Edgar Tulepu

From: Tessa Knight

Sent: Thursday, 10 October 2024 3:00 pm

To: Stephanie Hill

Subject: FW: Final KPMG report - efficiency and effectiveness review

From: Caleb Hewson [TSY] <Caleb.Hewson@treasury.govt.nz>

Sent: Monday, October 7, 2024 9:14 AM

To: Conrad Lendrum < Conrad.Lendrum@mfe.govt.nz>

Cc: Mukesh Vakharia < Mukesh. Vakharia@mfe.govt.nz>; Jeremy Strickland < Jeremy. Strickland@mfe.govt.nz>;

Richard Clark <Richard.Clark@mfe.govt.nz>; Tessa Knight <Tessa.Knight@mfe.govt.nz>; Tim Allen

<Tim.Allen@mfe.govt.nz>; Ashleigh Moss Brown [EXTERNAL] (Treasury) <Ashleigh.Moss-Brown@treasury.govt.nz>

Subject: RE: Final KPMG report - efficiency and effectiveness review

Thanks Conrad, appreciate the update. We'll build some time in to review early next week.

Kind regards,

Caleb.

From: Conrad Lendrum < Conrad.Lendrum@mfe.govt.nz>

Sent: Friday, October 4, 2024 3:52 PM

To: Caleb Hewson [TSY] < <u>Caleb.Hewson@treasury.govt.nz</u>>; Tessa Knight < <u>Tessa.Knight@mfe.govt.nz</u>>; Tim Allen < Tim.Allen@mfe.govt.nz>

Cc: Mukesh Vakharia < MFE: Jeremy Strickland < Jeremy.Strickland@mfe.govt.nz; Richard Clark < Richard.Clark@mfe.govt.nz; Ashleigh Moss Brown [TSY] < Ashleigh.Moss-Brown@treasury.govt.nz> **Subject:** RE: Final KPMG report - efficiency and effectiveness review

Kia ora Caleb,

A draft of the second report is due COB on the 11th Oct and the final version is due the 18th Oct. Hence there is a very tight turn around for review of the draft and feedback. At this point our intention is to try to get feedback to Sapere by COB Tuesday 15th if not earlier to give them (Sapere) time to review and incorporate any required changes by the 18th. This is very tight. We will endeavour to get the draft report to you ASAP (maybe even Saturday 12th) but please note that the window for feedback is very narrow so please set aside time now if you can.

Ngā mihi, Conrad

From: Caleb Hewson [TSY] < <u>Caleb.Hewson@treasury.govt.nz</u>>

Sent: Friday, October 4, 2024 2:49 PM

To: Tessa Knight < Tessa. Knight@mfe.govt.nz >

Cc: Mukesh Vakharia < <u>Mukesh.Vakharia@mfe.govt.nz</u>>; Jeremy Strickland < <u>Jeremy.Strickland@mfe.govt.nz</u>>; Richard Clark < <u>Richard.Clark@mfe.govt.nz</u>>; Conrad Lendrum < <u>Conrad.Lendrum@mfe.govt.nz</u>>; Ashleigh Moss

Brown [EXTERNAL] (Treasury) < Ashleigh.Moss-Brown@treasury.govt.nz >

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Classification

Thanks for sharing Tessa, good to get this finalised. Do you have any updates on how the other report is tracking?

Kind regards,

Caleb.

From: Tessa Knight < Tessa.Knight@mfe.govt.nz > Sent: Wednesday, September 25, 2024 3:01 PM

 $\textbf{To:} \ \, \text{Caleb Hewson@treasury.govt.nz} \text{>; Ashleigh Moss Brown [TSY]} < \underline{\text{Ashleigh.Moss-}} \\$

Brown@treasury.govt.nz>

Cc: Mukesh Vakharia < Mukesh. Vakharia@mfe.govt.nz >; ^MFE: Jeremy Strickland < Jeremy. Strickland@mfe.govt.nz >;

Richard Clark < Richard Clark < Richard Clark < Richard.Clark@mfe.govt.nz>; Conrad Lendrum < Conrad.Lendrum@mfe.govt.nz>

Subject: FW: Final KPMG report - efficiency and effectiveness review

Kia ora Caleb and Ashleigh,

I hope you are well. Please find attached the final KPMG report regarding rec 23 received today.

Ngā mihi,

Tessa Knight (she/her)

Programme Manager | Kaiwhakahaere Hōtaka

Waste Investments & Waste Operations

Strategy, Planning and Performance | Te Ropu Rautaki, Whakamahere me te Whakatutuki

Ministry for the Environment | Manatū Mō Te Taiao

027 302 4240 | tessa.knight@mfe.govt.nz | environment.govt.nz

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