Appendix One: Contracts entered into by the Department of Corrections and Deloitte, PwC, KPMG, EY, or any subsidiary or affiliate of those firms broken down by supplier, spend to date, contract start date, and the purpose of the engagement

Notes for table:

- While the Member's question requested the contract value, we have provided both the contract value (Target Value) and expenditure incurred to date against the Target Value.

Contract Name/Purpose	Supplier	Consumed Value to date (as at 1 April 2026)	Target Value	Contract Start Date
Support to Remuneration Team	Price Waterhouse Cooper Consulting (New Zealand) LP	30,300.00	30,300.00	25.06.2025
PPP Accounting Model Update	PriceWaterhouseCooper	29,125.88	35,350.00	23.05.2024
SAP HCM Team Lead Role	Deloitte	55,800.00	55,800.00	01.12.2025
Additional Cohort Implementation Phase	Deloitte	1,268,020.00	1,268,020.00	07.04.2025
SAP Analytics Cloud Resource Augmentation	Deloitte	185,300.00	185,300.00	01.08.2025
SAP Analytics Cloud Review	Deloitte	250,000.00	250,000.00	13.01.2025
Asset Management Modern Methods of Construction Investigations	Deloitte	60,000.00	60,000.00	31.05.2024
Additional Cohort Discovery Phase	Deloitte	169,548.50	174,960.00	22.01.2024
Community Corrections Services (CCS) Property Demand Modelling	PwC Advisory Services	190,000.00	190,000.00	01.03.2024
CCS Property Demand Modelling Stage 2	PwC Advisory Services	0.00	100,000.00	01.03.2024

Auckland Prison PPP Refinancing	KPMG	60,600.00	60,600.00	01.10.2025
Waikeria Expansion	KPMG	150,000.00	277,750.00	12.09.2025
Health Quality Assessment	KPMG	90,000.00	90,000.00	01.10.2025
ASCF PPP – Proposed Change in Ownership	KPMG	20,200.00	25,250.00	30.09.2025
Waikeria PPP Refinancing	KPMG	60,600.00	60,600.00	03.06.2025
Health Quality Asset Assessment	KPMG	35,000.00	35,000.00	14.04.2025
CMP PPP Commercial & Finance Advisory Services	KPMG	2,660,000.00	4,158,000.00	06.11.2024
Health Infrastructure Assets Management	KPMG	100,320.00	100,320.00	15.01.2024
Prison Network Capacity Advice	Ernst & Young Limited	1,048,153.94	1,661,652.50	14.02.2025
Long Term Network Configuration Plan Support–Report	Ernst & Young Limited	200,000.00	200,000.00	01.07.2024
Programme Manager	Ernst & Young Limited	299,900.00	299,900.00	01.03.2024
Sexual Harassment Review	Ernst & Young Limited	130,000.00	130,000.00	19.02.2024