WPQ10047 (2026) attachment

Department of Internal Affairs

Supplier	Whole of Life Value $	Start Date	Contract Title
Accenture	15,680	20/11/2025	LWDW Sector Working Group Advisory
Deloitte	85,850	20/02/2024	Civil Registration Review
Deloitte	34,021	26/04/2024	FMIS Card Enhancement
Deloitte	90,000	05/08/2024	Infinity Point of Sale Replacement
Deloitte	27,270	18/11/2024	Te Ara Manaaki Advisory Services (Pepetuna Release 1)
Deloitte	22,220	24/01/2025	Te Ara Manaaki Advisory Services (Pepetuna Release 2)
Deloitte	282,800	28/03/2025	LWDW and City and Regional Deals Programme support
Deloitte	282,800	27/06/2025	LWDW Phase 2 Advisory
Deloitte	304,132	11/08/2025	Oracle HCM Talent Management Cloud Implementation
Deloitte	70,037	13/10/2025	GCDO centralising Digital Investment and Procurement advice
Deloitte	25,250	20/10/2025	Te Ara Manaaki - Digital Identity Foundations
Deloitte	164,893	22/01/2026	Civil Registration 2.0 - Registration of Interest Procurement Support
Deloitte	27,775	02/02/2026	Consultancy Services - Passport Fees Model Support
Deloitte	20,200	16/02/2026	Te Ara Manaaki - Digital Identity Foundations - Project Readiness Assessment
Deloitte	198,958	01/11/2025	Public Records Act Audits (25/26)
Deloitte Limited	151,500	28/04/2025	GCDO AI Training Programme
Deloitte Limited	164,893	19/01/2026	Civil Registration ROI Procurement Advice
Deloitte Limited	80,800	16/03/2026	GCDO AI Programme eLearning Module
Deloitte NZ Limited	101,000	11/03/2024	Code Review Civil Registration
Ernst & Young Limited	75,000	09/02/2026	GCDO review – Safeguarding the integrity of public information and data
KPMG	194,000	18/12/2023	KPMG - Local Water Done Well
KPMG	12,500	16/01/2024	Class 4 Society Accounting Advice
KPMG	40,802	02/12/2024	Trust Framework Authority

KPMG	129,280	17/02/2025	Partnerships and Commissions Business Support Model
KPMG	12,000	18/03/2025	Regional Deal Advice
KPMG	60,600	13/10/2025	OGI Financial Service Advisory
KPMG	208,160	01/11/2025	Public Records Act Audits (25/26)
KPMG	15,766	20/11/2025	LWDW Sector Working Group Advisory
KPMG	76,132	18/12/2025	Compliance Review
Price Waterhouse Coopers	27,595	11/03/2024	FBT Review
Price Waterhouse Coopers	101,000	18/03/2024	Digital Office - Organisation Design Support
Price Waterhouse Coopers	49,007	12/12/2024	Audit of Chief Archivist's recordkeeping practices
Price Waterhouse Coopers	10,100	07/03/2025	LWDW - Accounting Technical Support
Price Waterhouse Coopers	18,910	18/03/2025	Regional Deals Expert Advice
Price Waterhouse Coopers	101,000	16/02/2026	Memorandum Accounts Audit

Lotto NZ:

Supplier	Value	Start Date	Purpose
Accenture NZ	See below	07/03/2024	Future Customer Experience Plan
KPMG	See below	16/02/2026	Independent Quality Assurance Services
KPMG	See below	31/03/2025	Penetration Testing
KPMG	See below	20/02/2025	Security Design Review
PwC	Time and materials	18/04/2024	Adhoc Accounting Advice

The four contracts listed are not itemised with costs for reasons of commercial sensitivity. Their aggregated value is $152,320.

Fire and Emergency NZ:

Department	Supplier	Contract Value (excl. GST)	Contract Start Date	Purpose
Assurance and Risk	PwC	$33,330	1.12.23	Support an internal audit of the Policy Framework
Assurance and Risk	KPMG	$7,920	19.3.24	Secondment to provide risk management support
Assurance and Risk	Deloitte	$29,573	4.4.24	Support an internal audit of procurement processes
Assurance and Risk	PwC	$31,008	4.4.24	Support an internal audit of staff onboarding and offboarding
Assurance and Risk	PwC	$24,745	27.5.24	Assist with a fraud risk control assessment
Assurance and Risk	KPMG	$30,300	17.7.24	Support an internal audit of strategic planning and budgeting processes
Assurance and Risk	Deloitte	$32,307	18.9.24	Support an internal audit of firefighter sick leave and absences
Assurance and Risk	KPMG	$36,865	19.9.24	Support an internal audit of communication and engagement
Assurance and Risk	PwC	$26,260	4.12.24	Support an internal audit of long duration event payments
Assurance and Risk	Deloitte	$13,970	2.4.25	Support an internal audit of training and development
Assurance and Risk	Deloitte	$13,852	15.4.25	Support an internal audit of regulatory practices
Assurance and Risk	PwC	$16,160	14.7.25	Support an internal audit of contractor and consultant expenditure
Assurance and Risk	KPMG	$35,350	15.9.25	Support an internal audit of discretionary payments
Assurance and Risk	Deloitte	$28,280	29.9.25	Support an internal audit of operational financial controls
Te Tomokanga Programme	PwC	$73,280	1.3.24	Supply of a Solution Architect for the Te Tomokanga Programme
Te Tomokanga Programme	Accenture	$99,397	2.12.24	Workday implementation advisory services for the Te Tomokanga Programme
Te Tomokanga Programme	KPMG	$93,052	31.3.25	Payroll Certification and Accreditation CA services for the Te Tomokanga Programme
Te Tomokanga Programme	Accenture	$3,934,622	7.7.25	Workday upgrade and implementation for the Te Tomokanga Programme
Te Tomokanga Programme	Accenture	$283,018	14.4.25	HRIS integration and functional re-design for the Te Tomokanga Programme

Te Tomokanga Programme	Accenture	$181,542	20.11.25	Data Quality Platform Licence for the Te Tomokanga Programme
Te Tomokanga Programme	EY	$85,850	27.1.26	Undertake a review of data migration for the Te Tomokanga Programme
Te Tomokanga Programme	KPMG	$89,688	6.3.26	Consulting: test strategy and approach for the Te Tomokanga Programme
Payroll Compliance Project	PwC	$49,490	16.10.25	Payroll compliance remediation methodology assessment for the Payroll Compliance Project