

s9(2)(a)

From: s9(2)(a)
Sent: Tuesday, 29 March 2022 10:27 am
To: s9(2)(a)
Subject: FW: Notice [IN-CONFIDENCE]
Attachments: NEC BCU Milestone Notice.docx

Hi s9(2)(a)(ii), s9

Can you file this email and document in Mako pls. I think in the NEC IDme folder....

Cheers,

s9(2)(a)

From: Stephen Dunstan <Stephen.Dunstan@mbie.govt.nz>
Sent: Tuesday, 29 March 2022 9:57 AM
To: s9(2)(a) of the OIA
Robyn Moriarty s9(2)(a) of the OIA mbie.govt.nz>
Subject: FW: Notice

For the record.

Ngā mihi,
Steve

From: Stephen Dunstan
Sent: Tuesday, 29 March 2022 9:56 AM
To: s9(2)(a)
Subject: Notice

Hi s9(2)(a), hope you are well. Following on from our call yesterday, s9(2)(ba)(ii)
Happy to discuss this notice further.

Much of the work outlined is underway, and I'm looking forward to a constructive relationship going forward.

Ngā mihi,
Steve

Stephen Dunstan
GENERAL MANAGER, ENABLEMENT
Immigration New Zealand | Rōpū Manene
Ministry of Business, Innovation & Employment | Te Manatū Pakihi, Auahatanga me Ngā Kaupapa ā-Mahi

s9(2)(a)
Level 1, 15 Stout Street, PO Box 3705, Wellington, New Zealand

s9(2)(a)

NEC New Zealand Ltd
Level 1, 1 Willeston Street
WELLINGTON 6011

28 March 2022

RE: Project – 3644 MBIE Biometric Capability Update Milestones

I refer to the agreement between the Ministry of Business, Innovations and Employment (Ministry) and NEC New Zealand Limited (NEC) comprised of:

1. s9(2)(ba)(ii)

s9(2)(ba)(ii)

s9(2)(ba)(ii)

s9(2)(ba)(ii)

Without foregoing any contractual remedies available to it, the Ministry subsequently provided extensive input and support to NEC and worked with NEC to fast-track the outstanding design documentation development. However, even following a further commitment by NEC to the 16 June 2022 delivery date for M04, NEC has now indicated to the





s9(2)(ba)(ii)



s9(2)(ba)(ii)





s9(2)(ba)(ii)





Further action

s9(2)(ba)(ii)



Yours sincerely

s9(2)(a)



Stephen Dunstan
General Manager, Enablement
Ministry of Business, Innovation & Employment





Appendix 1 – Milestones

Part 1 of Appendix B of the Project SOW (as amended on 1 November 2021), Milestone Dates:

Milestone ID	Milestone Date	Milestone Description	Required Deliverables for Milestone	Milestone Current Status
M01	1 September 2020	Discovery Artefacts	High Level Design Requirements Baselined SIT Infrastructure Part B Contribution complete (Current status - Received and Acceptance Certificate Provided)	Accepted. Acceptance Certificate dated 21 September 2020
M02	15 September 2020	Project Schedule	Project Schedule	No Acceptance Certificate Issued A high-level Project Schedule was provided 9 October 2020 and updated on 18 March 2021. Milestone dates updated on 1 November through a variation change request but without supporting underlying detail.
M03a	30 September 2020	Out of the Box Design	Out of the box design documentation	No acceptance certificate issued
M03b	30 September 2020	Completion of Detailed Design	Detailed Design Data Migration Model NEC Test Plan	No Acceptance Certificate Issued History of updates in the Minutes dating back to 15 December 2020 under AP#48 with multiple delivery dates identified and statements that this milestone does not impact on M04
M04	30 November 2021	Delivery of NEC's BCU	Delivery of BCU NEC software Deliverables (SIT)	No Acceptance Certificate Issued



Milestone ID	Milestone Date	Milestone Description	Required Deliverables for Milestone	Milestone Current Status
		Software phase 1:SIT		NEC has not achieved this milestone date and a revised date of 16 June 2022 has been proposed by NEC.
M05	22 February 2022	Delivery of NEC's BCU Software phase 2: UAT	Delivery of BCU NEC software Deliverables (UAT)	No Acceptance Certificate Issued NEC has not achieved this milestone date nor has a revised date been proposed by NEC.
M06	13 April 2022	Delivery of NEC's BCU Software phase 3: Pre Prod	Delivery of BCU NEC Pre Production software Deliverables Delivery of training services and training documentation	Milestone not yet due
M07	22 July 2022	Delivery of NEC's BCU Software phase 4: Production	Delivery of BCU NEC Production software Deliverables	Milestone not yet due
M08	22 September 2022	End of Early Life Support	Provide Early Life Support Defect Resolution	Milestone not yet due



Ministry of Business, Innovation and Employment
15 Stout Street
Wellington 6011

Attention: Stephen Dunstan, General Manager Enablement

By email to: s 9(2)(a) [@mbie.govt.nz](mailto:s9(2)(a)@mbie.govt.nz)

Copied to: s 9(2)(g)(ii)

8 April 2022

Dear Stephen

Re: Project 3644 – MBIE Biometric Capability Update Milestones – MBIE BCU milestone notice of 28 March 2022

I refer to your letter dated 28 March 2022, which I received by email on Tuesday 29 March 2022.

s9(2)(ba)(ii)



s9(2)(ba)(ii)



s9(2)(ba)(ii)



Yours sincerely

s9(2)(a)



NEC New Zealand Limited

s9(2)(a)

From: Stephen Dunstan
Sent: Monday, 30 May 2022 9:31 am
To: s9(2)(a)
Subject: Good morning
Attachments: NEC Letter in Response (002).docx

Kia ora s9(2)(a)

I hope you had a good weekend. To complete our recent exchange of letters, attached is what I hope to be the final. s9(2)(ba)(ii) but also says that we are looking forward to working with you to complete this project.

I know the team, and myself, will be excited to have a view of the product at the showcase on 9 June.

Happy to chat about the letter.

Ngā mihi,
Steve

Stephen Dunstan
GENERAL MANAGER, ENABLEMENT
Immigration New Zealand | Rōpū Manene
Ministry of Business, Innovation & Employment | Te Manatū Pakihi, Auahatanga me Ngā Kaupapa ā-Mahi

s9(2)(a)
Level 1, 15 Stout Street, PO Box 3705, Wellington, New Zealand



s9(2)(a)

NEC New Zealand Ltd
Level 1, 1 Willeston Street
WELLINGTON 6011

27 May 2022

s9(2)(ba)(ii)

I refer to your letter dated 8 April 2022 (NEC Letter). Thank you for responding and outlining your position in your response to our initial letter. While we note the points raised in that letter, we wish to clarify our position in relation to those for the record. Notwithstanding that, we would like to reaffirm our commitment to continue working constructively with NEC to ensure our mutual success in this project.

We note that for the purposes of this letter “Agreement” is as defined in the Ministry’s letter to NEC dated 28 March 2022 (“Ministry Letter”)

s9(2)(ba)(ii)

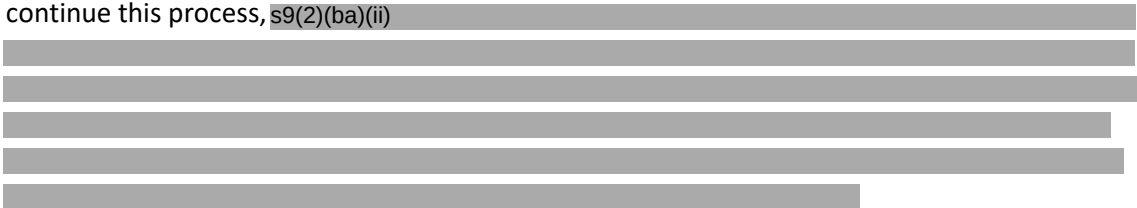




s9(2)(ba)(ii)



The Ministry acknowledges the work undertaken by NEC to strengthen the delivery approach and the close focus on ensuring that the delivery meets the Ministry's requirements. To continue this process, s9(2)(ba)(ii)



We understand that consultation and discussion will need to take place. 

s9(2)(ba)(ii)





Yours sincerely

s9(2)(a)



Stephen Dunstan
General Manager, Enablement
Ministry of Business, Innovation & Employment





NEC New Zealand Limited
Level 1, 1 Willeston Street,
Wellington 6011

24th November 2023

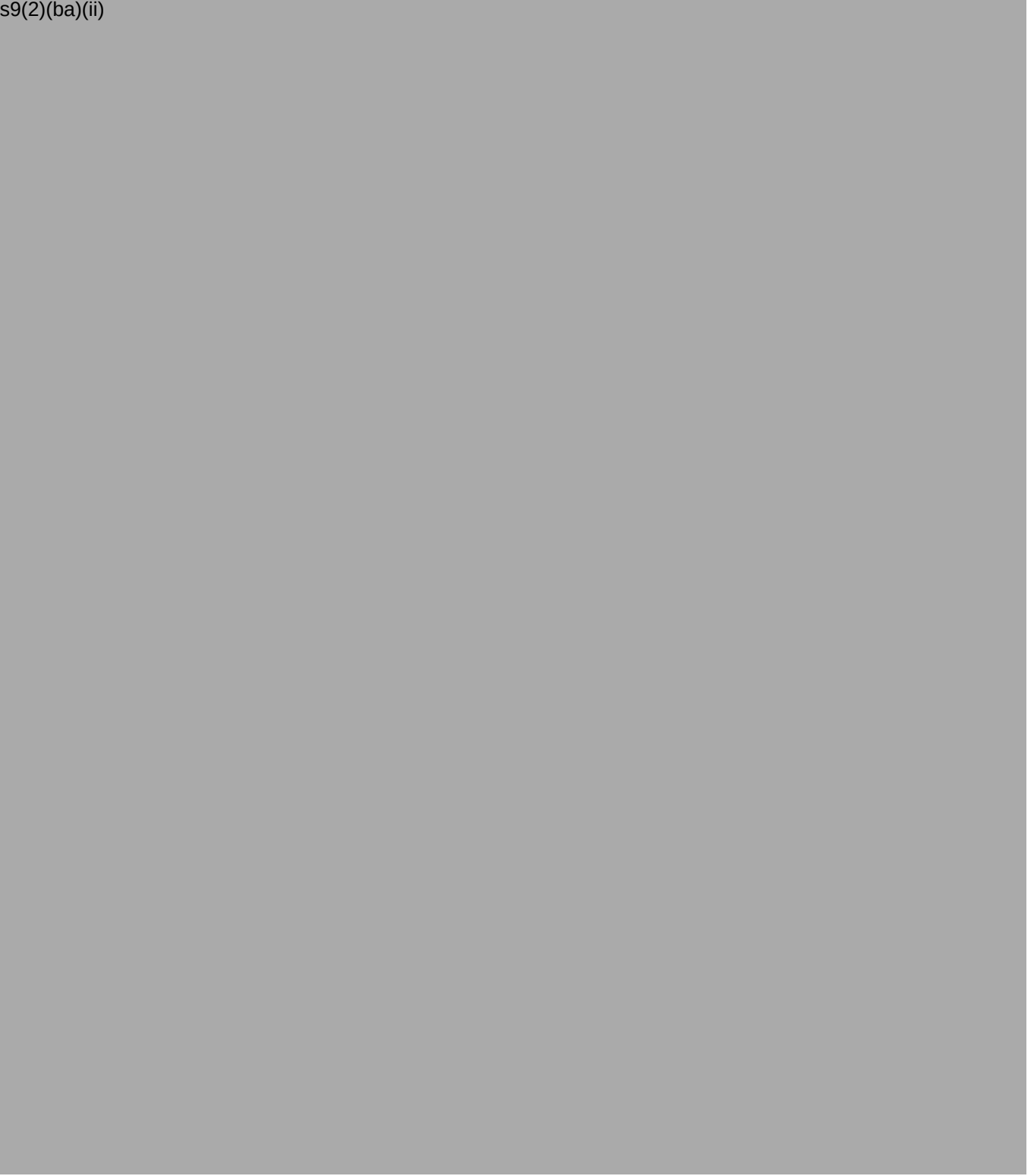
Dear s9(2)(a)

1. The Ministry acknowledges receipt of the letter and invoice dated 13th of November 2023 in relation to s9(2)(ba)(ii)

s9(2)(ba)(ii)

MINISTRY OF BUSINESS,
INNOVATION EMPLOYMENT
HTKINA WHAKATUUKI

s9(2)(ba)(ii)



s9(2)(ba)(ii)



MINISTRY OF BUSINESS,
INNOVATION EMPLOYMENT
HTKINA WHAKATUUKI

s9(2)(ba)(ii)



Kind regards

s9(2)(a)



Richard Owen
General Manager, Immigration Risk & Border
Business Sponsor, BCU Project

Ministry of Business, Innovation and Employment
15 Stout Street
Wellington 6011

Attention: Richard Owen, General Manager Verification & Compliance, Immigration NZ

By email to: s9(2)(a)

Copied to: s 9(2)(g)(ii)

13 November 2023

Dear Richard

s9(2)(ba)(ii)

s9(2)(ba)(ii)



NEC looks forward to working alongside the Ministry to complete the BCU and IPE projects.

Yours sincerely

s9(2)(a)



NEC New Zealand Limited



NEC New Zealand Limited
Level 1, 1 Willeston Street,
Wellington 6011

6th December 2024

Dear s9(2)(a)

s9(2)(ba)(ii)

3. Given one of our Senior Managers, our Chief Operating Officer, is in Singapore this week, our request to have him meet Senior Officials in person, on Friday, in Japan was unfortunately not possible given other commitments, we request that our Chief Operating Officer meets s9(2)(a) on **Monday 11 December** in Japan. We would appreciate if you could confirm this by close of business on Thursday 6 December 2023.

s9(2)(ba)(ii)

5. We also recognise that SIT has been reinitiated and remain positive that the parties are working proactively towards a mutually beneficial outcome to support further progress towards go live.

s9(2)(ba)(ii)

Kind regards

Richard Owen
General Manager, Immigration Risk & Border
Business Sponsor, BCU Project

Ministry of Business, Innovation and Employment
15 Stout Street
Wellington 6011

Attention: Richard Owen, General Manager, Immigration Risk & Border

By email to: s 9(2)(g)(ii)@mbie.govt.nz

4 December 2023

Dear Richard,

s 9(2)(ba)(ii)

The Ministry of Business, Innovation and Employment (**MBIE**) and NEC New Zealand Limited (**NEC**) are parties to:

s9(2)(ba)(ii)

On 13 November 2023, in accordance with the agreed Project Schedule, NEC provided to MBIE the production software deliverables for the BCU Project SOW and the IPE SOW, the notified BCU End User Licence terms, the Acceptance Certificates for both the BCU production software deliverables and the IPE production software deliverables, and invoices for the same. The cover letter accompanying such artefacts reflected that NEC's understanding from informal communications from MBIE was that MBIE was intending to delay "Go Live" until next year.

By letter dated 24 November 2023, MBIE has stated that it s9(2)(ba)(ii)

s9(2)(ba)(ii)

s9(2)(ba)(ii)



Please advise who will be attending the senior managers' negotiations on behalf of MBIE, and please also advise of a selection of dates and times when MBIE's attendees are available for such negotiations, for NEC to consider. We will then revert with the date, time and venue for the first of such negotiation meetings.

Yours sincerely

s9(2)(a)



NEC New Zealand Limited