

Appendix 3 – Official Information Act requests

| Ministerial OIA | | | | | | |
|-----------------|----------------------------|---------------|-------------------------------|-----------------------|--------------|---|
| Tracking Number | Name | Date received | Date due to Minister's Office | Date due to requestor | Status | Request |
| OIA023 | Privacy of natural persons | 25 Jun | 16 Jul | 25 Jul | Consultation | Any briefings or communications you as Undersecretary or your office has received in regarding to the 11 Marae Connectivity projects announced as part of the Wairoa/ Hawkes Bay PGF Press Release on 10 June 2019 |
| OIA295 | | 4 Jul | 17 Jul | 24 Jul | Consultation | Briefing: Options for engaging third parties to support the Provincial Growth Fund provided to the Minister on 6 May 2019. Provincial Growth Fund: Loan Approval Process and Delegated Authority for PGF Loans report provided to the Minister on 27-May. |

Departmental OIAs

| Tracking Number | Name | Date received | Date due to Minister's Office | Date due to requestor | Status | Request |
|-----------------|----------------------------|---------------|-------------------------------|-----------------------|--------------|---|
| 1819-1691 | Privacy of natural persons | 22 May | 13 June | 5 July | Review | All information relating to the feasibility study undertaken by the Ministry for Business, Innovation and Employment for KiwiRail on freighting logs by rail from Te Wera and Stratford to New Plymouth, and Port Taranaki. |
| 1819-1779 | | 10 June | 1 July | 8 July | Review | There is an extensive list of approved projects on the PGF website. Could you please tell me which of those involved grants or low interest loans on private land – and whether in each case the land is Māori owned? Treat this as a request under the Official Information Act if need be. |
| 1819-1790 | | 30 May | 21 June | 28 June | Consultation | I have now re-read the Cabinet papers publicly released about the Provincial Growth Fund. I can find no reference to the exclusion of Porirua City or more generally, metropolitan Wellington. I would therefore request the Cabinet reference and associated minute. I would also like advice provided by officials that support this Government position - specifically the policy rationale. I do this under the Official Information Act. It may be that I simply haven't accessed the right Cabinet papers but I would appreciate a link to the appropriate records. |

Departmental OIAs

| Tracking Number | Name | Date received | Date due to Minister's Office | Date due to requestor | Status | Request |
|-----------------|----------------------------|---------------|-------------------------------|-----------------------|--------------|--|
| 1819-1799 | Privacy of natural persons | 13 Jun | 4 Jul | 11 Jul | In sign-out | I am requesting under the Official Information Act for the PDU to provide the following information: -Contracts for approved projects under the provincial growth fund and the amount of money that has been allocated to them. - Contract terms of each approved project including milestones, time-frames and payment schedules, and/or loan terms. |
| 1819-1800 | | 13 Jun | 4 Jul | 11 Jul | Drafting | I am requesting under the Official Information Act the PDU provides the following information: -How many jobs have been created to date through the Provincial Growth Fund? (include date from when this figure was recorded) -How many of these are made up of permanent full-time workers? -How many workers are permanent full-time workers? -How many of these workers are on contracts? - How many workers are migrants on a working visa? I would also like a breakdown of the jobs created by region. |
| 1819-1838 | | 19 Jun | 10 Jul | 17 Jul | Consultation | Can you advise me what applications were made to the Provincial Growth Fund and what were approved/accepted, for all applications relating to the Kāpiti Coast District? |

Departmental OIAs

| Tracking Number | Name | Date received | Date due to Minister's Office | Date due to requestor | Status | Request |
|-----------------|----------------------------|---------------|-------------------------------|-----------------------|--------------|---|
| 1819-1863 | Privacy of natural persons | 21 Jun | 12 Jul | 19 Jul | Consultation | <p>I am interested in loans (not grants) to private businesses that have been announced as part of the Provincial Growth Fund.</p> <p>Please provide, for each loan:</p> <ul style="list-style-type: none"> - The recipient of the loan. - The size of each loan. - A brief explanation of the purpose of each loan (i.e. expanding a warehouse etc). - The interest rate for each loan. - Whether the cost of capital for each business receiving a loan has been calculated, and whether this a factor in determining the interest rate of the loan. <p>Finally, in more general terms, how is the rate of interest for each loan determined? This question can be answered generally, rather than with specific explanations for each loan.</p> |

PROACTIVELY RELEASED

Departmental OIAs

| Tracking Number | Name | Date received | Date due to Minister's Office | Date due to requestor | Status | Request |
|-----------------|----------------------------|---------------|-------------------------------|-----------------------|--------------|---|
| 1819-1896 | Privacy of natural persons | 27 Jun | 18 Jul | 25 Jul | Consultation | <p>We are interested in what, if any, progress has been made towards the establishment of a dry dock in New Zealand that is larger than the dry dock in Auckland. We request any information in respect of this. We specifically request any information since 2017 in respect of a possible dry dock in Whangarei or a dry dock Picton (Shakespeare Bay). This includes any written information of any type, including but not limited to, memos, briefings, Cabinet Papers, Cabinet Committee papers, letters, emails, designs and aide memoires. We specifically and additionally request the recollections of Robert Pigou of his conversations with officials and colleagues in the seven days prior to 27 June 2019, to the extent that they relate to dry docks.</p> |

PROACTIVELY RELEASED

Departmental OIAs

| Tracking Number | Name | Date received | Date due to Minister's Office | Date due to requestor | Status | Request |
|-----------------|----------------------------|---------------|-------------------------------|-----------------------|--------------|--|
| 1920-0018 | Privacy of natural persons | 3 Jul | 25 Jul | 31 Jul | Consultation | <p>I request the following information relating to the Provincial Growth Fund within the boundaries of the Kāpiti Coast District Council territorial authority:</p> <ul style="list-style-type: none"> • How many applications are currently under consideration by the Provincial Growth Fund in Kāpiti? • How many applications have been approved in Kāpiti but are waiting for a public announcement to be made (as of 2 July 2019)? • How many applications have been declined in Kāpiti? • How many applications have been received from the Kāpiti Coast District Council and how many of this are still under consideration, have been approved, or been declined? |
| 1920-0014 | | 3 Jul | 23 Jul | 30 Jul | Scoping | <p>All held information including; Expression of Interests, the funding application and it's supporting documents i.e. Letters of Support, all project planning documents, and all held correspondence between MBIE and all parties related to the 'Nga Pumanawa Tupuna' project which was funded \$948,000 through He Poutama Rangatahi announced 2 July 2019 by Hon Willie Jackson.</p> |

Appendix 4 – Ministerial Correspondence

Ministerial Correspondence

| Tracking Number | Name | Date received | Due to Minister's Office | Subject |
|-----------------|----------------------------|---------------|--------------------------|---|
| SJ2445 | Privacy of natural persons | 17 Jun | 8 Jul | Support for unsuccessful PGF application for at-risk youth hostel/programme |
| SJ2481 | | 19 Jun | 10 Jul | Response to their scientific research proposal being rejected by PGF |
| SJ2453 | | 17 Jun | 10 Jul | PGF work will result in "ghost towns" - new forestry will drive out farmers |
| SJ2456 | | 17 Jun | 10 Jul | Opposition to the Te Rau Aroha PGF proposal to take water from the Hāparapa |
| SJ2466 | | 19 Jun | 16 Jul | Pop-up business training course - could it be brought to Northland? |
| SJ2465 | | 19 Jun | 16 Jul | Desire to develop a Māori-led solar energy enterprise |
| SJ2461 | | 19 Jun | 16 Jul | Reject the application from Dunedin City Council for Harbour Basin project |
| SJ2458 | | 18 Jun | 16 Jul | Waste reduction - single use coffee cups - research and feasibility |
| SJ2522 | | 24 Jun | 22 Jul | Kawakawa Rail River Foreshore / Ashby's Boat Yard |
| SJ2510 | | 24 Jun | 22 Jul | STHW 38 Sealing |
| SJ2490 | | 24 Jun | 22 Jul | Housing Crisis |
| SJ2528 | | 24 Jun | 22 Jul | Maternity Services for Lumsden |

Ministerial Correspondence

| Tracking Number | Name | Date received | Due to Minister's Office | Subject |
|-----------------|----------------------------|---------------|--------------------------|--|
| SJ2539 | Privacy of natural persons | 25 Jun | 25 Jul | Westland dairy company |
| SJ2475 | | 19 Jun | 10 Jul | The Cathedral Project site development plan update |
| SJ2480 | | 19 Jun | 10 Jul | Ngati Pouro formula |
| SJ2544 | | 3 Jul | 24 Jul | Te Rimu Trust Barge Port Proposal |
| SJ2554 | | 3 Jul | 24 Jul | Regional Development New Plymouth |
| SJ2559 | | 3 Jul | 24 Jul | Opotikis wellbeing about to take a setback |
| SJ2588 | | 3 Jul | 24 Jul | Hawkes Bay Regional Water Security Programme PGF application |
| SJ2638 | | 3 Jul | 24 Jul | eMana Limited |
| SJ2623 | | 3 Jul | 24 Jul | New invention to reduce plastic waste in the environment |
| SJ2625 | | 3 Jul | 24 Jul | I can help with the plastic. |
| SJ2626 | | 3 Jul | 24 Jul | Trash video |

PROACTIVELY RELEASED

Ministerial Correspondence

| Tracking Number | Name | Date received | Due to Minister's Office | Subject |
|-----------------|----------------------------|---------------|--------------------------|---|
| SJ2628 | Privacy of natural persons | 3 Jul | 24 Jul | PGF Investment to address NZ plastic challenges |
| SJ2643 | | 3 Jul | 24 Jul | Plastic Waste Solutions: 174 - 176 Neilson St Onehunga Auckland |
| SJ2646 | | 3 Jul | 24 Jul | Provincial Growth Funds Waste Plastics Solution: PLASTOIL |
| SJ2649 | | 3 Jul | 24 Jul | Waste disposal |
| SJ2615 | | 3 Jul | 24 Jul | Start-up business funding for recycling enterprises |
| SJ2620 | | 3 Jul | 24 Jul | A submission to GDC re the formation of a Spatial Plan. |
| SJ2604 | | 3 Jul | 24 Jul | Create a job not take a job |
| SJ2590 | | 3 Jul | 24 Jul | Regional Economic Development |
| SJ2486 | | 20 Jun | 25 Jul | PGF Investment in Gisborne |
| SJ2535 | | 25 Jun | 25 Jul | Christian Science Monitor article |

Appendix 5 – Parliamentary Questions

| Written Parliamentary Questions | | | | |
|---------------------------------|-------------------|---------------|--------------------------|--|
| Tracking Number | From | Date received | Due to Minister's Office | Question |
| PQ 24360 (2019) | Hon Simon Bridges | 3 Jul | 5 Jul | What is the total financial value of approved Western Bay of Plenty applications as a percentage, if any, in comparison to other approved applications received by other regions by the Provincial Growth Fund since October 2017? |
| PQ 24362 (2019) | Hon Simon Bridges | 3 Jul | 5 Jul | What is the number of applications, if any, received by the Provincial Growth Fund from Western Bay of Plenty based applicants that have been denied since October 2017? |
| PQ 24363 (2019) | Hon Simon Bridges | 3 Jul | 5 Jul | What is the percentage of approved Western Bay of Plenty applications, if any, in comparison to other applications received by other regions by the Provincial Growth Fund since October 2017? |
| PQ 24364 (2019) | Hon Simon Bridges | 3 Jul | 5 Jul | What is the total value of declined applications, if any, received by the Provincial growth fund from Western Bay of Plenty based applicants since October 2017? |
| PQ 24365 (2019) | Hon Simon Bridges | 3 Jul | 5 Jul | What were the specific details of every declined application, if any, received by the Provincial growth fund from Western Bay of Plenty based applicants since October 2017? |
| PQ 24366 (2019) | Hon Simon Bridges | 3 Jul | 5 Jul | What is the number of approved applications, if any, received by the Provincial growth fund from Western Bay of Plenty based applicants since October 2017? |
| PQ 24367 (2019) | Hon Simon Bridges | 3 Jul | 5 Jul | What is the total value of approved applications, if any, received by the Provincial growth fund from Western Bay of Plenty based applicants since October 2017? |

Written Parliamentary Questions

| Tracking Number | From | Date received | Due to Minister's Office | Question |
|-----------------|-------------------|---------------|--------------------------|--|
| PQ 24369 (2019) | Hon Simon Bridges | 3 Jul | 5 Jul | How many applications, if any, have been made to the provincial growth fund whose applications were from Western Bay of Plenty? |
| PQ 24368 (2019) | Hon Simon Bridges | 3 Jul | 5 Jul | What were the specific details of every approved application, if any, received by the Provincial growth fund from Western Bay of Plenty based applicants since October 2017? |

PROACTIVELY RELEASED

Appendix 6 – Proactive Release

| Documents for Proactive Release | | | |
|---|-----------------|-----------------|----------------------|
| Name / Document Type | Quantity | Due for release | Status |
| Applications | 257 | From 8 July | Preparing |
| Funding Agreements | 257 | From 8 July | Preparing |
| Independent Advisory Panel Meeting Papers | 2 document sets | From 8 July | Preparing |
| Regional Economic Development Ministers Meeting Papers | 3 document sets | From 8 July | Preparing |
| Regional Economic Development Weekly Reports | 5 | From 8 July | Preparing |
| Provincial Growth Fund Position Paper - Airports | 1 | From 8 July | At Minister's Office |
| Provincial Growth Fund Position Paper – Feasibility Studies | 1 | From 8 July | At Minister's Office |
| Unlocking Tairāwhiti's Economic Potential: Tairāwhiti Roading Package | 1 | From 8 July | At Minister's Office |

| Documents Released This Week | |
|------------------------------|---------|
| Tracking Number | Request |
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