

From: [REDACTED]
Sent on: Monday, 27 January 2025 10:07:33 am
To: [REDACTED]
CC: [REDACTED]
BCC: [REDACTED]
Subject: Deloitte Draft Report - Private and Confidential
Attachments: 7(2)(f)(i) [REDACTED]

Kia ora

Please find attached a copy of the draft report that Deloitte have been working on over recent months in response to two protected disclosures regarding our financial systems and processes. I am sharing the report with you for fact checking before it is finalised and we take it to the Board on 20 Feb.

I would like to discuss the report at SLT on Wednesday and need to receive any written comments by COB Thursday.

Before we release this report more widely to shareholders, etc we will need to take out the names of specific contracts and contractors, so please ensure the version you are receiving today is kept absolutely confidential.

Nga mihi
[REDACTED]

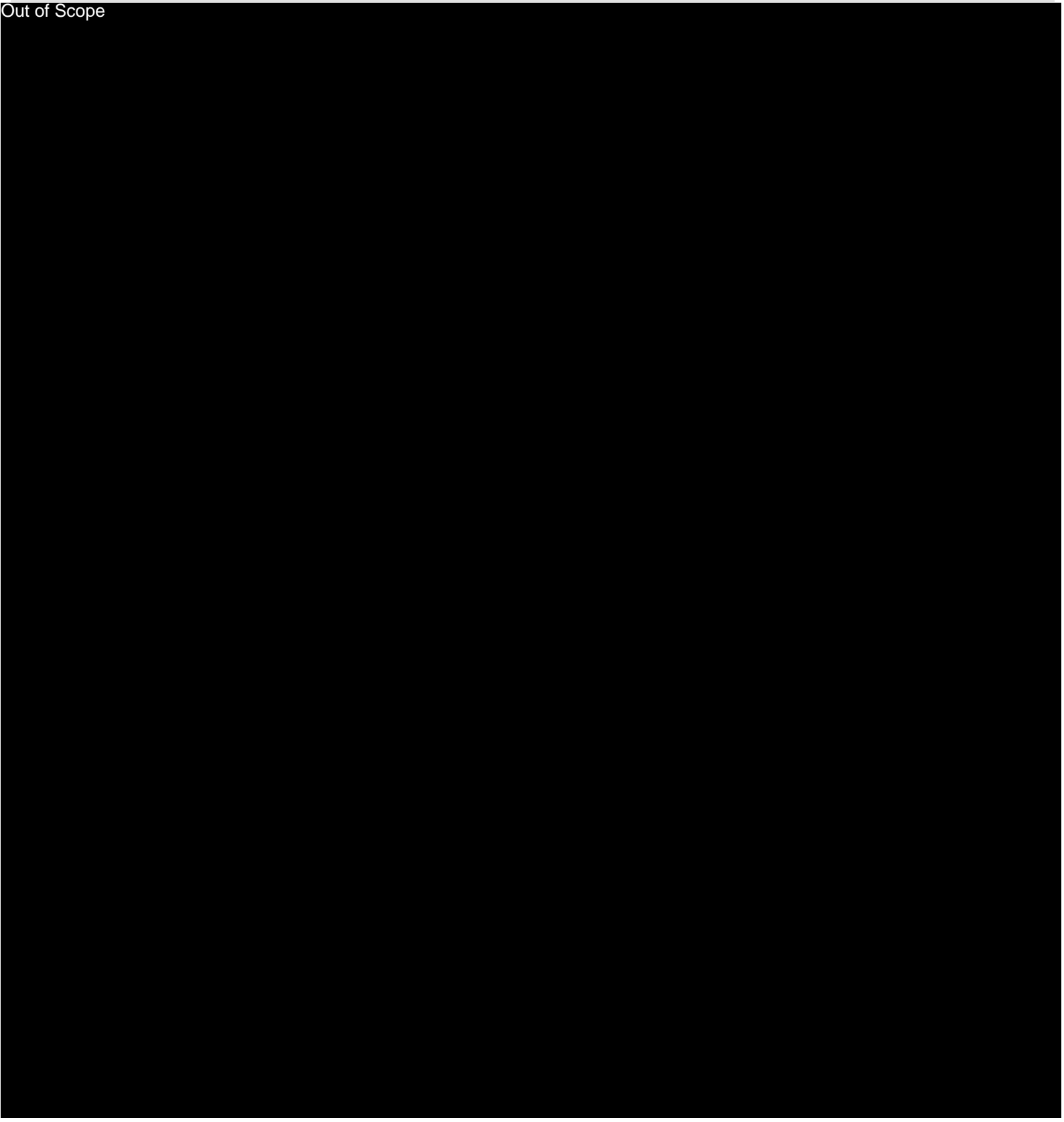
From: [REDACTED]
Sent on: Tuesday, 10 December 2024 11:33:40 pm
To: [REDACTED]
Subject: FW: Initial draft cost audit report on the Alliance, Panels and Valuation analysis
Attachments: 7(2)(f)(i) [REDACTED]

Hi [REDACTED]

This was just in yesterday. Thought you would like to see it early.
Perhaps we could discuss this on Friday after WWC?

[REDACTED]

Out of Scope



From: [REDACTED]
Sent on: Thursday, 16 January 2025 2:09:59 pm
To: [REDACTED]
Subject: FW: Latest version of the cost audit report on the Alliance, Panels and Valuation analysis
Attachments: 7(2)(f)(i) [REDACTED]

Hi [REDACTED]

This is the final draft that is about to be peer reviewed.
Probably worth a quick read but I will be waiting for the final reviewed version before getting too emotionally involved.

[REDACTED]

Out of Scope

From: [REDACTED]
Sent on: Monday, 3 March 2025 9:06:37 am
To: [REDACTED]
CC: [REDACTED]
Subject: RE: Council briefing value for money reports
Attachments: Summary of Deloitte Report into concerns that financial systems and process may provide opportunities for fraud.pdf (188.02 KB), Summary of Report Analysis of Panel Costs and Valuation Unit Rates.pdf (391.37 KB), Media release Embargoed until Mon 3 Mar 10am.pdf (183.33 KB)

Kia ora koutou
Thank you for taking the time to meet with [REDACTED] and I this morning.
Please see attached for the summary reports and the media release as discussed today.
Ngā mihi
[REDACTED]

[REDACTED] Board Chair



Private Bag 39804, Wellington Mail Centre 5045
Level 4, 25 Victoria Street, Petone, Lower Hutt
www.wellingtonwater.co.nz

-----Original Appointment-----

From: [REDACTED]
Sent: Friday, 28 February 2025 2:53 pm
To: [REDACTED]
Cc: [REDACTED]

Subject: Council briefing – value for money reports
When: Monday, 3 March 2025 8:00 am-9:00 am (UTC+12:00) Auckland, Wellington.
Where: Microsoft Teams Meeting; Meeting Room – Seaview (40 Max)

Please attend a briefing by the Wellington Water Board Chair and the CE on some recent work and reports to achieve better value for money for councils.
This will be held on Teams.

Microsoft Teams [Need help?](#)

[Join the meeting now](#)

Meeting ID: 481 551 084 154

Passcode: oe2of23Y

Dial in by phone

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For organizers: [Meeting options](#) | [Reset dial in PIN](#)

