager Government Relations