

15<sup>th</sup> December 2021

s9(2)(a)

[Redacted]

Dear s9(2)(a)

### Official Information Act Request for – Ernst & Young Projects

I write in response to your Official Information Act request received by us 19<sup>th</sup> November 2021, you requested the following information:

1. In each of the financial years ended 30 June 2014, 2015, 2016, 2017, 2018, 2019, 2020 and 2021 were Ernst & Young (EY New Zealand) engaged by the DHB to undertake any reviews, projects or other activities or work (excluding repatriation work arising out of the application of the Holidays Act), what was the purpose of each review, project, or other activity or work, and how much was paid to EY for each review, project, or other activity or work?
2. Is Ernst & Young (EY New Zealand) presently engaged by the DHB to undertake any reviews, projects or other activities or work (excluding repatriation work arising out of the application of the Holidays Act), what was the purpose of review, project, or other activity or work, when did each review, project, or other activity or work first commence, and what is the amount to be paid to EY for each review, project, or other activity or work when completed?

#### Counties Manukau Health Response:

For context Counties Manukau Health (CM Health) employs over 8,500 staff and provides health and support services to people living in the Counties Manukau region (approx. 601,490 people). We see over 118,000 people in our Emergency Department each year, and over 2,000 visitors come through Middlemore Hospital daily.

Our services are delivered via hospital, outpatient, ambulatory and community-based models of care. We provide regional and supra-regional specialist services i.e. for orthopaedics, plastics, burns and spinal services. There are also several specialist services provided including tertiary surgical services, medical services, mental health and addiction services.

Appendix 1 reflects the information requested in both questions one and two of your request.

I trust this information answers your request. You are entitled to seek a review of the response by the Ombudsman under section 28(3) of the Official Information Act. Information about how to make a complaint is available at [www.ombudsman.parliament.nz](http://www.ombudsman.parliament.nz) or Freephone 0800 802 602.

Please note that this response or an edited version of this may be published on the Counties Manukau Health website. If you consider there are good reasons why this response should not be made publicly available, we will be happy to consider this.

Yours sincerely

A handwritten signature in black ink, appearing to be 'F. Apa', enclosed in a thin black rectangular border.

**Fepulea'i Margie Apa**  
**Chief Executive Officer**  
**Counties Manukau Health**

		\$ 000's							
Nature of work (excluding Metro Holidays Act)	Details/Purpose	2013/14	2014/15	2015/16	2016/17	2017/18	2018/19	2019/20	2020/21
Business Case development	Business Case development for submission to Capital Investment Committee, Project reviews and Investment Proposals	224	-	-	-	55	434	618	18
Covid MIQF support	Managed Isolation & Quarantine Facilities review and support	-	-	-	-	-	-	-	248
Enhanced Primary Care (EPC)	EPC evaluation report	-	-	-	2	47	-	-	-
Enhanced Primary Care (EPC)	EPC interim report	-	-	-	42	-	-	-	-
Enhanced Primary Care (EPC)	EPC Patient Portal development	-	-	-	-	50	-	-	-
Enhanced Primary Care (EPC)	EPC project establishment support	-	-	-	16	-	-	-	-
Financial Sustainability review	CM Health financial sustainability review and report	-	-	-	-	-	-	101	-
SASWB (South Auckland Social Wellbeing Board)	SASWB Family Harm Project Plan development	-	-	-	-	32	-	-	-
SASWB (South Auckland Social Wellbeing Board)	SASWB Family Harm Project implementation support	-	-	-	-	-	120	18	-
SASWB (South Auckland Social Wellbeing Board)	SASWB Governance Review	-	-	-	-	29	-	-	-
SASWB (South Auckland Social Wellbeing Board)	Support for new SASWB initiative (strategic planning, work plan development, negotiations with central agencies and implementation partners/NGO's)	-	-	-	389	286	179	-	-
		<b>224</b>	<b>-</b>	<b>-</b>	<b>448</b>	<b>499</b>	<b>733</b>	<b>738</b>	<b>266</b>

\*Source is Oracle AP invoice/PO data