

Official Information Act request IPC OIA 15-246 requested information relating to:

"1) All documents related to any "Expression of Interest" process undertaken by NZ Customs prior to the selection of a solution.

2) Any documents related to the tender or bid process including documents by NZ Customs detailing the process and selection criteria.

3) All documents related to change requests produced by NZ Customs as part of the project.

Due to the quantity of documentation the information is being made available on the Customs website.

Please note below that some information has been redacted and some reports are being withheld. Where that has happened a reference is provided to the ground/section of the OIA under which that particular piece of information is being withheld.

Reports being released with redactions under the Official Information Act 1982

Request for Information	Intelligence and Risk Software product
Request for Information	Solution Architecture Overview – Appendix 2
Request for Information	Intelligence and Risk Key Business requirement – Appendix 4
Request for Proposal	Approved Project Charter
Request for Proposal	DOL IGMS – JBMS Joint Investment Logic Map
Request for Proposal	JBMS Glossary of terms
Request for Proposal	Future State Architecture
Request for Proposal	Risk and Intelligence Functional Overview
Request for Proposal	Architecture Requirements
Request for Proposal	R & I Detailed Requirements
Evaluation	RFP Evaluation Plan
Change Requests	

Reports not being released under the Official Information Act 1982		Section OIA
Request for Information	Current Environment Review – appendix 1	Section 6 (c)
Request for Proposal	RFP Architectural Review	Section 9 2 (b) (ii)
Request for Proposal	Information Requested during Interactives	Section 6 (c)
Request for Proposal	JBMS Process Tube map	Section 6 (c)
Request for Proposal	Current State Architecture	Section 6 (c)

Sections of the Official Information Act 1982

Section of the OIA	Explanation of the ground
Section 6 (c)	Making available of that information would be likely to prejudice the maintenance of the law, including the prevention, investigation, and detection of offences, and the right to a fair trial.
Section 9 2 (a)	Withholding the information is necessary to protect the privacy of natural persons.
Section 9 2 (b) (ii)	Where making available the information would be likely unreasonably to prejudice the commercial position of the person who supplied or who is the subject of the information.
Section 9 2 (i)	Withholding the information is necessary to enable a Minister of the Crown or any departmental or organisation holding the information to carry out, without prejudice or disadvantage, commercial activities.
