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9(2)(a)

RE Official information Act request CDHB 10552

I refer to your email dated 1 March 2021 requesting the following information under the Official Information Act from Canterbury DHB. Specifically:

I have been told that in 2020 the Canterbury DHB spent around \$375,000 on an audit to find out why the organisation had gone over budget for the year. I hoped to find out:

- 1. Any information about an audit/investigation/review or any other process undertaken last year around the budget and why spending was over**
- 2. This should include but not be restricted to any reports into this or similar documents or final feedback/decisions/findings**
- 3. Details of the cost of this process including a final cost, breakdown of that total, who it was paid to?**

And any further information about this process that is relevant and helpful in the understanding, implementing and outcome of it.

There is no audit other than our annual statutory audit undertaken by Audit NZ (which is not specifically targeted to budget variances).

Other reviews/reports are covered in our responses to the following Official Information Act requests which can be found on our website.

- CDHB 10379
- CDHB 10432
- CDHB 10511 and
- CDHB 10515.

https://www.cdhb.health.nz/about-us/document-library/?_sft=document_type=official-information-act-response

I trust this satisfies your interest in this matter.

Please note that this response, or an edited version of this response, may be published on the Canterbury DHB website after your receipt of this response.

Yours sincerely

A handwritten signature in blue ink, appearing to read "R La Salle".

Ralph La Salle
Acting Executive Director
Planning, Funding & Decision Support