

25 November 2019

Response to official information request for Ernst and Young Report into fuel card use by Mike Tana

I refer to your request for official information received 24 October 2019 relating to the Ernst & Young report into Mike Tana's fuel card use. We have processed your request under the Local Government Official Information and Meetings Act (LGOIMA) 1987.

The information you requested is enclosed. The questions you specified have been included as numbered headings in bold below, with our response following each heading.

- 1. Did the Ernst and Young audit report, during October into Fuel Card Use by Mike Tana, find that Mr Tana had used the fuel card in a way that was illegal, or outside of the conditions of its use?
If the answer the is Yes, please provide the details of what Mr Tana did wrong.
If the answer is No, why has Porirua City Council, not made a statement that this is the case and that he has not done anything wrong?**

It was outside the scope of the report to draw such conclusions. The report's scope was to undertake assurance procedures in respect of six specific transactions. As the report states, "these procedures were performed solely to assist you in evaluating the reasonableness of the costs incurred through use of the Mayor's fuelcard."

It is the role of the Council to consider the matter further and the report will be put in front of the Audit and Risk Committee in early December,

If you wish to discuss this decision with us, please feel free to contact Hannah Henderson on Hannah.henderson@porirua.govt.nz.

Ngā mihi

A handwritten signature in blue ink, appearing to read "Wendy Walker".

Wendy Walker
Chief Executive
Kaiwhakahaere Matua