

Attachment A – OIA Response Letter – Oli Lewis

Toitū Te Whenua LINZ's responses to your questions follow:

1) The total amount your organisation has spent contracting services from all specified tier 1* service providers in the past five years, broken down by year (2016 to 2021-to-date).

Financial Year	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	July – Sept 2021	Past five years
Total spend	\$4,689,475	\$3,434,723	\$1,495,946	\$3,299,881	\$3,531,877	\$638,525	\$17,021,017

2a) The amount your organisation has spent contracting services from Deloitte in the past five years, broken down by year (2016 to 2021-to-date).

Financial Year	2016-2017	2017-2018	2018-2019	2019-2020*	2020-2021*	July – Sept 2021	Past five years
Total spend	\$461,431	\$195,179	\$84,903	\$320,485	\$882,951	\$319,207	\$2,264,156

*The increase in spend in the past two financial years is as a result of the contract with Deloitte to provide AWS cloud support services to Toitū Te Whenua.

2b) The subject matter and contract price for each commission your organisation contracted from Deloitte in the past financial year (July 2020 to June 2021).

Contract description	Contract amount (whole of life costs)
Amazon Web Services (AWS) cloud support	\$380,000
STEP senior cloud engineer	\$252,000
Secure file transfer	\$43,139
STEP security assessment and access review	\$29,725
Secure file transfer portal	\$79,175
Geodetic systems redeveloper support	\$16,800
Geodetic systems redevelopment support	\$21,000
Geodetic GNSS data archive review	\$14,900
Review of Crown Property invoicing (outsourced internal audit	\$15,645
Geodetic systems redevelopment architecture support	\$36,000
Geodetic GNSS archive auto deployment	\$30,000

3a) The amount your organisation has spent contracting services from Ernst & Young (EY) in the past five years, broken down by year (2016 to 2021-to-date).

Financial Year	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	July – Sept 2021	Past five years
Total spend	\$0	\$0	\$0	\$0	\$0	\$0	\$0*

* EY is Toitū Te Whenua's appointed auditor. These audit fees have been excluded.

3b) The subject matter and contract price for each commission your organisation contracted from EY in the past financial year (July 2020 to June 2021).

Toitū Te Whenua has not engaged EY for any work as they are our appointed auditor.

4a) The amount your organisation has spent contracting services from PricewaterhouseCoopers (PwC) in the past five years, broken down by year (2016 to 2021-to-date).

Financial Year	2016-2017*	2017-2018*	2018-2019	2019-2020	2020-2021	July – Sept 2021	Past five years
Total spend	\$1,873,443	\$1,902,005	\$38,049	\$29,432	\$74,016	\$40,425	\$3,957,371

*PwC was engaged during the development of the business case for the Landonline modernisation programme, formerly known as ASaTS (Advanced Survey & Title Services). This programme is now the Survey and Title Enhancement Programme (STEP) which is the government approved business case to modernise Landonline using inhouse resources with a scaled Agile approach. [Further information is found on our website.](#)

4b) The subject matter and contract price for each commission your organisation contracted from PwC in the past financial year (July 2020 to June 2021).

Contract description	Contract price (whole of life costs)
Independent review of Overseas Investment Office cost model	\$10,100
Third party funding review of survey and title cost model	\$20,000
Independent review of holiday pay calculation model	\$53,200
FBT advice on LINZ motor vehicles	\$1,700
Tax advice on GST on Crown forestry and endowment trusts	\$4,950
Tax advice on travel allowance	\$5,750

5a) The amount your organisation has spent contracting services from KPMG in the past five years, broken down by year (2016 to 2021-to-date).

Financial Year	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	July – Sept 2021	Past five years
Total spend	\$119,646	\$21,827	\$30,401	\$297,531	\$14,140	\$0	\$483,546

5b) The subject matter and contract price for each commission your organisation contracted from KPMG in the past financial year (July 2020 to June 2021).

Contract description	Contract price (whole of life costs)
Financial assurance over facilities maintenance and property management procurement	\$30,000