

## Proactive Release

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Some information has been withheld on the basis that it would not, if requested under the Official Information Act 1982 (OIA), be released. Where that is the case, the relevant section of the OIA has been noted and no public interest has been identified that would outweigh the reasons for withholding it.

Listed below are the most commonly used grounds from the OIA.

<u>Section</u>	<u>Description of ground</u>
6(a)	as release would be likely to prejudice the security or defence of New Zealand or the international relations of the New Zealand Government
6(b)	as release would be likely to prejudice the entrusting of information to the Government of New Zealand on a basis of confidence by <ul style="list-style-type: none"> <li>(i) the Government of any other country or any agency of such a Government; or</li> <li>(ii) any international organisation</li> </ul>
6(c)	prejudice the maintenance of the law, including the prevention, investigation, and detection of offences, and the right to a fair trial
9(2)(a)	to protect the privacy of natural persons
9(2)(b)(ii)	to protect information where the making available of the information would be likely unreasonably to prejudice the commercial position of the person who supplied or who is the subject of the information
9(2)(ba)(i)	to protect information which is subject to an obligation of confidence or which any person has been or could be compelled to provide under the authority of any enactment, where the making available of the information would be likely to prejudice the supply of similar information, or information from the same source, and it is in the public
9(2)(ba)(ii)	to protect information which is subject to an obligation of confidence or which any person has been or could be compelled to provide under the authority of any enactment, where the making available of the information would be likely otherwise to damage the public interest
9(2)(f)(ii)	to maintain the constitutional conventions for the time being which protect collective and individual ministerial responsibility
9(2)(f)(iv)	to maintain the constitutional conventions for the time being which protect the confidentiality of advice tendered by Ministers of the Crown and officials
9(2)(g)(i)	to maintain the effective conduct of public affairs through the free and frank expression of opinions by or between or to Ministers of the Crown or members of an organisation or officers and employees of any public service agency or organisation in the course of their duty
9(2)(h)	to maintain legal professional privilege
9(2)(i)	to enable a Minister of the Crown or any public service agency or organisation holding the information to carry out, without prejudice or disadvantage, commercial activities
9(2)(j)	to enable a Minister of the Crown or any public service agency or organisation holding the information to carry on, without prejudice or disadvantage, negotiations (including commercial and industrial negotiations)



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## Management Case: Appendix X – Project Management Plan

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## Issue and revision record

Document control					
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## Tables

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# 1. Project Management Plan

High level skeleton to be populated in ALR template. Steve/ Dan to coordinate overall document.

Section	Owner
1. Introduction <ul style="list-style-type: none"> <li>1.1. Purpose of Document</li> <li>1.2. Accountabilities</li> <li>1.3. Approval, Control and Review</li> <li>1.4. Acronyms and Glossary of Terms</li> <li>1.5. Reference documents</li> </ul>	Steven & Dan
2. The Project Overview (ALR) <ul style="list-style-type: none"> <li>2.1. Project Background</li> <li>2.2. Project Vision</li> <li>2.3. Project Objectives</li> <li>2.4. Project Timeline</li> <li>2.5. Project Organisation and Responsibilities</li> </ul>	Steven & Dan – with support from Andrew
3. Delivery of Project <ul style="list-style-type: none"> <li>3.1. Background/ Context</li> <li>3.2. Objectives</li> <li>3.3. Scope of Services</li> <li>3.4. Team, Roles and Responsibilities</li> <li>3.5. Governance / Org Structure</li> <li>3.6. Assurance and Evaluation</li> <li>3.7. Stakeholders and Engagement</li> <li>3.8. Programme</li> <li>3.9. Deliverables</li> <li>3.10. Dependencies and wider integration</li> </ul>	Steven & Dan – with support from Andrew
4. Project Management Activities <ul style="list-style-type: none"> <li>4.1. Monitoring and Reporting</li> <li>4.2. Document Management</li> <li>4.3. Communications Management</li> <li>4.4. Scope Management</li> <li>4.5. Resource Management</li> <li>4.6. Schedule Management</li> <li>4.7. Risk and Opportunity Management</li> <li>4.8. Cost Management</li> <li>4.9. Quality Management</li> <li>4.10. Safety Management</li> <li>4.11. Change Management</li> <li>4.12. Procurement Management – not expected to be needed</li> <li>4.13. Project Management Systems and Tools</li> </ul>	Steven & Dan – with support from Andrew
Appendices <ul style="list-style-type: none"> <li>A. Management Case Workstream Programme</li> <li>B. Management Case WBS</li> <li>C. Management Case Organisation Structure</li> <li>D. Management Case Monthly Report</li> </ul>	All