

Table 10018 (2026)**The Treasury**

Supplier	Contract Description	Contract Value	Start Date
Ernst & Young Limited	Internal Audit Work programme	\$95,000.00	12/02/2024
Ernst & Young Limited	Advice on Investment Management System	\$40,000.00	7/01/2026
Ernst & Young Limited	Commercial Advice	\$75,333.00	13/03/2025
PricewaterhouseCoopers (PwC)	Secondment of Project Manager	\$166,000.00	16/06/2025
PricewaterhouseCoopers (PwC)	Advice on Shared Services	\$50,000.00	29/09/2025
PricewaterhouseCoopers (PwC)	Tax Advice	\$4,500.00	1/05/2025
KPMG Services Limited	Government Funds impact and performance measures	\$32,850.00	12/06/2024
KPMG Services Limited	Secondment of resource	\$195,000.00	11/03/2024
KPMG Services Limited	Secondment of resource	\$157,500.00	17/07/2024
KPMG Services Limited	Commercial Advice	\$101,000.00	28/10/2024
KPMG Services Limited	Secondment of resource	\$297,700.00	13/05/2024
KPMG Services Limited	Performance Plans Data Infrastructure	\$100,000.00	12/05/2025
KPMG Services Limited	Project modelling and data analysis	\$361,697.00	16/02/2026

RBNZ

Supplier	Department	Value	Start Date	Purpose
Deloitte	Audit	\$50,000	12/2/24	Audit of Puna Project
	Digital Solutions	\$100,000	16/9/24	Identity & Access Management (IDAM) Consultancy
	Deposit Takers Act	\$65,000	1/10/24	DCS Phase 1 discovery workshops
	Sustainability & Financial Inclusion	\$60,000	25/11/24	Climate Change Consultancy

	Deposit Takers Act	\$264,854	28/11/24	DCS Phase 2 Baseline Build
	Deposit Takers Act	\$142,450	8/1/25	RealMe integration with Claimsview
	Risk	\$35,502	18/2/25	Whistleblowing service
	Deposit Takers Act	\$248,270	21/2/25	Claimsview additional requirements for readiness
	P&C	\$50,475	5/3/25	H& S assessment
	Digital Solutions	\$71,370	31/3/25	Security & Digital Services VFM Advice
	Audit	\$50,000	1/4/25	IMU project audit
	Digital Solutions	\$50,742.73	14/4/25	Corporate PAM Strategic advice
	Security	\$99,715	7/5/25	Identity B2B Uplift
	Deposit Takers Act	\$43,000	6/6/25	Claimsview – new staging environment
	Deposit Takers Act	\$360,000	1/7/25	Claimsview – managed services
	Deposit Takers Act	\$140,700	22/9/25	Claimsview Enhancements
	Technology & DTA	\$375,966.25	4/3/26	B2B Identity & Access Management (IDAM)
PwC	Finance	\$2,567,182	1/1/24	Annual Audit of accounts as per requirement of OAG
KPMG	Data & Statistics	\$150,556	27/1/25	Loan level data – Linking options assessment
	Finance	\$11,110	28/2/25	Technical accounting advisory services
	Digital Solutions	\$60,000	12/5/25	Review of physical security technology systems
	FMI & Settlements	\$47,369	15/9/25	ESAS v7 post implementation review
	Financial Markets	\$27,750	25/9/25	SAA Programme Taxation Advice
	FMI & Settlements	\$65,000	20/1/26	ESAS Access – Fee review

EY	Financial Markets	\$90,016.25	18/11/24	Value at risk Policies – External review
	Finance	\$16,850	28/2/25	Taxation Advisory Services – GST & RWT
Accenture	M&C	\$1,200,000	3/2/25	CBDC Technical advice & PoC

Government Superannuation Fund Authority

The GSFA has used KPMG, Deloitte and PwC in the period discussed. Details of these are outlined below.

Supplier	Value \$	Contract Dates	Purpose
KPMG	14,191	May – August 2025	IT Governance review
KPMG	17,940	September 2025 – March 2026	Virtual CISO
PwC (NZ)	670,758	January 2024 – December 2026	Tax Advisory Services
PwC (Taiwan)	19,068	December 2023 – December 2025	Tax Agency (Taiwan)
Deloitte	978,000	2024 – 2026 Financial Years	Auditor
Total	\$1,699,957		

Guardians of New Zealand Superannuation (GSFA)

All values are exclusive of GST, and in NZD, unless stated otherwise.

Supplier	Contract Start Date	Purpose	Value
Deloitte Limited	20 December 2023	Corporate Finance advisory services	\$45,450.00
Deloitte Limited	15 May 2024	Cyber Security Consultancy services	\$44,825.96
Deloitte Limited	9 April 2024	Valuation services	\$126,000.00
Deloitte Limited	11 July 2024	Co-Source Integrity Services	\$24,240.00
Deloitte Limited	19 August 2024	Audit services	\$75,640.90
Deloitte Limited	13 January 2025	Fraud Awareness Training	\$28,785.00
Deloitte Limited	20 November 2025	Co-Source Integrity Services	\$22,500.00
Deloitte Limited	27 January 2026	Audit services (secondment)	\$44,160.00
PricewaterhouseCoopers	14 August 2023	Audit services	\$45,000 to \$55,000

PricewaterhouseCoopers	27 September 2023	Audit services	\$48,000 to \$55,000
PricewaterhouseCoopers	24 October 2024	Tax Advisory services	£3500.00 (GBP)
PwC Consulting Services Australia Pty Ltd	16 December 2024	Professional Service support HR Information System	\$55,560.00
PricewaterhouseCoopers LL	31 January 2025	Valuation services (3 year term)	£150,000 to £180,000 (GBP)
PricewaterhouseCoopers	13 March 2025	Tax Advisory services	\$55,000.00 (USD)
PricewaterhouseCoopers	18 March 2025	Valuation services	\$77,000 - \$100,000
PricewaterhouseCoopers	19 September 2025	Assurance services	\$22,500 to \$25,000
PricewaterhouseCoopers	16 December 2025	Audit services	\$22,500.00
KPMG New Zealand	27 November 2023	Cyber Security Consultancy services	\$107,520.00
KPMG New Zealand	06 March 2023	Cyber Security Consultancy services	\$45,360.00
KPMG New Zealand	19 February 2024	Secondment related to system implementation and configuration	\$213,187.50
KPMG New Zealand	26 March 2024	Cyber Security Consultancy services	\$78,080.00
KPMG New Zealand	26 March 2024	Cyber Security Consultancy services	\$106,596.00
KPMG New Zealand	4 April 2024	Consultancy and professional services related to system implementation and configuration	\$48,200.00
KPMG New Zealand	11 April 2024	Valuation Services	\$50,000 - \$60,000
KPMG New Zealand	26 April 2024	Valuation Services	\$84,000.00
KPMG New Zealand	14 May 2024	Assurance Services	\$39,900.00
KPMG New Zealand	26 June 2024	Cyber Security Consultancy services	\$84,480.00
KPMG New Zealand	26 June 2024	Cyber Security Consultancy services	\$34,587.00
KPMG New Zealand	31 July 2024	Assurance Services	\$38,000.00
KPMG New Zealand	1 August 2024	Secondment related to system implementation and configuration	\$74,850.00
KPMG New Zealand	11 September 2024	Audit Services	\$19,727.00
KPMG New Zealand	16 September 2024	Cyber Security Consultancy services	\$107,520.00
KPMG New Zealand	16 September 2024	Cyber Security Consultancy services	\$84,483.00
KPMG New Zealand	12 September 2024	Consultancy and professional services related to system implementation and configuration	\$40,000.00
KPMG New Zealand ServiceNow Australia	28 November 2024	Provisioning of IT system licensing (licensing costs) for 36	\$985,320.69

Pty Ltd		months	
KPMG New Zealand	30 November 2024	Consultancy and professional services related to system implementation and configuration	\$45,000.00
KPMG New Zealand	11 April 2025	Valuation Services	\$50,000 - \$60,000
KPMG New Zealand	26 April 2025	Valuation Services	\$84,000.00
KPMG New Zealand	30 April 2025	Limited assurance services	\$26,250.00
KPMG New Zealand	12 June 2025	Assurance services	\$80,000 - \$95,000
KPMG New Zealand and KPMG SE (Sweden)	26 June 2025	Tax Advisory services	\$15,000.00 - \$20,000.00 (USD)
KPMG New Zealand	30 June 2025	Limited assurance services	\$107,625.00
KPMG New Zealand	7 July 2025	Tax Advisory services	\$ 5,500.00 (USD) \$ 3,200.00 (NZD)
KPMG New Zealand	30 July 2025	Consultancy and professional services related to system implementation and configuration	\$ 43,200.00
KPMG New Zealand	28 August 2025	Tax Advisory services	\$14,500.00 USD \$ 7500-\$9500.00 (NZD)
KPMG New Zealand	03 November 2025	Consultancy and professional services related to system implementation and configuration	\$64,000.00
KPMG New Zealand	03 November 2025	Tax Advisory services	\$7500.00
KPMG New Zealand	20 November 2025	Consultancy and professional services related to system implementation and configuration	\$41,545.87
KPMG New Zealand	23 February 2026	Consultancy and professional services related to system implementation and configuration	\$405,204.11
KPMG New Zealand	18 February 2026	Tax Advisory services	\$1000.00 USD - \$1500.00 USD
Ernst & Young Limited	20 February 2024	Limited assurance services	\$5500.00
Ernst & Young Limited	06 June 2024	Assurance compliance services	\$16,626.00
Ernst & Young Limited	28 February 2025	Limited assurance services	\$5665.00
Ernst & Young Limited	12 June 2025	Assurance compliance services	\$17,040.00

NHC

For the period 27 November 2023 to 28 February 2026, I am advised NHC did not enter into contracts with McKinsey & Company, Boston Consulting, KPMG or Accenture.

I am advised that EY undertakes an annual audit of NHC's financial statements and performance information. EY is commissioned by the Office of the Auditor-General for this contract.

I refer the member to the attached table which outlines the contracts that NHC entered into with PWC and Deloitte for the period 27 November 2023 to 28 February 2026.

Supplier	Whole of life value (\$)	Start date	Purpose of engagement
Deloitte	51,155	13/10/2025	Salesforce recertification
Deloitte	26,194	3/03/2025	Certification and Accreditation (C&A) of SmartyGrants
Deloitte	355,769	15/07/2024	C&A Microsoft suite and the relevant Microsoft (MS) products.
Deloitte	85,434	1/09/2025	C&A for Co-Pilot Recertification for Information & Analytics platform
Deloitte	30,300	24/07/2025	Public Benefit Entity International Financial Reporting Standard 17

			(PBE IFRS 17) Implementation advisory support
Deloitte	64,103	26/02/2025	Completion of five privacy impact assessments (PIA) across core Natural Hazards Commission systems
Deloitte	9,240	12/11/2025	Framework for co-source Forensic Services
Deloitte	79645	1/11/2025	C&A for Natural Hazards Portal
Deloitte	34,331	5/02/2025	C&A Power Platform
Deloitte	50,266	15/10/2024	Review of conflict of interest procedures
Deloitte	6,614	6/12/2024	Deloitte as C&A partner to complete SnapHire Controls Validation
Deloitte	57,260	5/05/2025	C&A for Human Resources Information System (HRIS)
Deloitte	101,605	8/04/2024	C&A for OnBase a claims

			information system.
Deloitte	128,617	2/05/2024	C&As for Riskscape - SnapHire Re-certification-Learning Management System (LMS) Re-Certification - Claims Management System (CMS)
Deloitte	44,048	12/08/2024	Re-certification of Information & Analytics (I&A) platform
Deloitte	4,950	5/09/2024	Chief People Officer attendance of the Deloitte Chief People Officer (CPO) Vantage Programme
Deloitte	220,180	11/03/2024	Support Natural Hazards Commission in preparing accounting and actuarial guidance.
Deloitte	55,963	2/04/2024	Support sessions for Cyber Incident Response Playbook and Exercise

PwC Holdings T/A PricewaterhouseCoopers	90,900	24/11/2025	AI Automation Proof of Concepts to support managing claims
PwC Holdings T/A PricewaterhouseCoopers	122,032	4/08/2025	Natural Hazards Commission Integration phase 2 support
PwC Holdings T/A PricewaterhouseCoopers	146,531	25/11/2024	Senior Risk and Compliance Services support for a seven-month period.