

PHF Science

| Supplier | Contract Value | Contract Start Date | Purpose of Engagement          |
|----------|----------------|---------------------|--------------------------------|
| KPMG     | \$27,500.00    | 1/11/2024           | Te Niwha Grants Process Review |
| KPMG     | \$20,105.00    | 19/02/2024          | Payroll review                 |
| KPMG     | \$25,000.00    | 19/06/2025          | Procurement Overview           |
| KPMG     | \$22,500.00    | 22/08/2024          | Workday Benefits Realisation   |
| EY       | \$12,120.00    | 3/04/2024           | Adhoc Accounting Support       |
| EY       | \$27,320.50    | 8/10/2024           | Payroll review                 |

Earth Sciences NZ

| Supplier  | Contract Value | Contract Start Date | Purpose of Engagement                                  |
|-----------|----------------|---------------------|--------------------------------------------------------|
| Deloitte  | \$630,000.00   | NA                  | Oracle system implementation and support – NIWA & ESNZ |
| Deloitte  | \$377,000.00   | NA                  | Financial statement audit – GNS                        |
| Accenture | \$137,000.00   | NA                  | Workday system implementation and support – GNS        |
| PWC       | \$426,000.00   | NA                  | Financial statement audit – NIWA & ESNZ                |
| PWC       | \$76,000.00    | NA                  | Internal audit – GNS                                   |
| KPMG      | \$48,000.00    | NA                  | Risk reviews – GNS                                     |
| KPMG      | \$207,000.00   | NA                  | Tax advisory – GNS, NIWA & ESNZ                        |
| KPMG      | \$55,000.00    | NA                  | Financial modelling advisory – ESNZ                    |

Please note that Earth Science New Zealand has provided details of spending incurred with these organisations since 27 November 2023, rather than contracts entered into. This is because most expenditure has occurred under work orders issued pursuant to umbrella agreements that were established earlier.

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ed into during that period.

REANNZ

| Supplier | Contract Value | Contract Start Date | Purpose of Engagement                  |
|----------|----------------|---------------------|----------------------------------------|
| KPMG     | 85,125         | 18/02/2026          | REANNZ HPC Servie Catalogue Definition |
| KPMG     | 65,000         | 23/10/2025          | GPU Farm Procurement Support           |
| KPMG     | 23,230         | 1/06/2024           | Oncall Engagement Follow up Risk Work  |

Bioeconomy Science Institute

| Supplier | Contract Value | Start Date | Purpose                                                             |
|----------|----------------|------------|---------------------------------------------------------------------|
| EY       | \$12,400       | 1/10/2025  | ServiceNow support - variable value depending on hours, \$12,400 CY |
| PwC      | \$120,000      | 1/07/2025  | Tax advisors FY 26 onwards , including annual tax return review     |
| Deloitte | \$1,106,000    | 1/07/2025  | Statutory audit on behalf of OAG                                    |

## Callaghan Innovation

| Supplier  | Contract values | Contract start date | Purpose                                                                                                                                             |
|-----------|-----------------|---------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| Deloitte  | \$1,500.00      | 1/10/2023           | Whistleblower services                                                                                                                              |
| Deloitte  | \$2,250.00      | 1/04/2024           | Whistleblower services                                                                                                                              |
| Deloitte  | \$2,250.00      | 1/04/2024           | Whistleblower services                                                                                                                              |
| KPMG      | \$35,350.00     | 1/04/2024           | Internal Audit reviews - Procurement, COI & Privacy                                                                                                 |
| PwC       | \$414,100.90    | 24/04/2024          | FY24 Financial audits                                                                                                                               |
| KPMG      | \$62,620.00     | 1/05/2024           | Internal Audit reviews - Procurement, COI & Privacy                                                                                                 |
| Accenture | \$272,265.00    | 1/05/2024           | SOW #2 Workday Testing                                                                                                                              |
| Deloitte  | \$10,100.00     | 31/05/2024          | Due Diligence Tech Incubator Programme                                                                                                              |
| Accenture | \$219,000.00    | 30/06/2024          | Impact Reporting Framework                                                                                                                          |
| Accenture | \$172,017.62    | 30/08/2024          | SOW #1 Workday Implementation CR5-6 + reimbursements                                                                                                |
| Accenture | \$284,117.62    | 30/08/2024          | SOW #1 Workday implementation CR1-4 (SOW#1 \$2.65m contract is out of scope due to start date of 01.08.2023, but Change Requests (CR) are in scope) |
| Accenture | \$131,925.00    | 1/09/2024           | Support services for Workday                                                                                                                        |
| Deloitte  | \$6,750.00      | 1/10/2024           | Whistleblower services                                                                                                                              |
| KPMG      | \$166,770.13    | 7/02/2025           | GlycoSyn Sale                                                                                                                                       |
| PwC       | \$407,474.00    | 11/04/2025          | Audit fees FY24/25                                                                                                                                  |
| KPMG      | \$60,600.00     | 12/05/2025          | GIQ Market demand sounding                                                                                                                          |
| KPMG      | \$70,000.00     | 22/05/2025          | Accounting and secondment                                                                                                                           |
| Deloitte  | \$2,250.00      | 1/07/2025           | Whistleblower services                                                                                                                              |
| KPMG      | \$475,710.00    | 29/08/2025          | GIQ Better Business Case                                                                                                                            |
| Deloitte  | \$6,750.00      | 1/10/2025           | Whistleblower services                                                                                                                              |
| PwC       | \$55,000.00     | 8/12/2025           | Additional Audit Scope FY24/25 Audit                                                                                                                |