

WEEKLY REPORT

Kāinga Ora – Homes and Communities

For period ending 9 December 2022

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Table of contents

1.	Updates	2
2.	Summary of papers sent	8
3.	Upcoming events and opportunities	9
4.	Upcoming advice to be delivered in the next month	.12
5.	Kāinga Ora OIA requests	.14
6.	Ministerial OIA requests	.15

1. Updates

New appointment – DCE Sector Engagement (fixed-term secondment)

Earlier this year we commissioned the RDC Group to undertake an independent review of our approach to Government Relations and associated processes to ensure they an fit for purpose and meet best practice. This was one of the actions that Kāinga Ora took to adduss the findings from the Te Kawa Mataaho Public Service Commission (PSC) review of Kāin a Cravand our understanding and application of our political neutrality obligations.

A key recommendation arising from the RDC review is that Kāinga Ga establish a senior role to take a lead in proactively managing the organisation's authorising endromment. The role would support me and Kāinga Ora by facilitating effective relationships across the organisation and with key external stakeholders, and act as a liaison and coordination point between government, Ministers' Offices, HUD and other partner agencies. The role would also support me to prepare for and respond to sensitive and high-risk issues and where necessary, ead the management and response to such issues.

I am pleased to advise that Greg Groufsky has been appointed in the role which will be reviewed in March 2024. Greg has been in the role of Regional Director Wellington Region for the past two years, and prior to that has had a long anotheries career in the public service, including as a Housing Portfolio Private Secretary, DCE Coversance, and Acting CE of Housing New Zealand.

Andrew McKenzie Chief Executive

Skip the Skips project

Kāinga Ora are withdrawing volvement from the Skip the Skips project.

This project received unding from the Ministry for the Environment (MfE) through the Waste Minimisation Fund and is intended to measure waste produced between a 'standard' construction site and one with contractor selected waste minimisation processes. The role of Kāinga Ora was to provide site from our construction pipeline for this work.

Kāinga Ora is sundrawing from the programme due to concerns around scope creep, demands on Kāinga Ora resources, and low confidence in key data; these reasons have been communicated to and accepted by MfE.

This will not impact on Kāinga Ora commitments to waste reduction and meeting our SPE targets.

Patrick Dougherty GM Construction and Innovation

Ombudsman investigation

The Chief Ombudsman is commencing an investigation under the Ombudsmen Act 1975. The purpose of the investigation is to examine the practices and processes agencies use to meet their overarching obligations under the Official Information Act 1982. Kāinga Ora is one of seven agencies that are being investigated. The selected agencies represent a cross section of different types of agency, including central government departments, crown entities and an SOE.

The Chief Ombudsman intends to provide Kāinga Ora with his findings and independent opinion about how Kāinga Ora processes OIA requests to meet its timeliness obligations, and report on these publicly. He will look to identify areas of good practice and make any recommendations and/or suggestions if he finds any areas where improvements might be made. The Chief Ombudsman may also produce a thematic report, commenting on key trends identified across all agencies under investigation.

The investigation will commence in the New Year.

PSC Review of Ka Awatea Contracting Practices

The PSC has sought feedback from Kāinga Ora on its draft menne to the Commissioner and it is expected that the review will be released on Tuesday, 13 December 2022. The release will cover all four agencies being reviewed. Kāinga Ora will proactively release its internal review at the same time. We will brief you on our response to the review once the PSC Mas informed Ministers of the outcome.

Rowan Macrae GM People, Governance and Capability

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Annual Review of Kāinga Ora

The Social Services and Community Contrittee will hold the annual review hearing for Kāinga Ora on 14 December 2022. The Chief Executive and Cuair will be attending the hearing, which is scheduled for 10.10am to 11.10am. We have dia ted asponses to 127 pre-hearing questions, which are due with the Committee this week. Year office was provided with the draft responses for comment.

Prep materials, including key me sages and talking points are also being prepared and will be provided to your office shouly.

Rowan Macrae GM People, Governance and Capability

Maintenance partier providing refugees with a pathway to employment

A Kāinga Ca Souh Island maintenance partner has partnered with the New Zealand Red Cross to provide work apportunities to former refugees with trade skills, now living in the Dunedin area.

Dunedin Housing Maintenance Company (DHMC) is engaging the former refugees as subcontractors to provide them with work experience, as a step towards securing meaningful future employment or setting up their own businesses.

They are currently in the process of on-boarding a three-person carpentry team from Dunedin's Syrian refugee community.

This initiative showcases how Dunedin businesses, Government and social agencies are working together to support vulnerable communities, including some of our customers, who have had to overcome significant barriers to settle in a new country.

Ministry of Business, Innovation and Employment representatives intend to present this initiative at an international conference in Geneva showcasing the work New Zealand is doing for refugee communities.

Talanoa in Te Tai Tokerau

On 24 November 2022, our Te Tai Tokerau team held the first Pasifika community engagement Talanoa. Our team in Northland is well connected with Māori organisations and entities, but has had less well developed links with the region's Pasifika community.

A total of 72 people were hosted at the event which was held in collaboration with the Northern Pacific Island Charitable Trust (also known as Fale Pasifika). Our Community Development Manager, Betsy Misiaga, and members of the wider team took the opportunity to discuss our Te Tai Tokerau regional plan.

Alongside this, Home ownership products and initiatives were presented by Martha Williams from Kāinga Ora Financial Products team.

The night was a huge success with attendees providing feedback that they now know nuch more about Kāinga Ora and our plans for Te Tai Tokerau, and they feel more informed about up for available to buy their first home.

We will continue to build our relationships with the Pacific community in Te Tai thera in 2023.



Project Velocity seeking build partners for testing phase

On 7 December 2022, Patrick Dougherty fronted an informative video to the construction sector, seeking build partners to register their interest for the next testing phase of Velocity.

The efficiencies found through Project Velocity pre-construction trials mean the team is now consistently producing more completed building consent packs than ever before. As Velocity is a different way of working, the testing programme will be very different to how Kāinga Ora has worked previously – so the team is seeking specific criteria, including build partners with enough capacity to provide specific and consistent daily crewing levels onsite, to ensure robust testing conditions.

Patrick Dougherty GM Construction and Innovation

Rebirth at Firth

On the last weekend of November 2022, the Ōtara area office held a successful community day in the Firth Crescent neighbourhood in Ōtara.

The day enabled reconnection with both our customers and the community. Building trust with our customers and strengthening our existing relationships by working alongside South Seas Health, the Māori Wardens, One Love organisation, Ōtara Waterways and Lakes Trust.

We worked closely with Brown Pride (a local South Auckland organisation), to provide food parcels and haircuts to locals. It was a fantastic event with positive feedback from many involved, who enjoyed the reconnections over live music and activity.

We will continue to reconnect more in the wider Ōtara/Ōtāhuhu community in the New Year.



DPMC Implementation Unit public housing construction and delivery stocktake

We received a copy or be oriefing that went to the Deputy Prime Minister regarding the Department of Prime Minister and Cabinet Implementation Unit's stocktake of Kāinga Ora Public Housing Construction Pipeline and Delivery. A key driving factor for this stocktake is to assess our progress towards demerine the milestones and targets set by the Government. The report is scheduled for consideration of the Cabinet Priorities Committee (CPC) in February 2023, and until then will be treated in confidence. A copy is to be provided to our Board shortly for their information.

Kāinga Ora senior leaders are already taking actions in response to the report, and will be in a position to report progress to our Board and the Minister in February 2023.

Gareth Stiven GM Strategy, Finance and Policy

Engaging with Mangere East

Māngere East is the third neighbourhood in the Māngere Large Scale Development. The business case was approved in August 2022 with an objective of delivering approximately 1,100 new homes.

Our Māngere East key moves engagement plan ran throughout the community from 7 November to 4 December 2022. We partnered with local organisation, ME Family Services to deliver the campaign and ensure we are hearing voices from across the community. The "four seasons in one day" weather of November didn't stop the ME community connector team hitting the streets to hear from whānau across the neighbourhood about what their aspirations for Māngere East are. Throughout the four weeks we delivered:

- five kānohi ki te kānohi engagements (drops in's, stalls at local festivals)
- 3,000 postcards
- 100's of korero on doors steps and one in the back garden helping an auntie with the weeds!

Caroline Butterworth DCE Tāmaki Tai Tokerau

• over 900 unique visits to our online engagement platform.

We are now looking at what the collective community voice is saying and to identify in mes across these korero. We will share "what we have heard" and next steps back to the community in early 2023.

Offsite manufacturing – units arrive from China

As part of our ongoing investment in offsite manufacturing (OSM) to deliver more homes for people and whānau in need, Kāinga Ora has purchased 102 one and two-bedroom OSM homes through Ecotech Commercial Ltd – a New Zealand-based OSM supplier.

The homes have been manufactured in China in accordance with New Zealand build standards, and we are pleased to say they have arrived safely by ship into Auckland.

The units are currently stored in Auckland while we complete acceptance checks, and the homes will be available for our delivery projects from January. The homes are destined for a number of different development sites around the North Island that are in varying stages of planning. The first sites to receive the homes will be Ranolf Street in Rotorua and three sites in Porirua, which will all be delivered in the first quarter of 2023.

The image shows the installed Ecotech homes in a duplex configuration, for the Poriroa nter. Sourcing from offshore is in addition to sourcing from local OSM suppliers. Kainer Orace increasing our access to the local New Zealand OSM market, and over the last twelve morthaged Construction and Innovation unit has significantly increased the number of local OSM companies we are engaging and investing with; we have engaged ten local suppliers and are in the process of reviewing another 20 local suppliers.

Credit: Ecotech Commercial Ltd

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Patrick Dougherty onstruction and Innovation

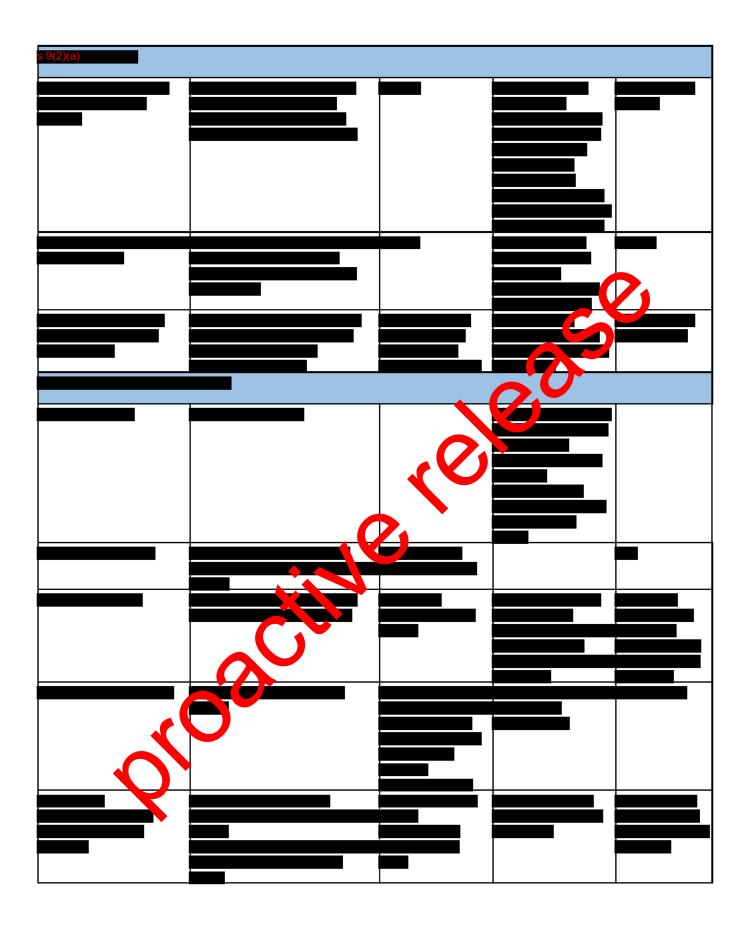
2. Summary of papers sent

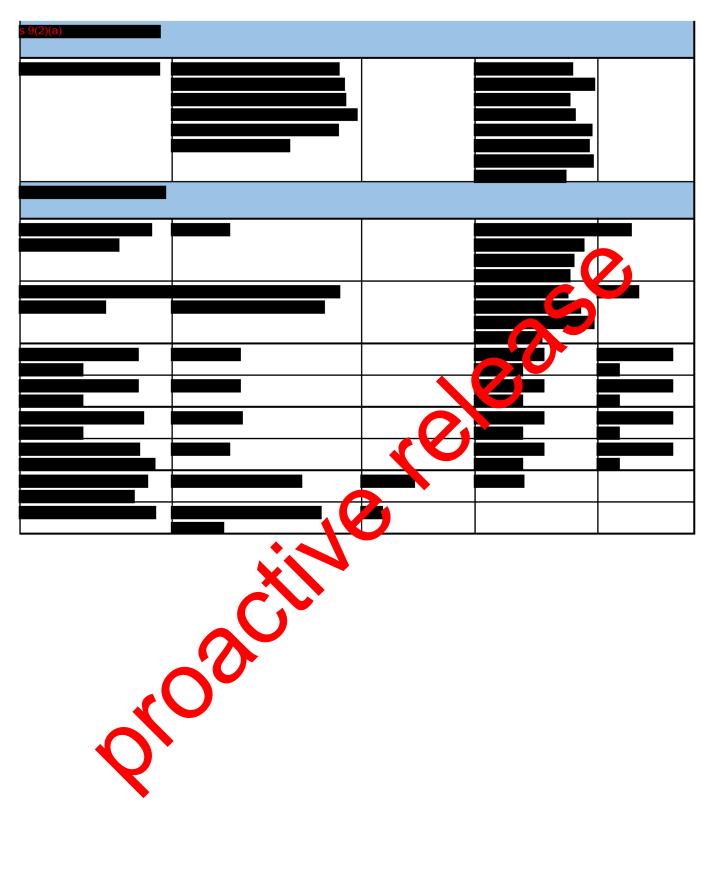
Paper	Purpose
BN 22 048	Underwrite approval is required to deliver 20 affordable homes
KiwiBuild Approval to Underwrite Alfriston	(in a development containing 50 homes in total) by the
Studios Limited	Developer in Manurewa, Auckland.
BN 22 059 KiwiBuild Approval to vary underwrite (Monark)	This paper seeks approval to vary the Relationship and Option Agreement (R&OA) with Big Future Limited / The Wellington Company (the Developer). The variation would permit the Developer to increase the KiwiBuild Price on ten, yet to be sold, KiwiBuild homes in the development to offset construction cost escalations and reduce large market value are puts.
BN 22 051	Underwrite approval is required to deliver 29 an rdable homes
KiwiBuild Approval to Underwrite CMT	(in a development containing 85 homes in term) by the
Number 1 GP Ltd (Beachcroft Apartments)	Developer in Onehunga, Auckland.
BN 22 063	Underwrite approval is required to delive 54 affordable homes
KiwiBuild Approval to Richardson Road Ltd	(in a development of 108 homes in total) by the Developer in
(Property Partners Richardson)	Owairaka, Auckland.

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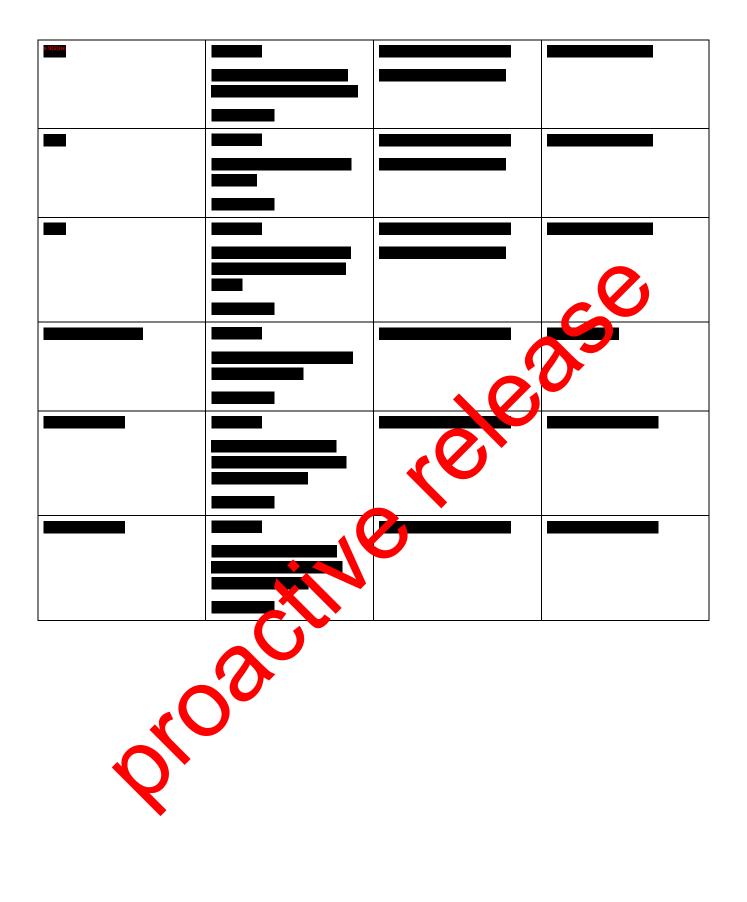
3. Upcoming events and opportunities





4. Upcoming advice to be delivered in the next month





5. Kāinga Ora OIA requests

Reference number	Requestor	Торіс	Date due to Minister's Office	Date due to requestor
OI 22 470	Otago University	Developments	24/01/2023	31/01/2023
		Request for information Eastern Porirua development		(extended)
OI 22 479	Member of the public	Specified Development Information Request for the information and	n/a	19/12/2022 (extended)
		analysis Kāinga Ora relied when assessing the Western Corridor and all correspondence to and from the Ministry of Housing and Urban Development, Tauranga City Council and Waka Kotahi relating to information gathering on the Western Corridor	0	0
OI 22 496	Mayron Sapeer	Statistics	12, 14/2012	19/12/2022
	(Stuff)	Request for Kāinga Ora and contractor response times to tenants maintenance regrest by suburb since 2018.		
OI 22 497	Member of the public	Request for papers	23/11/2022	31/01/2023
		Copies various documents incl of statistics, lection policy, valuation relaing to Winton (SDP, Ponicial IGA, Tauriko, Land Phogramme, Ferncliffe, Alfrision)		(extended)
OI 22 498	Member of the public	Stafing numbers	n/a	14/12/2022
		nequest for staff, contractor, executive leadership team information		(extended)
OI 22 510	Member of the Jublic	Policies	n/a	08/12/2022
	\mathbf{O}	Request for policy document regarding caravans on Kāinga Ora property		
OI 22 514	Mumber of the public	Documents	n/a	
(an OIA		Request for all Privacy Impact		20/01/2023
with Privacy		assessments, strategies, roadmaps, workplans		extended
component)		Privacy Maturity Assessment Framework reports and results All templates used for		
		responding to privacy act requests and similar All policies, standard operating		
		procedures and guidance relating to privacy All privacy training modules or presentations delivered or		
		created since 1 January 2020		

12/12/2022
8
13/12/2022
15/12/2022
15/12/2022
15/12/2022
15/12/2022
14/12/2022
16/12/2022
12/12/2022

OI 22 528	Member of the public	Development	n/a	20/12/2022
01 22 320		Information about Gladstone	1#a	20/12/2022
		Road, Gisborne		
OI 22 529	Member of the public	Ownership	n/a	21/12/2022
		Request for ownership details of two properties in Pukekohe		
OI 22 530	Member of the public	Documents	n/a	22/12/2022
	s 9(2)(a)	Request for copies of communications relating to IAF funding and Ferncliff Farm		
OI 22 531	Member of the public	Documents	n/a	21/12/2022
		Request for copies of communications with Grey District Council relating to IAF	0	S.
OI 22 532	s 9(2)(a)	Healthy homes	n/a	20 12/2022
	(Solicitors)	Request for information regarding the deadline extension	0,0	
OI 22 533	Member of the public	Maintenance	4	14/12/2022
		Request for maintenance costs of Newtown property		
OI 22 534	Member of the public	Complaint	n/a	20/12/2022
		Community housing provider decision		
OI 22 535	s 9(2)(a)	Figures	n/a	16/12/2022
	(Invercargill City Council)	Request to Southland and Intercated budget summaries		
OI 22 537	Unknown	evel oments	n/a	21/12/2022
	(FYI website)	Request for all correspondence W Rotorua Lakes Council since 10/10/2022		
OI 22 538	Frequent equist.	Developments	n/a	22/12/2022
	(BCI)	Request for various information		
OI 22 539	Member of the public	Statistics	n/a	20/12/2022
•	Q.	Various statistical information requests for the Nelson Tasman region		
OI 22 540	Member of the public	Developments	n/a	22/12/2022
		Information request for Blockhouse Bay		
OI 22 541	s 9(2)(a)	Staff training	n/a	23/12/2022
	(Taxpayers Union)	List of compulsory staff training courses in 2022		
OI 22 542	Member of the public	Statistics	n/a	22/12/2022
		Request for numbers and size of properties in central Auckland		

OI 22 544	s 9(2)(a)	Document	n/a	16/01/2023
01 22 044	(Greater Wellington	Request for copy of Hutt City	n/a	10/01/2023
	Regional Council)	Council IAF application		
OI 22 545	Member of the public	Motels	n/a	16/01/2023
		Request for the names and numbers of motels bought by the NZ Government		
OI 22 546	Olivia Shivas	Accessible housing	n/a	18/01/2023
	(Stuff)	Request for number of universal design homes built since 2022 and average wait time for accessible housing since June 2017		0.
OI 22 547	Member of the public	Maintenance	n/a	18/1/2023
		Request for costs of upgrading a property in Mangere.		2
OI 22 548	Member of the public	Documents	n/a	17/01/2023
		Request for geo tech reports and valuation of 54 Devon Street, Rotorua	6	
OI 22 549	Member of the public	Development	1 a	18/01/2023
		Request for plans and information for 12 Bonita Price, Christchurch		
OI 22 550	Member of the public	Complaints	n/a	20/01/2023
		Request for a complaints made about a ten internet.		
OI 22 551	Member of the public	Development Requession information about the 59-69 Raumati Road, Kāpiti	n/a	20/01/2023
OI 22 552	Member of the public	Locations Request for the addresses of all property Kāinga Ora have an interest in, in the Waikanae, area as at 12/22 including purchase date and price	n/a	23/01/2023
OI 22 553	Mem er of the public	Document	n/a	20/01/2023
		Request for the 21 May 2015 report by Tonkin + Taylor for the Jacaranda Close Brookfield Tauranga development		
OI 22 554	Member of the public	Statistics	16/01/2023	23/01/2023
		Request for various meth testing figures since 2017		
OI 22 555	Member of the public	Property Information	n/a	23/01/2023
		Request asking if a property in Mangere was once owned by Kāinga Ora		

OI 22 556	Member of the public	Statistics	n/a	24/01/2023
		Request for the number of homes and tenants in Addington, Christchurch		

6. Ministerial OIA requests

Reference number	Requestor	Торіс	Date due to Minister's Office	Date due to requestor
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