**WPQ 9672 (2026) attachment**

Department of Internal Affairs:

| Review | Business Unit | Date | Reviewer | Cost (GST excl) |
|---|---|---|---|---|
| Independent assessment framework for AIMs Phase 2 Project | Te Ara Tahi Programme – AIMS Phase 2 Project | 4 Sept 2024 | Fore Consulting | $25,117.50 |
| Gateway Review of Te Ara Tahi – Business Readiness Gate 0/4 | Te Ara Tahi Programme | March 2025 | Treasury's independent Gateway Review Team | $75,000 |
| Kia Rite Project IQA | Kia Rite Project – Te Ara Tahi Programme | 26 Nov 2025 | IQANZ | $22,573.50 |
| Environmental scan for Kōtui library management system consortia | National Library | December 2025 | Marshall Breeding | $70,000 |
| Monitoring and appointments function review | Ministerial and Monitoring Group | September 2025 | Martin Jenkins | $47,975 |

Fire and Emergency NZ:

| Agency | Name/Subject | Reviewer/Organisation | Date Commissioned | Total cost |
|---|---|---|---|---|
| Fire and Emergency | Abilities Group Fire Independent Review | Fire and Emergency with independent support from Fire Rescue Victoria | April 2025 | Fire Rescue Victoria did not charge for their expertise through an arrangement with AFAC. |
| Fire and Emergency | Culture Change Qualitative Evaluation | Scarlatti | 3 October 2024 | $99,905 |
| Fire and Emergency | Scoping for review of Fire and Emergency New Zealand's BCO complaints register | Scarlatti | 11 December 2024 | $2,175 |
| Fire and Emergency | Post implementation Review – Complaints Management Project | IQA New Zealand | 23 May 2024 | $38,582 |
| Fire and Emergency | Phase 1 Evaluation of CMS | Scarlatti | 21 October 2024 | $40,273.75 |
| Fire and Emergency | Phase 1, part two Evaluation of CMS | Scarlatti | February 2025 | $5,050 |
| Fire and Emergency | Fair Way contract audit | KPMG | 6 March 2026 | $50,500 |
| Fire and Emergency | Phase 2 Evaluation of CMS | Scarlatti | 29 July 2025 | $100,000 (estimate) |
| Fire and Emergency | Evaluation of UFBA Conditional Grant Agreement Non Core Services | Martin Jenkins and Associates | 29 July 2025 | $98,980 (estimate) |
| Fire and Emergency | LAC Community Perceptions | Verian | 16 October 2024 | $60,506 |
| Fire and Emergency | Wahine mentorship pilot evaluation | Scarlatti | April 2024 | $35,000 (estimated) |

| | | | | |
|---|---|---|---|---|
| Fire and Emergency | Rapid end to end assessment of board reporting and support processes | Martin Jenkins | 2 March 2026 | $15,000 (estimated) |

Lotto NZ:

| Supplier | Start date | Purpose |
|---|---|---|
| Access Advisors | May 2024 | Review of documentation against AA WCAG 2.0 guidelines |
| Grant Thornton NZ Ltd | July 2025 | Technology implementation programme financial review |
| KPMG | February 2025 | Technology implementation security design review |
| Paragon New Zealand Ltd | July 2025 | External fraud risk review |
| Safe Advisory Ltd | November 2024 | SaaS applications review |
| PHD Media | Aug/Nov 2025 | Search engine optimisation audit |
| Grant Thornton NZ Ltd | October 2024 | Internal Fraud Review |
| Grant Thornton NZ Ltd | 2026 | ISO 27001 General Clause Review and ISO 27001 and WLA-SCS Readiness Review |
| Grant Thornton | 2025 | EDGE Programme Post Implementation Review |
| Martyn Watts | February 2025 | Target Operating Model |
| Dyhrberg Drayton Employment Law | February 2025 | Health and Safety Policy legal review |
| Bell Gully | January 26 | Review of the Privacy policy and audit |