



# COVID-19 Response Weekly Report

8 April 2021

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## 1. Status Summary

Key		
Symbol	Colour	Meaning
●	Green	On track, no roadblocks, no significant delays anticipated
●	Amber	Slow progression, some delays, some roadblocks present
●	Red	Not progressing, on hold, significant delays

Focus Area	Sub-Focus Area	Last Week	→ This Week	Agency	Agency Comment on Status
Vaccine and Immunisation Programme	Purchasing and approvals	●	●	MoH	<ul style="list-style-type: none"> <li>No barriers anticipated</li> <li>Other vaccines likely to be considered in upcoming Medicines Assessment Advisory Committee sessions</li> </ul>
	Population definition and sequencing	●	●	MoH	<ul style="list-style-type: none"> <li>The programme is increasing data and relationship management resourcing to engage with upcoming population cohorts</li> </ul>
	Distribution and inventory management	●	●	MoH	<ul style="list-style-type: none"> <li>Programme focus on developing processes and technology to scale to more sites</li> <li>There are network and scalability challenges. Next steps include building a more flexible distribution network to enable large increase in sites and address scalability challenges for the second half of the year. This is currently under co-design with DHBs, but will remain amber until a design and implementation plan is finalised</li> </ul>
	Health workforce	●	●	MoH	<ul style="list-style-type: none"> <li>At the end of 5 April 2021, 1,792 vaccinators have completed vaccine training nationally and 744 vaccinators have been active in the programme</li> <li>Work continues to scale this workforce through implementation of improvements to the surge workforce database and developing and enabling a safe and appropriate non-regulated workforce</li> </ul>
	Provider engagement	●	●	MoH	<ul style="list-style-type: none"> <li>District health board (DHB) plans were received on 6 April 2021 outlining DHB by DHB plan out to June 2021. Programme reviewing plans and discussing support requirements with DHB Chief Executives and senior responsible owners</li> <li>Contracting and funding is still to be finalised. Next steps include finalising pricing conversations in order to embed contracting and funding</li> </ul>
	Registration, appointment and immunisation	●	●	MoH	<ul style="list-style-type: none"> <li>Work continues on a national booking system to enable general population onboarding and demand management. This is expected to go live in late May 2021</li> </ul>
	Post event	●	●	MoH	<ul style="list-style-type: none"> <li>A release in the week of 29 March (Centre for Adverse Reaction Management MVP) went live to allow for digitisation of the workflow, with all reports being collected into a single repository within the COVID-19 Immunisation Register. We are anticipating that this will help streamline the processing of AEFI data and allow insight into any potential bottlenecks</li> </ul>
Elimination Strategy	Keep it out	●	●	MoH	<ul style="list-style-type: none"> <li>The workforce remains under significant pressure, work ongoing with DHBs to support</li> <li>Timeframes, scope and complexity of the quarantine-free travel zone (QFTZ) has required extensive reallocation of resource</li> </ul>
	Prepare for it	●	●	MoH	<ul style="list-style-type: none"> <li>No barriers are anticipated</li> <li>Reviews, modelling and scenario planning conducted to support continuous improvement</li> </ul>
	Stamp it out	●	●	MoH	<ul style="list-style-type: none"> <li>No barriers are anticipated</li> <li>Technology programme aligning to enhance contact tracing and support QFTZ</li> </ul>
	Manage the impact	●	●	MoH	<ul style="list-style-type: none"> <li>No barriers anticipated to broader programme</li> <li>Risks related to vaccine program outlined above</li> </ul>

Focus Area	Sub-Focus Area	Last Week	This Week	Agency	Agency Comment on Status
MIQ Workforce	Administering vaccinations to MIQ frontline staff	●	●	MBIE MIQ	<ul style="list-style-type: none"> <li>The vaccination of the MIQ workforce continues with the second round of doses for staff underway.</li> <li>Household contact vaccinations are underway.</li> <li>There are challenges determining who has not received a vaccination. We are working directly with the MIQ workforce employers to confirm which of their workers remain unvaccinated, and employers are working through their health and safety risk assessments. We will send out a second set of advice shortly to employers on next steps for workers who are undertaking high risk work, and who remain unvaccinated.</li> <li>MoH is gathering information from DHBs on their local processes for contacting staff who require vaccinations once the workplace vaccination sites close – once received we will share this with employers to ensure our workforce are made aware.</li> <li>Further information about this is outlined in the content of the weekly report.</li> </ul>
	Staff testing	●	●	MBIE MIQ	<ul style="list-style-type: none"> <li>As previously reported, we have identified issues with the quality of our staff testing data, either missing or having incorrect information recorded. These records have now been identified and an update has been provided to MoH to remove 2,882 duplicate and incorrect records from the Border Workforce Testing Register (BWTR).</li> <li>Next step is to run a full staff testing compliance report by 13 Apr 2021.</li> <li>Recruitment is underway for a Team Leader for workforce testing who we are expecting to have on board by the end of Apr 2021. In the interim, a dedicated project team has been established to assist with management of the reporting, work directly with MOH on improving processes and functions within BWTR and ensuring the workforce testing processes are fully documented and operationalised.</li> </ul>
Operations	Capacity	●	●	MBIE MIQ	<ul style="list-style-type: none"> <li>As at 7 Apr 2021, we are projecting a peak usage of 3,993 rooms for the fortnight.</li> <li>More information on MIAS voucher release is included in the report.</li> <li>Scheduled facility maintenance will reduce MIQ operational capacity over the next six months, as previously reported.</li> </ul>
	Install enhanced security technologies	●	●	MBIE MIQ	<ul style="list-style-type: none"> <li>32 of 32 sites have operational CCTV systems.</li> <li>There are three sites with door alarms to be finished this week.</li> </ul>
	Renewing contracts	●	●	MBIE MIQ	<ul style="list-style-type: none"> <li>Negotiations are tracking well.</li> <li>We have advised all hotels that clauses on vaccinations will be included in the negotiations. These have been drafted and are with Crown Law for review. We will circulate to hotels once we have discussed at MIQ LT, which is expected to be this week.</li> </ul>
	Reducing Transmission risk – Grand Mercure	●	●	MBIE MIQ	<ul style="list-style-type: none"> <li>Investigations are underway into the Grand Mercure incident: MIQ rapid investigation; Auckland Regional Public Health Service investigation; and these will inform a broader Incident Review. The Incident review is expected to be complete within 2-3 weeks.</li> <li>Onsite testing of ventilation system has commenced this week.</li> <li>Technical Advisory Group to meet on 13 Apr 2021 to review preliminary findings and support an analysis of the onsite testing.</li> <li>Further information about this is outlined in the content of the weekly report.</li> </ul>
Future Planning	COVID-19 Amendment Bill	●	●	MBIE MIQ	<ul style="list-style-type: none"> <li>MBIE and MoH are working together well to progress the amendment bill.</li> <li>Draft Cabinet paper went to the Minister's Office 31 Mar 2021 for Ministerial consultation.</li> <li>Awaiting confirmation from office regarding timeframes for lodging.</li> </ul>

Focus	Sub-Focus Area	Last Week	This Week	Agency	Agency Comment on Status
Quarantine Free Travel	Cook Islands quarantine-free travel (two way)	●	●	MFAT	<ul style="list-style-type: none"><li>PM Ardern has publicly announced we are “working towards” a May commencement.</li><li>s7(b)(ii)</li></ul> <p>[Redacted]</p> <ul style="list-style-type: none"><li>The New Zealand Ministry of Health is working at pace to support the Cook Islands’ health sector’s readiness for the possible opening of QFT in May 2021. The Prime Minister has requested that officials provide a detailed list of the conditions that must be met in order for the Cook Islands to achieve health readiness for two-way QFT. s7(b)(ii)</li></ul> <p>[Redacted]</p> <ul style="list-style-type: none"><li>While vaccinations are not considered a prerequisite for QFT, officials are also working to support vaccine rollout to the Cook Islands which will provide an additional layer of protection. At this stage, officials are working towards a mid-May commencement – however, this is yet to be confirmed.</li></ul>
	Niue quarantine-free travel (two-way)	●	●	MFAT	<ul style="list-style-type: none"><li>s7(b)(ii)</li></ul> <p>[Redacted]</p> <ul style="list-style-type: none"><li>The timing of the switch from ‘amber’ to ‘green’ will be able to be better assessed following a discussions between Niuean and New Zealand officials. Dates/times are TBC, however officials are exploring hosting Niuean officials for a joint planning session similar to what was undertaken with the Cook Islands.</li></ul>
	Trans-Tasman quarantine-free travel	●	●	●	MFAT

Proactively Released

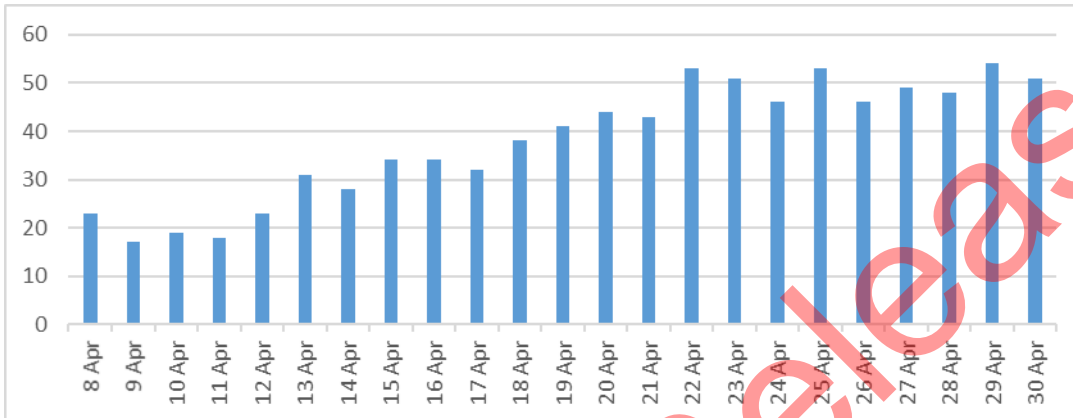
## 2. COVID-19 Insights

### 2.1 Insights of Note

#### 2.1.1 Arriving Flights

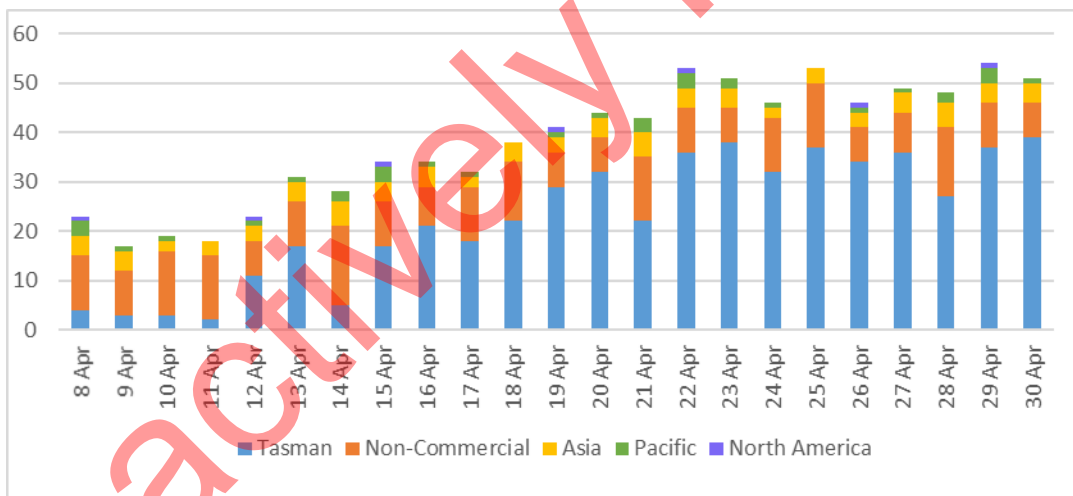
There are approximately 876 flights scheduled to arrive into New Zealand in the remainder of this month<sup>1</sup> as shown in figure 1 below which shows scheduled arriving flights.<sup>2 3</sup>

Figure 1: Scheduled Arriving Flights



Tasman based scheduled flights are anticipated to increase throughout the month, as shown in figure 2 below which shows scheduled arriving flights by region of departure.

Figure 2: Scheduled Arriving Flights by Region of Departure



#### 2.1.2 Arriving Passengers

An indication of the number of passengers anticipated to fly into New Zealand has been sought. Airlines were approached and have indicated that the information is market sensitive and they are unable to disclose it.<sup>4</sup> As an alternative, the New Zealand Customs Service and the Ministry of Transport have indicated that the current best available indicator is anticipated arrivals into Auckland

<sup>1</sup> From 8 April to 30 April 2021.

<sup>2</sup> As these are scheduled flights, the numbers are approximate.

<sup>3</sup> Data obtained from New Zealand Custom Service, 7 April, 2021.

<sup>4</sup> Personal Communication, Senior Advisor, Customs, 8 April 2021; Personal Communication, Ministry of Transport, 8 April 2021.

supplied by some of the airlines to the New Zealand Customs Service.<sup>5</sup> s9(2)(ba)(i)

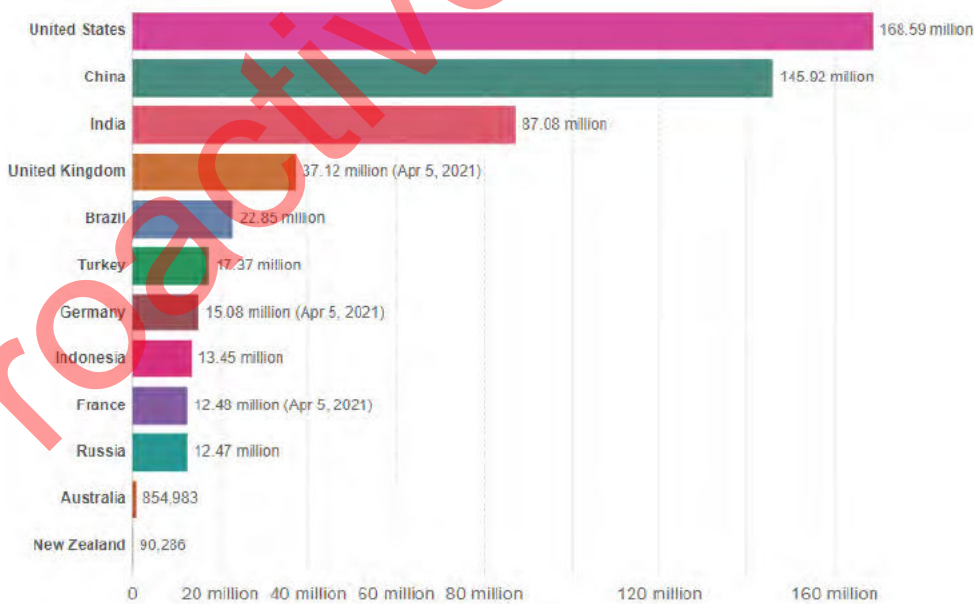


s9(2)(ba)(i)

### 2.1.3 Vaccination Progress by Nation

COVID-19 vaccination programmes are continuing internationally. Figure 4 below shows the countries with the highest number of vaccine doses administered, as well as Australia and New Zealand. This counts individual doses and does not equal the total number of people vaccinated as some vaccines require additional doses.<sup>6</sup>

Figure 4: Vaccination Progress by Nation



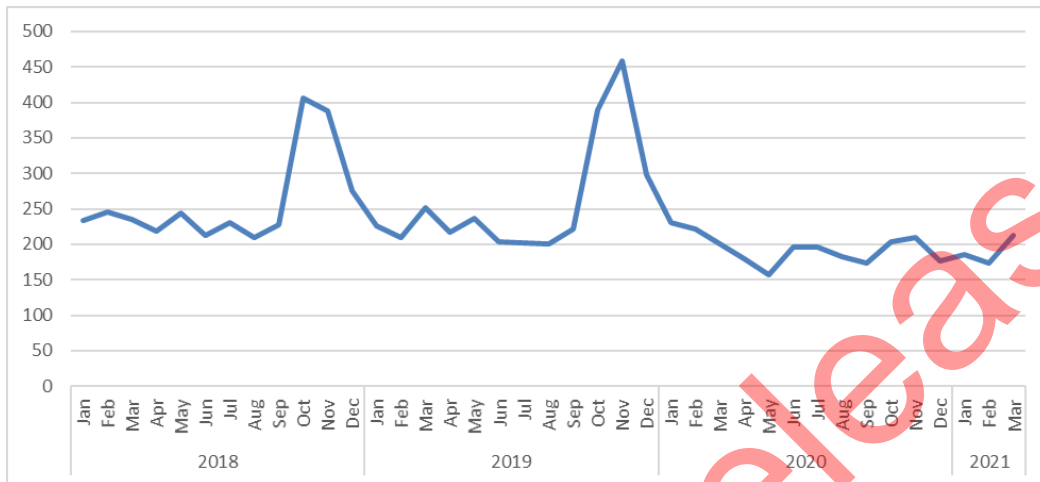
<sup>5</sup> Data obtained from New Zealand Custom Service, 7 April, 2021. Personal Communication, Senior Advisor, Customs, 7 April 2021; Personal Communication, Ministry of Transport, 8 April 2021.

<sup>6</sup> Our World in Data. <https://ourworldindata.org/covid-vaccinations> (Accessed 8 April 2021).

### 2.1.4 Arriving Maritime Craft

The number of maritime craft arriving into New Zealand has decreased since COVID-19 was detected, see figure 5 below. Analysis of arrivals in the past year shows a 25% decrease from 2019 to 2020 (783 less arriving craft, from 3,111 to 2,328).<sup>7</sup>

Figure 5: Arriving Maritime Craft



In particular, there were significantly less small maritime craft arrivals in 2020 due to COVID-19 restrictions (558 less small craft compared to 2019, from 693 to 135, a 81% decrease). The number of commercial craft arrivals has remained relatively stable, as shown in figure 6 below.

Figure 6: Arriving Maritime Craft By Type



<sup>7</sup> Data obtained from New Zealand Custom Service, 6 April, 2021.



## 3. Ministry of Health Weekly Report



### 3.1 Items to Note/Updates

#### 3.1.1 COVID-19 Origins Report and Wider Global Pandemic and Preparedness Response Issues: Update

This item updates you on the recent release of World Health Organization (WHO)-led COVID-19 origins report and wider global pandemic and preparedness response issues.

##### **WHO-led COVID-19 origins report**

On 25 March 2021, your office received a copy of the WHO-led COVID-19 origins report. This report stems from a WHO resolution adopted by consensus at the World Health Assembly (WHA) in May 2020, which called for a number of reviews and investigations into COVID-19. The Ministry of Health and the Ministry for Primary Industries (MPI) are analysing the report to identify whether the findings further our understanding of zoonotic diseases, whether the report identifies anything new about the origins of COVID-19, and whether there are any material gaps in the report.

##### **COVID-19 reviews**

The Independent Panel for Pandemic Preparedness (IPPR) and the Review Committee on the Functioning of the International Health Regulations (IHR Review Committee) are scheduled to present their final reports to the WHA in late May 2021, with Member States receiving advance copies (the IPPR report is due in the week of 10 May 2021). Both of these reviews also stem from the WHA in May 2020 resolution.

We understand that the IPPR will make recommendations on:

- the viability of a pandemic treaty
- solving the problems of speed and transparency in alert and response
- country preparedness
- the authority of and support for the WHO
- equitable access to diagnostics, therapeutics, and vaccines
- accountability internationally and in countries
- fit-for-purpose financing
- ensuring a whole-of-government approach to pandemics.

##### **Pandemic treaty**

On 30 March 2021, 25 heads of Government (including the United Kingdom, Germany, France, Fiji, South Korea, and Norway) and international agencies released a statement calling for a new 'pandemic treaty' – a new legally binding international framework for pandemic preparedness and response. (New Zealand was not invited to join the statement). The two independent COVID-19 reviews that are already underway will offer recommendations in early May 2021, which may influence how this proposal evolves in the lead up to the WHA.

##### **Next steps**

Officials will provide you, the Prime Minister and the Minister of Foreign Affairs with joint advice on the WHO-led COVID-19 origins report in the week commencing 12 April 2021.

You will receive advice on the proposed pandemic treaty and the final recommendations of the IPPR and IHR Review Committee in the lead up to the WHA in May 2021. New Zealand will need to take a position on the proposed pandemic treaty.

## 3.2 Policy/Programme Updates

### 3.2.1 COVID-19 Vaccine and Immunisation Programme

As at 5 April 2021, 85,306 vaccinations have been delivered, including 17,813 people who are fully vaccinated. Nine percent are Māori, eight percent are Pacific, and 19 percent are Asian.

DHB plans for the period April to June 2021 were due for submission the evening of 6 April 2021. These are being reviewed by the Ministry of Health over the next couple of days, and will be discussed with the DHB Chief Executives and vaccine senior responsible owners over the next week to establish a level of confidence in the places, and to confirm any gaps or support needed by DHBs.

#### **Technology**

Work is continuing on ensuring the national booking system and other supporting technology is ready for the Phase 2 rollout and remains on track for release in late May 2021.

The COVID-19 Immunisation Register release in the week commencing 29 March 2021 was successful, with positive feedback from users on the improvements.

#### **Workforce**

1,792 vaccinators have completed vaccine training and 744 vaccinators have been active in the programme so far.

The demand for vaccinators continues to grow as rollout progresses. Several initiatives are underway to increase the size of this workforce, including:

- reviewing how the workforce 'surge' database can be better utilised to better 'screen' those on the database and enable DHBs to more readily locate suitable candidates. An initial prototype is expected later in the week commencing 5 April 2021
- procurement processes are underway to engage private occupational health services to provide 'bureau' (temporary) vaccinators while recruitment continues
- in the week commencing 5 April 2021 the Ministry is accelerating the process of developing and enabling a safe and appropriate non-regulated vaccinator programme, designed to significantly boost the workforce and increase the number of Māori and Pacific vaccinators.

#### **Distribution and inventory management**

Co-design with DHBs is continuing on an updated distribution network design to allow the network to scale using a hub and spoke model, increasing flexibility and local responsiveness. This design is expected to be finalised through the next two-week design sprint.

#### **Next steps**

We will provide you with a further update in the next Weekly Report.

### 3.2.2 COVID-19 Vaccination Booking System

This item updates you on the progress to establish a National COVID-19 Vaccination Booking System (NBS).

DHBs are responsible for booking and scheduling individuals to be vaccinated and are currently booking individuals for vaccinations using local services (systems and/or call centres). Some DHBs have implemented tactical short-term services specific to the vaccine.

These local booking services are not adequate for large scale vaccination events, and the Ministry of Health is developing the NBS to be used by DHBs and providers for booking vaccination appointments. The NBS is being collaboratively designed with Northern Region and Canterbury DHBs.

The system will continue to be developed iteratively, adjusting capability and features in response to provider and citizen requirements, through several releases. The initial rollout is being targeted for the end of May 2021, in advance of a substantial scale-up of vaccinations in early July 2021 (supported by mass advertising and key communication messages).

In some settings such as a general practice or aged residential care facility, existing systems will be preferred to the NBS, therefore it will not be mandatory in all circumstances.

The COVID-19 Immunisation Register (CIR) will be the system of record for all vaccination events.

#### **Next steps**

By 9 April 2021, the Ministry of Health will have developed a Minimum Viable Product (MVP) for co-design with two DHBs and business process design. The core MVP features are:

- site managers can create vaccination events and manage capacity
- providers able to manage bookings in call centres with limited web access
- the public can check eligibility and book for a vaccine. The system can also support recalls for second vaccine dose
- if they are not yet eligible, an invitation will be sent later, allowing them to book an available place, closer to the time.

By 27 April 2021, security and privacy assessments will be complete with initial training for Ministry, DHB and site staff. By 30 April 2021, the MVP will be in pilot use in Auckland and Christchurch, in a controlled fashion. By 29 May 2021, the NBS will be deployed nationally and available to all DHBs. By 11 June 2021, the NBS will have integration with the CIR. This will enable easier on-site check-in for vaccinating and will help reduce a potential bottleneck, resulting in queuing.

### 3.3 Technical Advisory Group: Update

The Technical Advisory Group (TAG) did not meet in the week commencing 29 March 2021. The next TAG meeting is scheduled for 16 April 2021.

The COVID-19 Vaccine Technical Advisory Group (CVTAG) did not meet in the week commencing 5 April 2021. The next CVTAG meeting is scheduled for 20 April 2021.

### 3.4 Recent Communications Issues and Activities

As at 8 April 2021

Date	Activity	Lead agency	Comms material	Ministerial Involvement
6 Apr 21	Trans-Tasman Quarantine Free Travel commencement date announcement	Prime Minister's office (with input from Health)	Key messages, press release, questions and answers and talking points will be provided once policy and operational details have been finalised	Yes
7 Apr 21	NZ COVID Tracer app Release 6	Health	Key messages provided for stand up on 7 April 2021, Ministry of Health press release (Thursday)	No
This week (TBC) as advised by Minister's office	Release of the report into COVID-19 transmission within the Pullman Hotel	Joint Health and MBIE	Frequently asked questions, key messages for use in media statement if desired	Possible

Proactively Released

## 4. Managed Isolation and Quarantine Weekly Report



### 4.1 Top Items to Note

#### 4.1.1 Update on Grand Mercure

- There are three investigations occurring into the incident at the Grand Mercure:
  - MIQ led rapid investigation. This will inform the wider Incident Review
  - Auckland Regional Public Health Service led investigation. This is underway and will also inform the wider Incident Review.
  - The Incident Review. This is a joint MoH/MIQ investigation with the lead agency to be confirmed. This review is likely to take two to three weeks to complete. The following is within scope of the review:
    - in-facility transmission
    - the bus situation
    - ventilation system
    - the proposed review into buses to managed isolation walks (more broadly)
- Onsite testing of the ventilation system by Independent Qualified Person (IQP) has commenced this week with results expected around 12 Apr 2021.
- The next Technical Advisory Group (TAG) meeting is scheduled for 13 Apr 2021 and will further consider any Grand Mercure findings.

#### 4.1.2 Airport processing

- MIQ continues to work with Auckland International Airport Limited (AIAL) and other NZ Government stakeholders at Auckland Airport in preparation for Quarantine Free Travel.
- The latest trial of Terminal B at Auckland International Airport (the intended 'red' health management zone) is scheduled for 8 Apr 2021. Three objectives will be tested;
  - A continuation of trialling the arrival systems and readiness of Terminal B (i.e. the red zone). MIQ's observation is that while the journey through the terminal may be different and some processes may take longer, AIAL and the supporting Airport systems are progressing positively towards two separate zones. i.e. green or safe travel zone, which will be used exclusively by quarantine-free arrivals and all departures, and a red or health management zone, which will be used for processing arrivals who are going on to managed isolation facilities and for arriving and departing transit passengers.
  - A domestic transfer flight using passengers from non-Air New Zealand service. This involves the use of a third party handling agent (Menzies) to support the baggage transfer between the international and domestic flights, and also through the mandatory border checks.
  - For passengers arriving for MIQ placement in Auckland, Hamilton or Rotorua; a baggage transfer to MIF trial will be conducted. Previous trials have resulted in significant 'dwell time' on coaches while passengers await Customs/MPI clearance of their bags. Under this trial passengers will leave for their MIF as soon as possible and their baggage will be transported separately.
- We are continuing to work with Auckland and Christchurch international airports to understand and test the impact of the Trans-Tasman QFTZ and the requirement for a hard

separation of red and green zones. There are also significant challenges with MIQ charter flights arriving at Wellington airport; that if not able to be resolved, will impact on Wellington's ongoing viability as an MIQ location. For example, until now domestic air charter transfers to Wellington airport have utilised the RNZAF Air Movements terminal due to Wellington Airport not allowing MIQ to access any of its facilities or terminals. The Air Movements terminal has capacity constraints and may become green flights only from 19 Apr 2021 in order to continue supporting NZDF flight movements. We will update you on this next week.

#### 4.1.3 Vaccinations update

- The second round of doses for the MIQ workforce continues, as does the first round of doses for workforce close contacts.
- System and process limitations are still preventing a large number of vaccination records being linked to an employer, so it is challenging to understand where uptake is low across the system. We are working directly with employers to confirm unvaccinated employees.
- By 12 Apr 2021, employers will have used the initial employment relations process (sent on 23 Mar 2021 to agencies) to confirm that unvaccinated workers have been fully supported and will remain unvaccinated, as well as completed with unions/Health and Safety representatives their Health and Safety risk assessment of high-risk work.
- Employers will (from 12 Apr 2021) follow up with any worker who remains unvaccinated. This will mean completing an individual assessment of situations and developing options for those workers. In some cases this may involve a formal change proposal. This is designed to ensure only vaccinated workers undertake high risk work from 1 May 2021.
- These conversations and potential change processes are supported by further employment relations advice that will be released shortly.

#### 4.1.4 MIQ Leadership Forum confirmed 12/13 May 2021

- The national COVID-19 response is very broad and involves multiple agencies working together. The scope of this leadership forum is specifically about managed isolation and quarantine (MIQ) facilities. The purpose of the forum is to bring together COVID-19 MIQ leaders to share learnings, celebrate progress and focus on future strategic matters for MIQ.
- The forum will be split into two sessions with different focuses for each.
  - The morning session 12 May 2021 will place our response in the global context, provide an opportunity to look at what other countries have achieved and document what the challenges are that may be awaiting us in the coming months.
  - The afternoon session 12 May 2021 and the day of 13 May 2021 will be focused on looking internally and acknowledging what we have achieved together, what has been learnt over the past year and how our workforce has managed through this.
- We are pleased to have the commitment from the Minister to close the forum on 13 May 2021.

#### 4.1.5 Select committee

- MBIE and MoH have been asked to jointly brief the Health Select Committee on 14 Apr 2021. The committee would like to explore the emerging science around COVID-19 and the

Government's current response, specifically around border protections and MIQ. Officials from both agencies are working together to develop this briefing. Further details have been provided to your office.

#### 4.1.6 MIQ one year anniversary

- On 9 Apr 2020 managed isolation became mandatory for travellers arriving into New Zealand.
- Fifteen hotels were quickly contracted in Auckland in Mar 2020 and by 9 Apr 2020, when the Prime Minister announced managed isolation was compulsory, we had 18 hotels to house returnees. We now have 32 facilities, across 5 regions, with an operational capacity of 4,500 rooms, supporting up to 6,200 returnees over a 14 day period.
- Our hotel staff have demonstrated extraordinary ingenuity, and adaptability has been pivotal to our success. Defence Force, Police, Aviation Security, private security, health and wellbeing support staff round out a high performing, agile and responsive workforce of around 4,000 people on any given day.
- Over the past 12 months we've developed consistent, documented procedures and training, improved security systems like the CCTV upgrade, made ongoing enhancements of our infection, prevention and control protocols as well as designing a bespoke voucher booking system and developing exemption and emergency allocation processes.
- We have also established complex logistics and ground transport arrangements. These systems include surface movement via buses from Auckland to Rotorua and Hamilton, an air charter service via Air New Zealand down to Wellington and Christchurch along with the movement of maritime arrivals to and from the main ports, to the small craft arrivals into Opuha down to our facilities in Auckland.
- MIQ has grown into a massive logistical exercise which runs incredibly smoothly and supports our returnees. As a key part of our COVID response MIQ has served our country very well.

#### 4.2 Operational update

##### 4.2.1 Capacity update

- Following the Quarantine Free Travel announcement, we have seen a total of 278 rooms cancelled over Apr and May 2021.
- Between 7 and 18 Apr 2021, there is approximately a 15% reduction in rooms booked by people from Australia due to cancellation. After 19 Apr 2021, the reduction is much less with an average of 3%.
- The rooms cancelled are being held until the 500 rooms contingency is reached. Once this has been reached, MIQ will release rooms back into the general allocation.
- We are tracking the reductions daily.

##### 4.2.2 MIQ Facilities Ventilation Review

- Work continues to assess ventilation system operations across the portfolio of hotels.
- Progress of onsite testing continues to rely on the availability of Independent Qualified Persons (IQPs) and access to hotels.

- The review is being carried out in two stages:

**Stage 1: Desktop assessments**

- Largely complete with selected recommendations implemented (e.g. changes to operational practices) and others being worked through.
- A key recommendation was the need to undertake onsite assessments (see Stage 2 below).

**Stage 2: Onsite assessments**

- MBIE-led initiative to commission onsite testing of ventilation systems to understand the operation of the existing systems against the design specifications, and the risks associated with them.
- Testing of the remaining 31 of 32 sites (the Pullman remediation work continues) to be completed by Independent Qualified Persons (IQPs).
- 9 of 31 sites have IQPs undertaking onsite testing.
- 5 of 31 sites have provided provisional results to MBIE – internal analysis of these results continues (M-Social & Jet Park in Auckland, Novotel & Chateau on the Park in Christchurch, IBIS in Hamilton).
- 13 sites have confirmed IQP testing dates.
- 4 remaining sites yet to confirm IQP testing dates.
- Inter-agency (MoH/MBIE) Technical Advisory Group being formed to review findings and recommendations from testing to identify appropriate responses.

### 4.3 Large Group Arrivals Update

*Summary of approved group arrivals as at 6 Apr 2021*

Group	Date of Arrival	Pax Numbers	Comments
Refugees quota re-start - Cohort 1B	16 - 28 Mar 2021	44	33 pax arrived 16 Mar 2021, as planned. 2 pax arrived 25 Mar 2021. The final 9 pax from Ecuador arrived 28 Mar 2021. To date there have been no issues with refugees while in MI – all are super happy to finally be in NZ.
Olympic Athletes	29 Mar - 25 Apr 2021	19	Returnees from Tokyo Olympic qualifying events. Various return dates. Original numbers reduced from 41 due to cancelled events, vouchers secured via MIAS and athlete withdrawal.
Refugees quota re-start - Cohort 2	5 - 9 Apr 2021	69	23 pax arrived on 6 Apr 2021. RQP have advised the following schedule: 20 pax on 10 Apr 2021, 12 pax on 16 Apr 2021, 8 pax on 11 May 2021, and 6 pax on 12 May 2021. From Malaysia, Thailand and Ecuador.
Refugees quota re-start - Cohort 3	24 - 28 May 2021	70	Arrival schedule and Cohort details TBC – likely to slip right into late May/June. PGA are working with RQP on EOI for FY 21/22.



## 4.4 Upcoming Communications Issues and Activities

As at 7 Apr 2021

Date	Activity	Lead Agency	Comms Material	Ministerial Involvement Y/N
9 Apr 2021	One year of MIQ	MIQ	PR and internal comms	Y
14 Apr 2021	Health Select Committee	MoH/MIQ	Reactive communications	N
19 Apr 2021	Trans Tasman Quarantine free travel	MoH/MIQ/MoT	Communications on new airport arrangements	
Apr 2021	Pullman report on ventilation	MoH	Reactive information	N
Apr 2021	Desktop survey of all MIF ventilation	MoH	Reactive information	
Apr 2021	CDHB survey of MIF workers – to be released nationally	Canterbury District Health Board		N
Late Apr 2021	Overview of Grand Mercure issues	MIQ	Proactive communications and engagement	
12 May 2021	End of Ramadan – proactive media on Ramadan in MIQ	MIQ	Proactive communications and engagement	N
12/13 May 2021	MIQ Senior Leaders Forum	MIQ		Y
16 Feb – 20 May 2021	Refugees arrive in New Zealand (4 groups arriving)	MIQ	Bespoke group communication (i.e. welcome pack)	N
24 Feb – May 2021	Ruby Jones 'Thanks from Iso' exhibition to be displayed in Beehive (followed by CH, HAM & ROT)	MIQ	Proactive communications and engagement	TBC

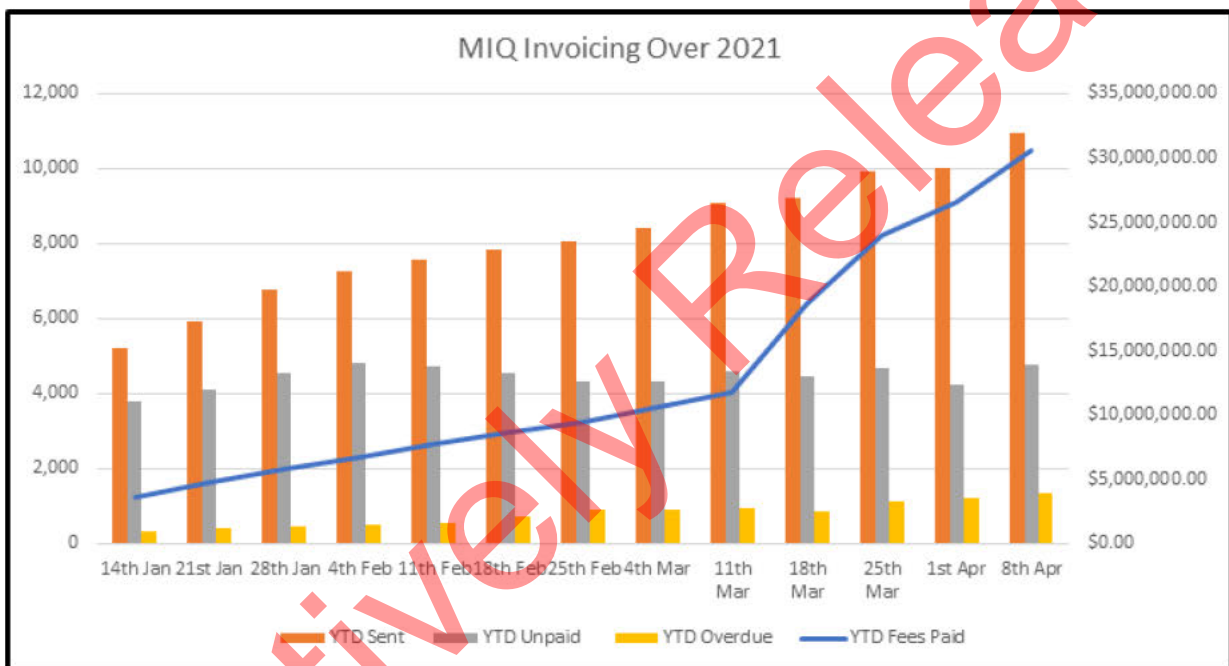
## 4.5 Fees

### 4.5.1 Invoicing

- The table below shows the number of invoices issued up to 4 Apr 2021. These relate to people who arrived in managed isolation up to 21 Mar 2021, noting that invoices are issued after the two-week stay.
- Not all of those identified as 'potentially liable' will receive an invoice.
- The 'Invoices to be confirmed' column includes temporary visa holders and others who require further contact to confirm their liability. It also includes people who are in contact with us about waivers. These people will not be invoiced until their enquiry or application has been resolved.
- Invoices are due 90 days from the date on the invoice and are sent 'per room'.

	People potentially liable for charges	Rooms potentially needing invoice	Waivers approved	Invoices to be confirmed	Invoices sent	Paid #	Paid (\$NZD)	Unpaid 0 – 90 days	Overdue	Overdue 90+ days
<b>Groups</b>	2,838	34	0	0	34	29	\$12,279,414	2	3	0
<b>Maritime</b>	1,179	236	0	14	222	138	\$574,139	72	12	3
<b>Aircrew</b>	2,113	171	0	14	157	60	\$540,037	93	4	0
<b>All other arrivals</b>	29,984	23,181	2,955	9,686	10,540	4,611	\$17,199,875	4,617	1,312	170
<b>Total</b>	<b>36,114</b>	<b>23,622</b>	<b>2,955</b>	<b>9,714</b>	<b>10,953</b>	<b>4,838</b>	<b>\$30,593,465</b>	<b>4,784</b>	<b>1,331</b>	<b>173</b>

Note: The 'Overdue 90+ days' column represents the number from the 'Overdue' column that have been outstanding for 90 days or more.



#### 4.5.2 Waivers

- The table below breaks down the waiver application information between 11 Aug 2020 and 4 Apr 2021. The numbers below relate to all waiver applications; waivers can be applied for before, during and after an individual has stayed in managed isolation. The 'waivers approved' in the table above are a subset of the total waiver applications which have been approved; they relate to people who have left managed isolation and would otherwise have now been due to receive an invoice.

	Waiver applications received	In progress	Total completed	Total financial hardship applications	Total special circumstances applications	Approved waiver applications		Declined waiver applications	
						Financial Hardship	Special Circumstances	Financial Hardship	Special Circumstances
<b>Total</b>	<b>5,151</b>	<b>267</b>	<b>4,884</b>	<b>598</b>	<b>4,286</b>	<b>76</b>	<b>3,771</b>	<b>522</b>	<b>515</b>

#### 4.6 Emergency Allocation Applications

- 3,158 applications have been processed since 30 Oct 2020.
- 19 applications were received in the week ending 04 Apr 2021 and 8 applications were processed.
- From the applications processed in the week ending 04 Apr 2021, 88% of the applications were approved.

Emergency Allocation Applications	Weekly Totals 29 Mar 2021 to 04 Apr 2021	Year to Date Totals 30 Oct 2020 to 04 Apr 2021
Approved	7	1,734
Declined	1	1,424
Applications processed*	8	3,158

\*This number does not reflect applications declined at triage stage, rather incomplete applications, or applications not submitted within 14 days of intended departure.

<b>Total Rooms Approved</b>	<b>7</b>
Rooms Allocated in MIAS	2
Cancelled by the applicant	4
Awaiting flight details or MIAS registrations from the applicants to complete the room allocation process	1

#### Approvals by Category

- New categories came into force after the 1 Apr 2021:

1a - NZ citizen or resident with serious risk to health

1b - To provide care and protection to a child

2a - NZ citizen or resident to provide critical care for a dependant

2b - Critical worker for delivering a critical public or health service

2c - NZ citizen or resident unable to legally remain in their current location

2d - Travel required for National security, interest or law enforcement reasons

2e - NZ citizen or resident categories

- Entering New Zealand to visit a close relative living with a terminal illness or end-stage disease (with a life expectancy of six months or less) where timely travel is unlikely to be possible if the person books through MIAS; OR
- Who are living with a terminal illness or end-stage disease (with a life expectancy of six months or less) entering New Zealand to visit a close relative or to reside in New Zealand, where timely travel is unlikely to be possible if the person books through the MIAS system; OR
- Who are living with a terminal illness or end-stage disease (with a life expectancy of six months or less) who have travelled or are travelling to visit a close relative who reside overseas, where timely return is unlikely to be possible if the person books through the MIAS system; OR
- Who have travelled or are travelling to visit a close relative who is living with a terminal illness or end stage disease (with a life expectancy of six months or less) and resides overseas where, timely return travel is unlikely to be possible if the person books through MIAS.

2f - Citizens or residents of Pacific countries requiring access under an official medical treatment scheme to time-critical medical treatment in New Zealand

Chart 1: Breakdown by different categories within emergency allocation.

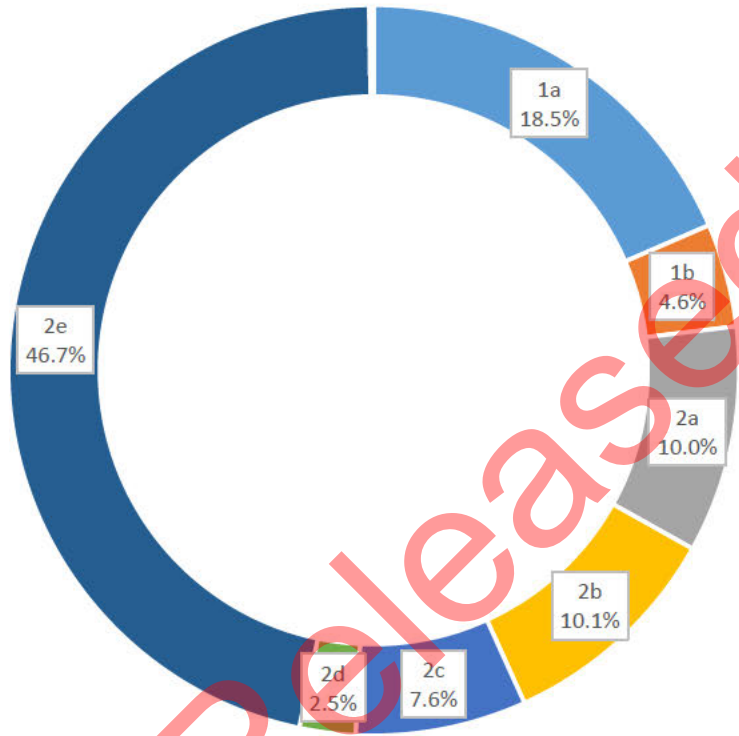
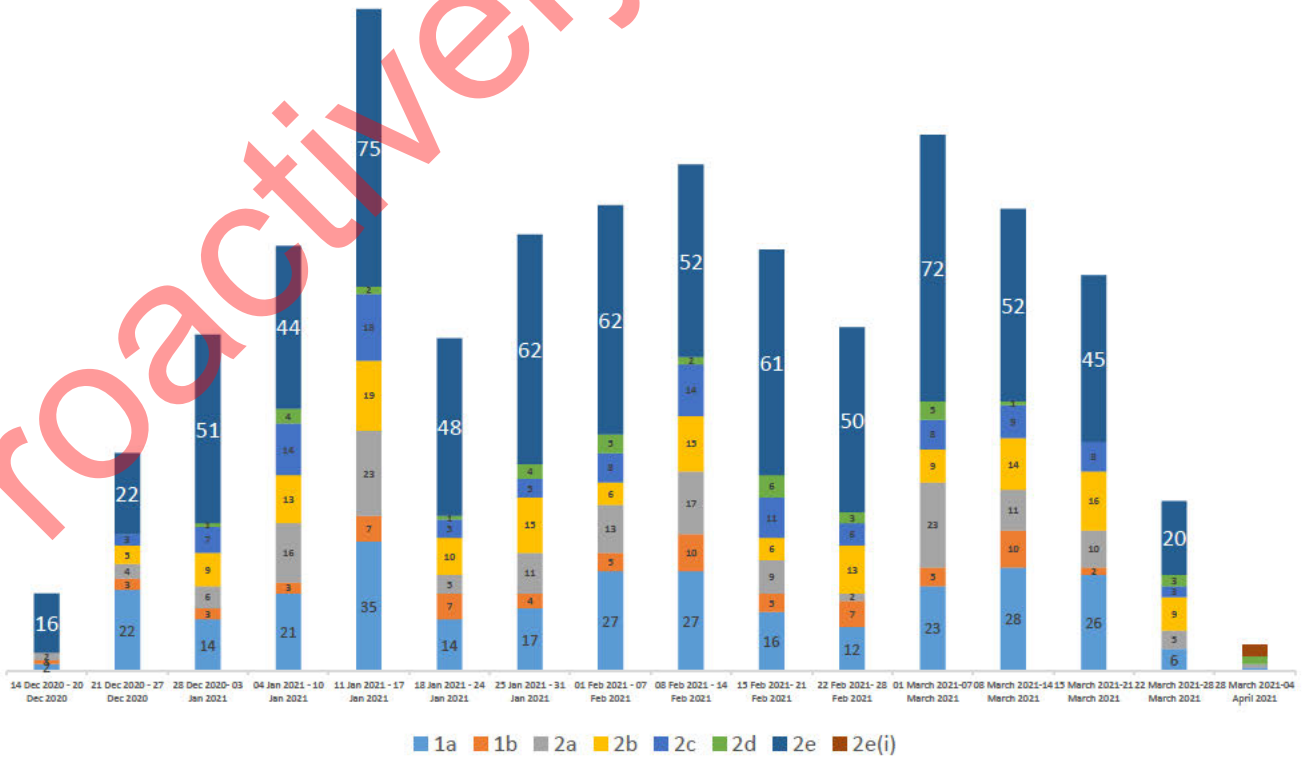


Chart2: Approval by Category across the period.



#### 4.7 Resolutions Update

- Data from the Complaints and Feedback Customer Management System for the week 30 Mar to 5 Apr 2021 is as follows:

Week	Received	Awaiting more information	Processing	Unassigned	Resolved
30 Mar 2021 – 05 Apr 2021					
Complaints	63	11	12	0	67
Improvements	1	0	0	0	1
Compliments	3	0	0	0	3
<b>Total</b>	<b>67</b>	<b>11</b>	<b>12</b>	<b>0</b>	<b>71</b>

- Average number of complaints received each week since the start of MIQ is 112. For the last 4 weeks the average is 92 per week.
- This week we have received 63 new complaints and have resolved 67 complaints. 41% (26 out of 63) of these complaints were regarding MIQ facilities. MIAS/vouchers/special complaints remain low at 24% (15 out of 63).

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## 5. Border Executive Board Report



### 5.1 Key Issues Being Considered by the Executive Board

#### 5.1.1 Border Executive Board Meeting

The Border Executive Board met on 1 April and is next scheduled to convene on 15 April 2021.

#### 5.1.2 Border Workforce

- Vaccination of the border workforce continues, along with the 'educate, expect, support' approach, including individual conversations with those who have not yet been vaccinated.

#### 5.1.3 Quarantine-Free Travel

- Quarantine-free travel preparations including airports and airline readiness, and border agencies' worker readiness
- The Infection Prevention & Control team from the Ministry of Health will undertake assurance walkthroughs of the following international airports this week:
  - Wellington - 6 April
  - Auckland - 7 April
  - Christchurch - 8 April
  - Queenstown – 9 April

## 6. New Zealand Customs Service Weekly Report



### 6.1 Items to Note/Updates

#### 6.1.1 Maritime Border – All of Government Compliance Group

- The New Zealand Police led All of Government group responsible for COVID-19 non-compliance has requested Customs’ representation on the Compliance Team Steering Group
- Further work is being undertaken between the Customs’ team overseeing the Maritime Border Order s6(c) and the Compliance Team Steering Group regarding future connectivity and ongoing managing and reporting of Maritime Border Order non-compliant activity
- Customs is preparing a high level framework of the current escalation process along with a compliance policy which outlines Customs’ approach to non-compliant events under the Maritime Border Order. Customs will continue to manage breaches through its s6(c) and Maritime New Zealand

### 6.2 Pre-Departure Testing

- For the period 29 Mar 2021 to 4 Apr 2021, six warnings were issued.
  - 29 Mar – Family of five warned as a translation of each family members’ PDT documentation showed that the test type had not been specified
  - 1 April – Passenger warned as their PDT documentation did not specify test type or the name and address of laboratory that undertook the PDT

#### Passengers

	Date	29 Mar	30 Mar	31 Mar	1 Apr	2 Apr	3 Apr	4 Apr	Week Total	%
	Total Passengers	236	218	194	397	427	398	405	2275	
	Passengers subject to PDT	190	104	84	257	255	238	155	1283	56.4%
Primary Actions (Passport Control)	Test Certificate Verified	173	102	71	235	234	211	145	1171	91.3
	Exemption Verified	7	0	5	14	8	12	4	50	3.9%
	Referred to Secondary Area	10	2	8	8	13	15	6	62	4.8%
Secondary Area Actions	Compliant	5	2	8	7	13	15	6	56	90.3%
	Warned	5	0	0	1	0	0	0	6	9.7%
	Infringement	0	0	0	0	0	0	0	0	0
	Prosecution	0	0	0	0	0	0	0	0	0

Crew:

	Date	29 Mar	30 Mar	31 Mar	1 Apr	2 Apr	3 Apr	4 Apr	Week Total	%
	Total Crew	96	122	134	141	99	141	97	830	
	Crew subject to PDT	55	48	66	34	44	60	18	325	39.1
Primary Actions (Passport Control)	Test Certificate Verified	55	48	66	34	44	60	18	325	100%
	Exemption Verified	0	0	0	0	0	0	0	0	0
	Referred to Secondary Area	0	0	0	0	0	0	0	0	0
Secondary Area Actions	Compliant	0	0	0	0	0	0	0	0	0
	Warned	0	0	0	0	0	0	0	0	0
	Infringement	0	0	0	0	0	0	0	0	0
	Prosecution	0	0	0	0	0	0	0	0	0

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Advice received by the Minister for COVID-19 Response is available through the following links: [covid19.govt.nz/alert-levels-and-updates/proactive-releases/](https://covid19.govt.nz/alert-levels-and-updates/proactive-releases/) and [www.health.govt.nz/about-ministry/information-releases/advice-provided-ministers](https://www.health.govt.nz/about-ministry/information-releases/advice-provided-ministers)



Proactively Released

## 8. Official Information Act Requests

### 8.1 Ministry of Health

Date due	Requester	OIA Request	Status
1-Apr-21	s9(2)(a)	Any briefings, communications or other relevant documents relating to the schedule of the vaccine roll-out in New Zealand	Waiting Minister's Sign-off
6-Apr-21	Chris Bishop	A copy of Cabinet Paper "Additional Item: COVID-19 and MIQ: Update" on 26 January 2021	In progress

**RESTRICTED**

Date due	Requester	OIA Request	Status
7-Apr-21	s9(2)(a)	All correspondent relating to the tender process for saliva testing	In progress
12-Apr-21	s9(2)(a)	All communication related to the use of the phrase "people who are pregnant" in the vaccine sequencing framework information, provided to media on 10 March	In progress
13-Apr-21	Chris Bishop	A range of briefings	In progress
16-Apr-21	s9(2)	Correspondence with the Chinese Embassy and Chinese Consulate in New Zealand about the potential distribution of Sinovac or Sinopharm or otherwise developed-in-China Covid-19 vaccines through embassies/consulates.	In progress
19-Apr-21	s9(2)(a)	Any and all briefings, reports, emails, or presentations prepared for or to the Minister, or presented by the Minister, in relation to conspiracy theories or misinformation in relation to New Zealand's response to COVID-19. I ask that information be included from the last six months	In progress
27-Apr-21	s9(2)	This news story states that the senior government members met with wealthy New Zealanders including Graeme Hart, Sir Stephen Tindall, Craig Heatley, Nick Mowbray and Sam Morgan and possibly Rob Fyfe and Anna Mowbray, to discuss and arrange for the import of PPE relating to COVID-19. <a href="https://www.newshub.co.nz/home/new-zealand/2020/04/coronavirus-protective-gear-being-sent-to-new-zealand-from-china.html">https://www.newshub.co.nz/home/new-zealand/2020/04/coronavirus-protective-gear-being-sent-to-new-zealand-from-china.html</a> Can I have a copy of all records, documents, emails, records of phonecalls/meetings, including who attended, video conferences etc relating to the meetings including emails from/to all of the persons mentioned in the emails including the arrangement of the meeting/s	In progress
27-Apr-21	s9(2)(a)	A copy of any and all communications, advice, briefings, reports, aides memoir and memos received by the Minister relating to the practice of falsifying or sourcing counterfeit Covid-19 test results. -the number of people who have been prevented from entering New Zealand due to having doctored COVID-19 test results	In progress
3-May-21	s9(2)(a)	CHOIA044: the advice given to the Minister/Cabinet on the vaccine rollout	In progress

## 8.2 Managed Isolation and Quarantine

*Note: Any OIA highlighted in **bold** is a new addition from the previous report.*

Date due	Requestor	Media/Opposition	OIA Request	Status
1 Sep 20	s9(2)(a)	Not applicable	All docs etc. for MIQ charges policy incl. for treaty obligations & BORA	Overdue
23 Oct 20	s9(2)(a)	Stuff/Dom Post	MIQ infection prevention audit report, docs, etc. re staff testing, ops, etc	Minister's office
10 Nov 20	s9(2)(a)	Stuff	All concerns / issues raised by MBIE regarding the proposed COVID-Card	Minister's office

Date due	Requestor	Media/Opposition	OIA Request	Status
14 Dec 20	s9(2)(a)	MediaWorks	Correspondence with INZ re applications by athlete/sporting organisations	Minister's office
23 Dec 20	s9(2)(a)	Stuff	Complaints lodged by residents of managed isolation facilities	Under review
25 Jan 21	Dr Shane Reti (MP)	Opposition	Pre-flight testing for returnees to NZ, specifically regards Russian seamen	Gathering Information
1 Feb 21	s9(2)(a)	Not applicable	Number gone through managed isolation and number of who have paid	Minister's office
1 Feb 21	s9(2)(a)	Not applicable	Number gone through managed isolation and number of who have paid	Minister's office
2 Mar 21	s9(2)(a)	Chief Economist, The New Zealand Initiative	Further questions in response to 2021-2022 re: MIQ spaces for America's Cup	Approved
18 Mar 21	s9(2)(a)	NZ Herald	Subsequent advice from meetings with iwi about MIQ facilities	Decision on request sent
29 Mar 21	s9(2)(a)	Newshub	Complaints at MIQ - Workers who has been dismissed and reasons at MIQ	Gathering information
29 Mar 21	s9(2)(a)	Not applicable	MIQ H&S policies and plans, hazard Identification & H&S Reporting	Drafting
1 Apr 21	Chris Bishop	Opposition	All documents relating to Trev Pontings declined then accepted application	Minister's office
6 Apr 21	s9(2)(a)	Not applicable	query on MIQ welcome pack, non english guests, translated signage/translato	Under review
6 Apr 21	s9(2)(a)	Stuff	Documents about Tom Abercrombie and other families MIQ exemption request	Approved
7 Apr 21	s9(2)(a)	Scoop	Review of lack of high/low risk MIQ seperation & timeframe of public state?	Under review
7 Apr 21	s9(2)(a)	Newsroom	Fees & payment records for MIQ, waivers & instalment plans	Under review
7 Apr 21	s9(2)(a)	Stuff	all info re MIQ officials ministerials advice on 570 fishing crew exemption	Minister's office
8 Apr 21	s9(2)(a)	RNZ	Info RE establishing purpose-built quarantine facility in New Zealand	Drafting
8 Apr 21	s9(2)(a)	Newshub	conseq of privacy breach of priv info with sent MIQ emails to wrong applica	Gathering information
8 Apr 21	s9(2)(a)	Stuff	MIQ info re extended stays due to refused test	Under review
8 Apr 21	s9(2)(a)	RNZ	Questions related to billing of MIQ spaces	Minister's office

Date due	Requestor	Media/Opposition	OIA Request	Status
9 Apr 21	s9(2)(a)	The Spinoff	Info given by MIQ staff to Lucina Baulch during MIQ stay	Minister's office
9 Apr 21	Chris Bishop	Opposition	Green MP Mr Ricardo Menendez March MIQ application	Under review
9 Apr 21	s9(2)(a)	Stuff/Dom Post	MP's return to New Zealand through the MIQ system	Under review
9 Apr 21	s9(2)(a)	Stuff	Documents relating to the MIQ emergency application for Trevor Ponting	Drafting
12 Apr 21	s9(2)(a)	TVNZ	corr. reviews on MIQ to stop progrms from booking vouchers for other ppl	Under review
12 Apr 21	s9(2)(a)	RNZ	Correspondence from Jan Logie to MBIE relating to Ricardo Menéndez March	Under review
13 Apr 21	s9(2)(a)	Not applicable	Arrivals at MIQ by country and number testing positive from 1/8/20 - 1/2/21	Under review
13 Apr 21	s9(2)(a)	Not applicable	MIQ - exemptions under Category Class 2C for returning NZ citizens	Gathering information
13 Apr 21	s9(2)(a)	Not applicable	Comms and information between Maritime and MBIE	Drafting
13 Apr 21	s9(2)(a)	Not applicable	MIQ - Exemptions for emergency allocations for citizens returning home	Gathering information
14 Apr 21	s9(2)(a)	Not applicable	Maritime capacity as per MNZ maritime industry update #69	Gathering information
14 Apr 21	s9(2)(a)	Not applicable	Criteria for MIQ waiver application	Scoping
14 Apr 21	s9(2)(a)	Not applicable	NZ citizen and resident seafarers and MIQ emergency allocations	Scoping
14 Apr 21	s9(2)(a)	Not applicable	Visa types/numbers coming into NZ via Managed Isolation Allocation System	Scoping
14 Apr 21	s9(2)(a)	Not applicable	Expansions of MIQ facilities for reports to officials, Ministers & studies	Scoping
16 Apr 21	s9(2)(a)	RNZ	RE corr of transport to chch hosp from MIQ and back case on 15/03/2021	Scoping
16 Apr 21	s9(2)(a)	Not applicable	Data management plan for MIQ	Gathering information
19 Apr 21	s9(2)(a)	Not applicable	Analysis on MIQ decision to only open up spaces three months out	Gathering information
20 Apr 21	s9(2)(a)	Newshub	RE corr regarding building of purpose built MIQ facilities, incl non hotels	Scoping
20 Apr 21	s9(2)(a)	TVNZ	Reports and any other trials relating to Bluetooth contact tracing app	Scoping

Date due	Requestor	Media/Opposition	OIA Request	Status
20 Apr 21	s9(2)(a)	Not applicable	How many stayed in NZ MIQ & now in system w/ Aussie passports or are aussie	Drafting
20 Apr 21	s9(2)(a)	RNZ	Transcript of 7/01/21 Grand Millenium incident & corr etc ricardo march MIQ	Under review
20 Apr 21	s9(2)(a)	Not applicable	Recent audit of Bay Plaza Hotel for Fitness of Purpose for use as MIQ	Drafting
20 Apr 21	s9(2)(a)	Not applicable	Reasons why Ms Lucinda Baulch is being unlawfully detained at MIQ	Drafting
20 Apr 21	s9(2)(a)	Stuff	What advice was given/research conducted regards alternative MIQ options	Drafting
21 Apr 21	s9(2)(a)	Not applicable	RE corr regarding costs of MIQ per person	Scoping
21 Apr 21	s9(2)(a)	NZ Herald	RE request for MIQ facility improvement undertakings MBIE has made & costs	Drafting
22 Apr 21	s9(2)(a)	Newshub	Breakdown of MIQ paid vs not paid & comparison of cost vs. money collected	Under review
22 Apr 21	s9(2)(a)	Stuff	All 2020 corr with SeaLord, Independent fisheries & Maruha Nichiro	Gathering information
23 Apr 21	s9(2)(a)	Not applicable	Covid 19 positive numbers for arrivals each month into NZ MIQ	Drafting
26 Apr 21	s9(2)(a)	Not applicable	Over the past 12 months, how many people have arrived into MIQ from Aussie?	Gathering information
27 Apr 21	s9(2)	Not applicable	Info/evidence re decisions to hold MIQ returnee & 6 month baby for test	Scoping
27 Apr 21	s9(2)(a)	Not applicable	Complaint about Managed Isolation and Quarantine	Gathering information
27 Apr 21	s9(2)(a)	NZ Herald	Amount paid by returnees/amount owed/amount overdue for stays at MIQ	Under review
28 Apr 21	s9(2)(a)	Not applicable	<b>All comms 'tween MIQ &amp; Stamford Auck (1996) re client</b>	<b>Scoping</b>
28 Apr 21	s9(2)(a)	NZ Herald	<b>Copies of the filled health matrixes for declined MIQ exemption request</b>	<b>Scoping</b>
28 Apr 21	s9(2)(a)	TVNZ	Info re Emergency MIQ placement, escape attempts & stats	Drafting
29 Apr 21	s9(2)	Not applicable	<b>Questions re: OIA 2021-1563 - Returnees not re-entering general population</b>	<b>Scoping</b>
29 Apr 21	s9(2)(a)	NZ Herald	All Memos etc re advice to MIQ for controls around guest interactions	Gathering information
30 Apr 21	s9(2)(a)	RNZ	<b>Correspondence relating to increase in MIQ fees &amp; data on MIQ fees to date</b>	<b>New item</b>
30 Apr 21	s9(2)(a)	Stuff	<b>Questions regarding MIQ contracts negotiated by MBIE</b>	<b>New item</b>

Date due	Requestor	Media/Opposition	OIA Request	Status
30 Apr 21	s9(2)(a)	Not applicable	Risk management programme for each and every premis used for MIQ	Gathering information
30 Apr 21	s9(2)(a)	RNZ	All docs re COVID contact tracing card trial at Bay Plaza in Welly 7/12/20	Gathering information
3 May 21	s9(2)(a)	Newshub	MP Menendez-March's application for MIQ and his partners visa application	Under review
4 May 21	s9(2)(a)	Newshub	corr. and query regarding COVID card trial in MIQ cost	Drafting
11 May 21	s9(2)(a)	Not applicable	Identity of certain NZDF staff at an MIQ facility	Scoping
11 May 21	s9(2)	Not applicable	Info relating to the MIQ Allocation System	Gathering information
11 May 21	s9(2)(a)	Not applicable	MIQ hotel(s) allocated to the passengers arriving off flights into Auckland	Drafting
11 May 21	s9(2)(a)	Not applicable	Info relating to MIQ spots available over past 3 months	Gathering information
1 Jun 21	s9(2)(a)	Stuff	Info relating to Christchurch Regional Isolation and Quarantine centre	Gathering information

### 8.3 COVID-19 Group

Date due	Requestor	OIA Request	Status
29 Mar 21	s9(2)	...all documentation pertaining to the [COVID-19] response and recovery efforts that your organisation has been involved in 2020.	Drafting
8 Apr 21	s9(2)	Information regarding the establishment, leadership and mandate of the COVID-19 Response Unit. Also the Terms of Reference of the Roche/Simpson Review.	Sign Out
9 Apr 21	s9(2)	Documents and communications that have contributed to the recent policy decision for Auckland to be placed at Alert Level 3 and New Zealand at Alert Level 2.	Drafting
14 Apr 21	s9	Copies of COVID-19 weekly update reporting and response related Cabinet papers.	QA
14 Apr 21	Unknown	Cabinet paper relating to the February decision to change Alert Levels, Cabinet's resurgence response plan, and contemporaneous weekly reporting.	Drafting
19 April 21	s9(2)	Various details re vaccine administration.	Drafting
22 Apr 21	s9	Information relating to development of the Government's COVID-19 strategy.	Drafting
23 Apr 21	s9(2)	All studies and/or reports in the possession, custody or control of Prime Minister Jacinda Ardern describing the purification of "SARS-COV-2" said to have caused disease in humans.	Scoping
23 Apr 21	s9	Correspondence with the Chinese Embassy and Chinese Consulate in New Zealand about the potential distribution of Sinovac or Sinopharm or otherwise developed-in-China Covid-19 vaccines through embassies/consulates.	Drafting
27 Apr 21	s9	All records, documents, emails, records of phonecalls/meetings, including who attended, video conferences etc relating to meetings with specific [named] business people.	Scoping
3 May 21	s9(2)	Various details about the 'Unite against Covid-19' tee-shirts.	Scoping
3 May 21	s9(2)	Documents received by the minister regarding Covid-19 measures, including alert levels and restrictions, and the public's response (including compliance), from January 1, 2021 to March 31, 2021.	Scoping

#### 8.4 New Zealand Customs Service

Note: Any OIA highlighted in **bold** is a new addition from the previous report.

Date due	Requestor	OIA Request	Status
8 Mar 21	s9(2)(a)	Various questions regarding the number of private yachts and small craft arriving in New Zealand since the Maritime Border Order (No 2) came into effect. All communications between Customs and the company Xerra Earth Observation Institute since the beginning of October 2020.	Customs sign out
19 Apr 21	s9(	Requests information regarding the vaccination of Customs staff and contractors against COVID-19.	In progress
<b>19 Apr 21</b>	<b>s9(2)(a)</b>	<b>Requests information about PDT warnings and infringements</b>	<b>In progress</b>

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