

Edgar Tulepu

From: Tessa Knight
Sent: Friday, 30 August 2024 11:19 am
To: Glenn Wigley; Shaun Lewis; Conrad Lendrum
Cc: Sam Buckle
Subject: FW: Draft MfE Efficiency and Effectiveness Review Report - any feedback by COB on the 30th

Kia ora,

Treasury feedback re: the draft rec 23 report below.

Ngā mihi,

Tessa

From: Caleb Hewson [TSY] <Caleb.Hewson@treasury.govt.nz>
Sent: Friday, August 30, 2024 11:02 AM
To: Tessa Knight <Tessa.Knight@mfe.govt.nz>
Cc: Jeremy Strickland <Jeremy.Strickland@mfe.govt.nz>; Richard Clark <Richard.Clark@mfe.govt.nz>; Mukesh Vakharia <Mukesh.Vakharia@mfe.govt.nz>; Ashleigh Moss Brown [EXTERNAL] (Treasury) <Ashleigh.Moss-Brown@treasury.govt.nz>
Subject: RE: Draft MfE Efficiency and Effectiveness Review Report - any feedback by COB on the 30th

Classification

Hi Tessa,

Thanks for sharing this.

I only have a few points on the draft report:

- We recommend the report includes the definition/criteria used to assess value for money
- In terms of objective 2, what are the per annum operations costs (appropriated and actual) the analysis is based on? Table 5 (pg. 24) suggests between \$2-3 million but just want to make sure we are on the same page.
- It would also be valuable if the report includes a table with FTE allocations for each component of the back-office functions.

Cheers,
Caleb.

From: Tessa Knight <Tessa.Knight@mfe.govt.nz>
Sent: Wednesday, August 28, 2024 11:05 AM
To: Caleb Hewson [TSY] <Caleb.Hewson@treasury.govt.nz>; Ashleigh Moss Brown [TSY] <Ashleigh.Moss-Brown@treasury.govt.nz>
Cc: ^MFE: Jeremy Strickland <Jeremy.Strickland@mfe.govt.nz>; Richard Clark <Richard.Clark@mfe.govt.nz>; Mukesh Vakharia <Mukesh.Vakharia@mfe.govt.nz>
Subject: Draft MfE Efficiency and Effectiveness Review Report - any feedback by COB on the 30th
Importance: High

Kia ora Caleb and Ashleigh,

I hope you are both well, reaching out with the draft report for rec 23 as previously agreed.

As you know the timeframes agreed with the supplier were super tight and we have to provide any feedback on or before the 30th August. I am aiming to collate MfE feedback and send through around lunchtime on Friday, at the latest any feedback from you would need to be forwarded through to KPMG by COB on the 30th. The timeframes were pushed out slightly with the final report now due on the 3rd of September.

If you do have feedback please send this through to me within the timeframe specified above, and where possible if you could let me know which page number of the report your question or feedback relates to then this will help ensure KPMG address it appropriately.

Ngā mihi,

Tessa Knight (she/her)

Programme Manager | Kaiwhakahaere Hōtaka

Waste Investments & Waste Operations

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

Ministry for the Environment | Manatū Mō Te Taiao

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Ministry for the
Environment
Manatū Mō Te Taiao



**A flourishing environment
for every generation.**
He taiao tōnui mō ngā
reanga katoa.

Recycle right at kerbside



From: Henderson, Tom <tomhenderson@kpmg.co.nz>

Sent: Wednesday, August 28, 2024 10:19 AM

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

Cc: Milne, Gabby <gabbymilne@kpmg.co.nz>; Poskitt, James <jposkitt@kpmg.co.nz>

Subject: Draft MfE Efficiency and Effectiveness Review Report [KPMG_NZ-ACTIVE.FID3079832]

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Kia ora Tessa,

Please see attached the draft report for the Efficiency and Effectiveness Review of Levy Funds and Administration. We note that this is a draft report and we may make minor improvements while you are reviewing and providing feedback.

We appreciate you being flexible with letting us send it this morning. Please let us know if you have any questions or immediate feedback to help clarify anything. Otherwise, we look forward to receiving your feedback and discussing it in depth.

Thanks,
Tom

Tom Henderson
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