Schedule of DHB responses to the McGuinness Institute's OIA 2020/02: Open Letter to District Health Boards as at 25 March 2020

- 1. Auckland DHB
- 2. Bay of Plenty DHB
- 3. Canterbury DHB
- 4. Capital and Coast DHB
- Counties Manakau DHB
- 6. Hawkes Bay DHB
- 7. Hutt Valley DHB
- 8. Lakes DHB
- 9. MidCentral DHB
- 10. Nelson-Marlborough DHB
- 11. Northland DHB
- 12. South Canterbury DHB
- 13. Southern DHB
- 14. Tairāwhiti DHB
- 15. Taranaki DHB
- 16. Waikato DHB
- 17. Wairarapa DHB
- 18. Waitematā DHB
- 19. West Coast DHB
- 20. Whanganui DHB

1. Auckland DHB 20200331



31 March 2020

Auckland DHB
Chief Executive's Office

Level 1
Building 37
Auckland City Hospital
PO Box 92189
Victoria Street West
Auckland 1142

Ph: (09) 630-9943 ext: 22342

Email: ailsac@adhb.govt.nz

Wendy McGuinness

By email to: wmcg@mcguinnessinstitute.org

Dear Wendy

Re Official Information Request – National Reserve Supply (NRS) stored by DHBs

I refer to your official information request dated 25 March 2020 requesting Auckland DHB, and all DHBs nationally make public its register of all the medical items it stores on behalf of the National Reserve Supply (NRS), noting that since late January the McGuinness Institute has been trying to understand what supply chain risks might arise if the epidemic in China became a pandemic.

May we suggest you make contact with the Ministry of Health about these concerns, as to use the Official Information Act when DHBs are the primary service in respect to the national response to COVID-19 is inappropriate, as it would divert resources from across the sector currently committed to the COVID-19 response.

More formally, I advise that Auckland DHB will be unable to respond to your request while New Zealand is at Alert level 4 and accordingly, under section 15A of the Official Information Act, Auckland DHB extends the time for which to make a decision on your request to 20 working days after the Alert level reduces. Please advise if you wish to have your request held or if you wish to withdraw it and resubmit it in the future.

You have the right to seek an investigation and review by the Ombudsman of this decision. Information about how to make a complaint is available at www.ombudsman.parliament.nz or freephone 0800 802 602.

Yours faithfully

Ailsa Claire, OBE

Clame

Chief Executive



7 May 2020

Wendy McGuinness

1. ADHB 20200507

Auckland DHB

Chief Executive's Office
Level 1

Building 37

Auckland City Hospital
PO Box 92189

Victoria Street West

Auckland 1142

Ph: (09) 630-9943 ext: 22342 Email: <u>ailsac@adhb.govt.nz</u>

By email to: wmcg@mcguinnessinstitute.org

Dear Wendy

Re Official Information Request – National Reserve Supply (NRS) stored by DHBs

I refer to your official information request dated 25 March 2020 requesting the following information:

Firstly, thank you to each and every DHB staff member throughout New Zealand working hard on the front line to protect New Zealanders in these uncertain times. We appreciate how busy you are at this time but we believe it is timely for each of New Zealand's District Health Boards (DHB) to make public its register of all the medical items it stores on behalf of the National Reserve Supply (NRS). Making the extent of the NRS available to the public will enable New Zealand to use the opportunity that the COVID—19 Alert 4 provides. This window will enable New Zealand to:

- 1. know what medical items need to be rationed early and/or substituted;
- 2. fill supply gaps (e.g. Hamilton-based brewery Good George is now producing hand sanitiser); and
- 3. order medical items from other countries (e.g. Australia, China or Singapore).

Since late January the McGuinness Institute has been trying to understand what supply chain risks might arise if the epidemic in China became a pandemic. We have organised these risks into three categories of supply chain management, those impacting on:

- 1. healthcare workers, enabling them to stay safe while treating patients (e.g. personal protective equipment [PPE]);
- 2. patients, enabling them to get the best medical care (e.g. ventilators); and
- the wider population, differentiating between people that are infected and not infected (e.g. testing equipment).

We are working with a diverse number of people on this issue who would like to know this information, such as philanthropists, manufacturers, procurement officers, doctors and nurses. To this end we are asking all DHBs to share with us, and ideally place on their websites, the following information as applicable on the items listed below: the locations (e.g. hospital name), quantities, brand names, number of uses (i.e. are they disposable or reusable?), purchase dates and expiry dates:

- 1. Gowns
- 2. Masks
- 3. Goggles
- 4. Gloves
- 5. Disinfectant (e.g. bleach)*
- 6. Hand sanitiser*
- 7. Oxygen tanks*
- 8. CT scanners*
- 9. Medical ventilators*

The items asterisked above are ones for which we understand the information might need to be sought from hospitals in your district. For this reason, we thought a two batch approach to supplying this information might be realistic, Batch 1 being the PPEs (1–4 above) and Batch 2 (5–9).

This information is not held by us but is believed to be held by the Ministry of Health. In these circumstances we are required by section 14 of the Official Information Act to transfer your request. We have transferred your request to the Ministry of health. You will hear further from the Ministry of Health concerning your request.

Yours faithfully

Ailsa Claire, OBE

Chief Executive

Encl. Transfer letter to MoH

ourse



7 May 2020

1. ADHB 20200507

Auckland DHB

Chief Executive's Office
Level 1

Building 37

Auckland City Hospital
PO Box 92189

Victoria Street West

Auckland 1142

Ph: (09) 630-9943 ext: 22342 Email: ailsac@adhb.govt.nz

Ministry of Health

By email to: oiagr@health.govt.nz

Dear Madam/Sir

Re Transfer of request for Official Information – National Reserve Supply stored by DHBs

I write concerning an official information request received from Wendy McGuinness dated 26 March 2020 requesting the following information:

Firstly, thank you to each and every DHB staff member throughout New Zealand working hard on the front line to protect New Zealanders in these uncertain times. We appreciate how busy you are at this time but we believe it is timely for each of New Zealand's District Health Boards (DHB) to make public its register of all the medical items it stores on behalf of the National Reserve Supply (NRS). Making the extent of the NRS available to the public will enable New Zealand to use the opportunity that the COVID–19 Alert 4 provides. This window will enable New Zealand to:

- 1. know what medical items need to be rationed early and/or substituted;
- 2. fill supply gaps (e.g. Hamilton-based brewery Good George is now producing hand sanitiser); and
- 3. order medical items from other countries (e.g. Australia, China or Singapore).

Since late January the McGuinness Institute has been trying to understand what supply chain risks might arise if the epidemic in China became a pandemic. We have organised these risks into three categories of supply chain management, those impacting on:

- 1. healthcare workers, enabling them to stay safe while treating patients (e.g. personal protective equipment [PPE]);
- 2. patients, enabling them to get the best medical care (e.g. ventilators); and
- 3. the wider population, differentiating between people that are infected and not infected (e.g. testing equipment).

We are working with a diverse number of people on this issue who would like to know this information, such as philanthropists, manufacturers, procurement officers, doctors and nurses. To this end we are asking all DHBs to share with us, and ideally place on their websites, the following information as applicable on the items listed below: the locations (e.g. hospital name), quantities,

brand names, number of uses (i.e. are they disposable or reusable?), purchase dates and expiry dates:

- 1. Gowns
- 2. Masks
- 3. Goggles
- 4. Gloves
- 5. Disinfectant (e.g. bleach)*
- 6. Hand sanitiser*
- 7. Oxygen tanks*
- 8. CT scanners*
- 9. Medical ventilators*

The items asterisked above are ones for which we understand the information might need to be sought from hospitals in your district. For this reason, we thought a two batch approach to supplying this information might be realistic, Batch 1 being the PPEs (1–4 above) and Batch 2 (5–9).

Auckland DHB does not hold this information. This request is being transferred in full to your agency for response.

Please treat this letter as a formal transfer of the request under section 14 of the Official Information Act. You should be aware that a response must be provided to the requester as soon as reasonably practicable, and no later than 20 working days after the day this transfer is received by your agency, unless an extension of time is required and duly notified to the requester.

Yours faithfully

Ailsa Claire, OBE

Chief Executive

Encl. Copy of request from Wendy McGuinness
Notification of transfer letter to Wendy McGuinness

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Bay of Plenty DHB 28 April 2020

On behalf of Debbie Brown, Senior Advisor Governance and Quality

Dear Wendy

In response to your request of 25 March 2020, we provide the attached information.

The notes below are included to assist with their interpretation.

PPE Supply Chain data notes:

- Attached data scope includes all consumable items listed in their request (Gowns, Masks, Eye Protection, Gloves, Surface Cleaner, Hand Sanitiser);
- Data gives visibility of stock on hand, receipt and issue activities from 01 Jan-20 to 17 Apr-20 in weekly activity buckets;
- Also provided is lookup references for individual items and the suppliers;
- Unit of measure conversions have also been provided ... the main unit used is Each, i.e. the individual unit of use;
- The data spans all activities managed and executed in the campuses and satellite communities of Tauranga Hospital and Whakatane Hospital.

PPE Supply Chain data elements not provided:

- Consumables purchase date or expiry date information has not been provided for the below reasons;
- Consumable items of this type have a very high inventory turnover focus. If we can't
 turnover at the rate required then we contract the primary provider to do this on our behalf
 ... as such we do not system capture lot/batch number expiry dates in our own inventory
 system;
- Inventory turnover practices:
 - DHB operating stocks turnover every 4-6 weeks, i.e. the average time between receipt and issue;
 - DHB pandemic stocks for gowns, gloves, eyewear and hand sanitizer are all rotated by the primary provider(s) of these lines into their operating stocks before expiry (reviews are quarterly and rotation commences based on overall volume on hand and consumption rate for a particular item);
 - DHB pandemic stocks for masks are consistently rotated into our glove provider's operating stocks. Given the relatively high volume of stock on hand versus BOPDHB daily consumption this is better managed by the primary supplier as part of their rotation of total stocks.

Medical Gas Supply Chain

• Includes all medical gas supplies and inventory holdings over an annual period for Tauranga Hospital, Tauranga Community, Whakatane Hospital, Whakatane Community.

Ventilators

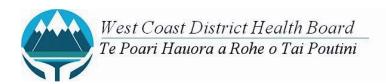
- Current fleet of ventilators including (ICU, Transport and non-invasive BIPAP. Have not included CPAP);
- Not shown is 1 ICU Ventilator and 1 Transport Ventilator that are scheduled for delivery in May. In response to Covid we brought forward some of our planned replacements.

CT Scanners

- 1 x Whakatane Hospital;
- 2 x Tauranga Hospital.

Kind regards.





Planning and Funding P O Box 1600, CHRISTCHURCH

Telephone: 0064 3 364 4130 Fax: 0064 3 364 4165 Wayne.turp@cdhb.health.nz

30 April 2020

Wendy McGuinness Chief Executive McGuinness Institute Wellington

Email: wmcg@mcguinnessinstitute.org;

Dear Ms McGuinness

RE Official information request CDHB 10303 and WCDHB 9422

We are writing to acknowledge your letter dated 25 March 2020 and received this morning requesting the following information under the Official Information Act from Canterbury DHB and West Coast DHB with regard to Personal Protection Equipment (PPE), CT scanners, Oxygen tanks and Ventilators. Specifically:

We are asking all DHBs to share with us, and ideally place on their websites, the following information as applicable on the items listed below: the locations (e.g. hospital name), quantities, brand names, number of uses (i.e. are they disposable or reusable?), purchase dates and expiry dates:

- 1. Gowns
- 2. Masks
- 3. Goggles
- 4. Gloves
- 5. Disinfectant (e.g. bleach)
- 6. Hand sanitiser
- 7. Oxygen tanks
- 8. CT scanners
- 9. Medical ventilators

We will consider your request against the provisions of the Official Information Act (see below) and advise you of our decision regarding the release of information within 20 working days (being the statutory timeframe provided within the Act.) Accordingly, we will notify you, no later than 28 May 2020, of our decision.

It should be noted that many key staff involved with the sourcing and preparation of material for your request are also directly involved with work associated with COVID-19. This may impact on our ability to respond to certain OIA requests within normal time frames.

Your request is being handled by Kathleen Smitheram. If you have any queries, please feel free to contact either myself (details above) or Kathleen. (<u>Kathleen.smitheram@cdhb.health.nz</u>; Phone 364-4134). Please refer to the OIA number above when phoning or emailing.

15 Decisions on requests

(1) Subject to this Act, the department or Minister of the Crown or organisation to whom a request is made in accordance with section 12 or is transferred in accordance with section 14 of this Act or section 12 of the Local Government Official Information and Meetings Act 1987 shall, as soon as reasonably practicable, and in any case not later than 20 working days after the day on which the request is received by that department or Minister of the Crown or organisation,—

(1)(a) decide whether the request is to be granted and, if it is to be granted, in what manner and for what charge (if any); and

(1)(b) give or post to the person who made the request notice of the decision on the request

[If we are unable to make a decision on your request by the date noted above, we will notify you of an extension of that timeframe.]

If any additional factors come to light which are relevant to your request, please do not hesitate to contact us so that these can be taken into account.

Yours sincerely wanted.

Wayne Turp Project Specialist

15 Decisions on requests

(1) Subject to this Act, the department or Minister of the Crown or organisation to whom a request is made in accordance with section 12 or is transferred in accordance with section 14 of this Act or section 12 of the Local Government Official Information and Meetings Act 1987 shall, as soon as reasonably practicable, and in any case not later than 20 working days after the day on which the request is received by that department or Minister of the Crown or organisation,—

 $(1) (a) \ decide \ whether \ the \ request \ is \ to \ be \ granted \ and, \ if \ it \ is \ to \ be \ granted, \ in \ what \ manner \ and \ for \ what \ charge \ (if \ any); \ and$

(1)(b) give or post to the person who made the request notice of the decision on the request

[If we are unable to make a decision on your request by the date noted above, we will notify you of an extension of that timeframe.]





Planning and Funding P O Box 1600 CHRISTCHURCH

Telephone: 0064 3 364 4130 Fax: 0064 3 364 4165 Wayne.turp@cdhb.health.nz

26 May 2020

Wendy McGuinness Chief Executive McGuinness Institute Wellington

Email: wmcg@mcguinnessinstitute.org;

Dear Ms McGuinness

RE Official information request CDHB 10303 and WCDHB 9422

We refer to your email dated 25 March 2020 and received 30 April 2020 requesting the following information under the Official Information Act from Canterbury DHB and West Coast DHB.

We are asking all DHBs to share with us, and ideally place on their websites, the following information as applicable on the items listed below: the locations (e.g. hospital name), quantities, brand names, number of uses (i.e. are they disposable or reusable?), purchase dates and expiry dates:

- 1-6 . Gowns, Masks, Goggles , Gloves, Disinfectant (e.g. bleach) and Hand sanitiser
- 7. Oxygen tanks*
- 8. CT scanners*
- 9. Medical ventilators*

We are writing to confirm that we are granting a response to your requests. However, **it should be noted** that many key staff involved with the sourcing and preparation of material for Official Information Act requests are also directly involved with work associated with COVID-19.

This is impacting on our ability to respond to OIA requests within normal time frames. We will send your response to you as soon as is reasonably practicable.

Yours sincerely

Wayne Turp

Project Specialist

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Telephone: 0064 3 364 4160

Fax: 0064 3 364 4165 carolyn.gullery@cdhb.health.nz

CORPORATE OFFICE

Level 1 32 Oxford Terrace Christchurch Central CHRISTCHURCH 8011

4 June 2020

Wendy McGuinness Chief Executive McGuinness Institute Wellington

Email: wmcg@mcguinnessinstitute.org;

Dear Ms McGuinness

RE Official information request CDHB 10303 and WCDHB 9422

We refer to your letter dated 25 March 2020 and received 30 April 2020 requesting the following information under the Official Information Act from Canterbury DHB and West Coast DHB with regard to Personal Protection Equipment (PPE), CT scanners, Oxygen tanks and Ventilators. Specifically:

We are asking all DHBs to share with us, and ideally place on their websites, the following information as applicable on the items listed below: the locations (e.g. hospital name), quantities, brand names, number of uses (i.e. are they disposable or reusable?), purchase dates and expiry dates:

1-6. Gowns, Masks, Goggles, Gloves, Disinfectant (e.g. bleach) and Hand sanitiser

Please refer to **Table one** (below) for inventories of PPE held by both Canterbury DHB and West Coast DHB as at **15 May 2020**. **Note:** West Coast DHB draw all their stock requirements from Canterbury DHB. Canterbury DHB reserves will also cover West Coast DHB requirements.

Table one: Inventories of PPE (broken into pairs of gloves, masks, face screens and scrubs) held by Canterbury DHB and West Coast DHB as at 15 May, 2020

PPE Item	Stock on hand (eaches)	Brand name	Number of uses (Disposable or reusable)	Life expectancy / Use by date
Gowns	57,670	Zuru	Disposable	12 months
Masks	1,109,450	PrimaGARD /QSI/Care plus	Disposable	2 years
Goggles	20,588	DR BanBao	Reusable	n/a
Gloves	2,277,060	Medline/Dermagrip/USL	Disposable	2 years
Disinfectant (e.g. bleach)	1,332,960	Presept /Oxivir / Synergy		2 – 5 years
Hand sanitiser	14,335	Angel Clear/Clinell		2 years

West Coast volumes typically account for 10% of stock going out of our warehouse.

The figures provided were based on stock held as at **15 May 2000**. The extremely dynamic nature of the pandemic as it continues to evolve and change has since provided a better understanding of ongoing requirement for Personal Protection Equipment (PPE). The supply and distribution has also been centralised through the Ministry of Health to ensure that there are adequate supplies of PPE available to all DHBs and other health and social service agencies. The stock and supply of PPE means that there is currently no shortage of equipment within the Canterbury DHB and West Coast DHB.

7.Oxygen tanks

Canterbury DHB

- Christchurch Hospital Campus has two very large oxygen 'tanks' or Vacuum Insulated Evaporators (VIEs).
 One holds the liquid equivalent of 22 million litres of gaseous oxygen and the other 16 million litres.
- Burwood Hospital VIE 3,900,000 litres of gaseous oxygen and
- Ashburton Hospital VIE 380,000 litres of gaseous oxygen.

None of our other hospitals or facilities have VIEs.

West Coast DHB

Location	Greymouth	Reefton	Buller	
Number	2 tanks (689m³ each) & 30	5 Bed side bottles (more	18 large bottles (7.29m ³	
	large bottles (7.29m³	ordered as required;	each)	
	each)	2.1m³ each)		
Brand	BOC	BOC	BOC	
Expiry dates	Nil; on a rental system			

8. CT scanners

Canterbury DHB

Vendor Equipment		Hospital	Installed	Life expectancy (years)**	
Siemens	Somatom Definition Flash 128	CHC	2012	8	
Siemens	Somatom Emotion 16	CHC	2007	8	
GE Healthcare	GE VCT XT 64	CHC	2009	8	
Canon	Prime 128	BWD	2014	8	
GE Healthcare	GE VCT 64	ASHB	2010	12	
Siemens*	Somatom Definition AS	Christchurch	2016	10	

^{*}Dedicated to Oncology planning, but can be used as a back up to the diagnostic scanners with appropriate loading of scanning protocols (as was done after the Mosque attacks)

West Coast DHB

The West Coast DHB has one CT scanner, located at Grey Hospital. It is a Toshiba/Canon (Canon bought out the Medical Imaging division of Toshiba post purchase of our machine) purchased in 2013. This machine is due for replacement in the next financial year.

9. Medical ventilators

Canterbury DHB

Christchurch Hospital has 43 ventilators

West Coast DHB

The West Coast DHB has five ventilators, these are all located at Grey Hospital.

- One Hamilton C1, purchased November 2018
- Two Philips-Respironics V60, purchased July 2013
- One Drager Oxylog 3000, purchased March 2012
- One Pulmonetics LTV1000. Purchased March 2009

^{**}Recommended Life, as per the Canadian Association of Radiologists Lifecycle Guidance for Medical Imaging Equipment (which has been adopted worldwide). It takes into consideration utilisation hours (e.g. Ashburton is a lower use machine than the Flash which runs 24/7). When replacing we also consider machine condition and fault history, so a guide only.

I trust that this satisfies your interest in this matter.

Please note that this response, or an edited version of this response, may be published on the Canterbury DHB and West Coast DHB websites after your receipt of this response.

Yours sincerely

Carolyn Gullery

Executive Director

Planning, Funding & Decision Support

Capital & Coast District Health Board 24 April 2020

Dear Wendy

I refer to your request for official information, originally received by Capital & Coast District Health Board on 25 March 2020 regarding data on number of medical items/supplies held by DHB, in the context of COVID-19 pandemic. A response to your request is due today, 24 April 2020.

Our response to your request will be sent to you as soon as is reasonably practicable. However, please note that right now, dealing with COVID-19 for our health system must take priority.

This is necessary because many key staff involved with the sourcing and preparation of material for your request are also directly involved with work associated with COVID-19. This has impacted our ability to respond to this OIA requests within normal timeframes.

We apologise for any inconvenience caused and hope you will understand the delay given the circumstances.

You have the right to seek an investigation and review by the Ombudsman of this decision. Information about how to make a complaint is available at www.ombudsman.parliament.nz or free phone 0800 802 602.

If you wish to discuss any aspect of your request with us, including this decision, please feel free to reply to this email, or contact me at catherine.stewart@ccdhb.org.nz.

Thank you

1 May 2020 **H20_21-49, OIA 2020/065**

Wendy McGuinness
Chief Executive, McGuinness Institute
Level 2
5 Cable Street
Wellington Central
Wellington 6011

Email: wmcg@mcguinnessinstitute.org

Dear Wendy

Official Information Act 1982 (OIA) – Response for H20_21-49 and 2020/065

Thank you for your request under the Official Information Act 1982 (OIA), which was received by the Hutt Valley and Capital & Coast District Health Boards (DHBs) on 25 March 2020. You requested the following information:

"Given this background, and the text (far below in New Zealand's Influenza Pandemic Plan (2017)), I would appreciate answers to the following questions (as an OIA):

- 1. How many ICU beds does New Zealand currently have (with medical ventilators) and how many are currently being used?
- 2. How many other respiratory devices (such as CPAPs) does New Zealand currently have and do medical professionals consider they are useful (e.g. are they able to be repurposed into medical ventilators)?
- 3. Do we have a Strategic National Stockpile (SNS) like in the US? If yes, what equipment do we have in our stockpile?
- 4. Does the New Zealand Government think that we have enough ICU beds and other respiratory devices (such as CPAP's)? If not, how many do we need and what actions are the New Zealand government doing to ensure that there is sufficient?
- 5. Has the MoH been in contact with suppliers or other organisations based in New Zealand that might be capable of manufacturing medical ventilators in preparation for possible outbreaks?
- 6. For example, has the New Zealand government approached New Zealand manufactures to see if they are capable of manufacturing medical ventilators and CPAP's?
- 7. Has New Zealand started manufacture using its inshore capability of P2 grade masks (as noted in the plan see image 4)? If not, can you explain why not. For example, is it because New Zealand no longer has that capability or you think we have enough masks for this type of virus?
- 8. Is the pandemic plan under review given the specific characteristics of this virus (i.e. some patients need long time ICU bed care)? (I imagine an Appendix could be added to the existing plan specifying the Government's response to the coronavirus virus.)

Lastly, I have a concern that the communication from Government is not ideal. Telling people not to panic and that the government has everything under control will only create more panic if what the government says proves to be incorrect. A better way might be to say something like the following:

- a. We need all New Zealanders to be vigilant and careful at this time.
- b. The incubation period is long and can spread before symptoms show, therefore we all need to be on guard. For example: businesses need to prepare now in case they need to operate on smaller staff numbers or staff working from home and schools need to consider ways they can continue to educate students while they are at home.
- c. We are working on supply chain issues. New Zealand is a major food maker (not taker) so there will be food for all. However we also welcome households keeping two/three weeks of food in the house

as this is also good practice for earthquakes and all other natural disasters.

d. The government is reviewing the 2017 plan in line with the nature and characteristics of this virus and more information will be made available as the government works through these issues (as noted above this could be in the form of a new appendix 'issued in draft for consultation' to form part of the existing New Zealand's Influenza Pandemic Plan 2017)."

You have requested a substantial and extensive amount of information regarding COVID-19. At this time, Hutt Valley and Capital & Coast DHBs, along with many other agencies, have diverted significant resources towards supporting the Government's response to COVID-19. This is an ever-evolving situation and both DHBs must continue to respond at pace to this global pandemic. To provide this information would require an extensive and substantial amount of manual research and collation, at a time when we are responding to a global pandemic. Unfortunately, your request for this information is therefore refused under section 18(f) of the OIA at this time.

Information about the number of COVID-19 tests available, self-isolation measures and the case definition (when a person will be referred for testing) is available on the New Zealand Parliament and Ministry of Health (the Ministry) websites. You might also be interesting in watching the media briefings where these topics have been explored.

For your reference:

Information about testing kits and enforcement of self-isolation was debated in recent oral parliamentary questions in Parliament: https://www.parliament.nz/en/pb/hansard-debates/rhr/combined/HansDeb 20200319 20200319 08

Information about the case definition, testing, and self-isolation is available at: https://www.health.govt.nz/our-work/diseases-and-conditions/covid-19-novel-coronavirus.

Information about confirmed and probable cases are now available on the Ministry website and is updated regularly: https://www.health.govt.nz/our-work/diseases-and-conditions/covid-19-novel-coronavirus/covid-19-current-cases.

Information on the Nation Reserve Supplies are publicly available on the Ministry website: https://www.health.govt.nz/our-work/emergency-management/national-reserve-supplies.

New Zealand has a domestic manufacturer of P2 (N95) and general purpose (surgical) face masks. The domestic manufacturer continues to make P2 masks. The Ministry is working with the domestic manufacturer to maintain production of masks for the health sector.

The Ministry routinely publishes the latest on the Government's response on the COVID-19 section of the Ministry's website: https://www.health.govt.nz/our-work/diseases-and-conditions/covid-19-novel-coronavirus.

Thank you for your enquiry. We trust it meets your requirements. You have the right, under section 28 of the OIA, to seek a review or to ask the Ombudsman to review of this decision – including the delay in response.

Yours sincerely

Fionnagh Dougan
Chief Executive

From: "Catherine Stewart [CCDHB]" < Catherine.Stewart@ccdhb.org.nz

Date: Friday, 24 July 2020 at 16:34

To: Wendy McGuinness < wmcg@mcguinnessinstitute.org >

Subject: OIA 2020/163 due 20 August 2020

Dear Wendy

Thank you for your request for official information regarding personal protective equipment and medical items/supplies, in the context of COVID-19 pandemic, which was received by Capital & Coast District Health Board (CCDHB) on 23 July 2020.

Your request has been received and logged. As required under the Official Information Act 1982, we will respond to your request within 20 working days. You should therefore receive a response on or before 20 August 2020.

If a large amount of information has been requested or if CCDHB needs to consult in order to make a decision, we may need to extend this date (this is provided for in section 15A of the Act). We will advise you if such an extension is necessary.

Our reference number for your request is: 2020/163.

Thank you

Catherine Stewart

Correspondence Officer to the Office of the Chief Executive | Capital & Coast District Health Board | Ūpoko ki te uru hauora | www.ccdhb.org.nz | www.facebook.com/CCDHB

From: "Thomas Davis [CCDHB]" < Thomas.Davis@ccdhb.org.nz>

Date: Monday, 27 July 2020 at 10:28

To: Wendy McGuinness < wmcg@mcguinnessinstitute.org >, "Catherine Stewart [CCDHB]"

<<u>Catherine.Stewart@ccdhb.org.nz</u>>

Cc: Reuben Staff <rb@mcguinnessinstitute.org>

Subject: RE: Official Information Act request – Inventory of medical items including PPE

Wendy

It might be helpful if we could have a brief discussion about your OIA request. I am concerned that the answer we provide is not going to assist you achieve your objective and there may be an easier approach.

Please call me at your convenience.

Thomas Davis

Executive Director Corporate Services | Capital & Coast District Health Board | Upoko ki te uru hauora

M: 021 486 704 | T: 04 806 2269 | Ext: 82269 | thomas.davis@ccdhb.org.nz | www.ccdhb.org.nz

28 July 2020 OIA 2020/163

Wendy McGuinness
Chief Executive | Wendy McGuinness Institute
PO Box 24222
Manners Street
Wellington 6142

Email: wmcg@mcguinnessinstitute.org

Tēnā koe Wendy

Official Information Act 1982 (OIA) – Amendment and Query – OIA 2020/163

I refer to your official information request regarding personal protective equipment and medical supplies, which was received by the Capital & Coast District Health Board on 23 July 2020.

Amendment

It appears likely that your original request will need to be clarified to enable us to respond.

Please note, in line with section 15(1AA) of the Official Information Act 1982 (OIA), any clarification or amendment of a request is considered to be a new request for the purpose of calculating the maximum statutory timeframe for response.

You requested the locations, quantities, brand names, number of uses (i.e. disposable or reusable), purchase dates and expiry dates of oxygen tanks. However, the difficulty in CCDHB being able to respond to the current wording of this aspect of your request lies in the fact that we have bulk oxygen supply as well as portable bottles. Could you please clarify how you would like us to respond to this aspect of your request, with the above in mind?

Query

The principal staff member involved in drafting the response has also commented that:

"As each DHB orders their own clinical supplies and PPE they have different suppliers and stock so the item descriptions used in your spreadsheet from Bay of Plenty will not correlate with our stock items. As a result I would be concerned [that] if you attempt to add different stock counts from different DHBs you could be adding apples and oranges.

DHBs are reporting PPE stock level to the Ministry of Health who are coordinating PPE sourcing with NZHP. The information you are seeking might be better obtained from the Ministry rather than the DHBs."

Could you please therefore confirm whether you have approached the Ministry of Health with this request? The relevant CCDHB staff member believes that the Ministry of Health may be best placed to respond to this request; this may result in a transfer of your request.

Please contact us regarding a clarification of your request and an answer to our query by return email or by emailing us at oia@ccdhb.org.nz.

You have the right to seek an investigation and review by the Ombudsman. Information about how to make a complaint is available at www.ombudsman.parliament.nz or free phone 0800 802 602.

Nāku ite noa, nā

Catherine Stewart

Correspondence Officer

CC:

1. Reuben Brady | Wendy McGuinness Institute | rb@mcguinnessinstitute.org

From: "Catherine Stewart [CCDHB]" < Catherine.Stewart@ccdhb.org.nz

Date: Tuesday, 28 July 2020 at 19:48

To: Wendy McGuinness < wmcg@mcguinnessinstitute.org >

Cc: Reuben Staff < rb@mcguinnessinstitute.org > **Subject:** OIA 2020/163 Clarification & Query

Good evening Wendy and Reuben

I refer to Wendy's request for information regarding personal protective equipment and medical supplies, which was received by Capital & Coast District Health Board (CCDHB) on 23 July 2020.

Please find attached a letter seeking clarification on the request, as well as a query from a CCDHB staff member who will be responding to the request.

You have the right to seek an investigation and review by the Ombudsman. Information about how to make a complaint is available at www.ombudsman.parliament.nz or free phone 0800 802 602.

If there are any issues or concerns, please let us know.

Thank you

Catherine Stewart

Correspondence Officer to the Office of the Chief Executive | Capital & Coast District Health Board | Ūpoko ki te uru hauora

From: "Catherine Stewart [CCDHB]" < Catherine.Stewart@ccdhb.org.nz>

Date: Thursday, 20 August 2020 at 5:59 PM

To: Wendy McGuinness < wmcg@mcguinnessinstitute.org>

Subject: OIA 2020/163 Response

Dear Wendy

Please find attached Capital & Coast District Health Board's response to your Official Information Act request received on 23 July 2020.

You have the right to seek an investigation and review by the Ombudsman. Information about how to make a complaint is available at www.ombudsman.parliament.nz or free phone 0800 802 602.

Thank you

Catherine Stewart

Correspondence Officer to the Office of the Chief Executive | Capital & Coast District Health Board | Ūpoko ki te uru hauora | www.ccdhb.org.nz | www.facebook.com/CCDHB

From: "Catherine Stewart [CCDHB]" <Catherine.Stewart@ccdhb.org.nz>

Date: Thursday, 27 August 2020 at 10:26 AM

To: Wendy McGuinness <wmcg@mcguinnessinstitute.org>

Cc: Reuben Staff <rb@mcguinnessinstitute.org>, "OIA Request [HVDHB]"

<<u>OIArequest@huttvalleydhb.org.nz</u>> **Subject:** RE: OIA 2020/163 Response

Good morning Wendy

Thank you for your below email, and the two emails you have sent in the past 24 hours (attached), bringing to our attention the fact that the response sent to you on 1 May 2020 for OIA 2020/163 only contained information for Capital & Coast District Health Board (CCDHB) – whereas you may have been intending for both Hutt Valley and Capital & Coast DHBs (2DHB) to provide information in the same response.

The confusion seems to have been internal at our end:

- I deal with OIAs for CCDHB; although there are some cases where there is a joint 2DHB response given, which is sent from either CCDHB or Hutt Valley DHB.
- The first request you made on 25 March 2020 (OIA 2020/065) was responded to as a 2DHB response, because both DHBs had to reject the request at the time for the same reasons. In that case, it happened to be me who sent the response on behalf of both DHBs rather than my Hutt Valley DHB counterpart.
- When you came back with this most recent request (OIA 2020/163) solely to me, I had completely missed that we had previously rejected your response as 2DHB, and so only logged and assigned your request based on its being received in my capacity as a CCDHB staff member as well as there being no Hutt Valley email address in the recipient field of the OIA 2020/163 request email.

I have CC'ed in my Hutt Valley counterpart to ensure they log, assign and respond to your nationwide request of DHBs for Hutt Valley DHB. I have been advised that the Hutt Valley stocktake figures would be collated by a different team than the team who provided the CCDHB figures.

I apologise for the confusion, and any inconvenience this has caused you.

You should hear from my Hutt Valley counterpart shortly.

You have the right, under section 28 of the OIA, to seek an investigation and review by the Ombudsman. Information about how to make a complaint is available at www.ombudsman.parliament.nz or you can free phone 0800 802 602.

Thank you

Catherine Stewart

Correspondence Officer to the Office of the Chief Executive | Capital & Coast District Health Board | Ūpoko ki te uru hauora | DDI: 04 806 0737 | Ext: 80737 | www.ccdhb.org.nz | www.facebook.com/CCDHB

06 April 2020

Wendy McGuinness Chief Executive McGuinness Institute PO Box 24-222, Wellington, 6142

Email: wmcg@mcguinnessinstitute.org

Dear Ms McGuinness,

Official Information Act (1982) Request

I write in response to your Official Information Act request, received by us on 25 March 2020, and attached with this response. You requested information related to national reserve stock and specifically:

To this end, we are asking all DHBs to share with us, and ideally place on their websites, the following information as applicable on the items listed below:

- the locations (e.g. hospital name),
- quantities,
- brand names,
- number of uses (i.e. are they disposable or reusable?),
- purchase dates and
- expiry dates:
 - 1. Gowns
 - 2. Masks
 - 3. Goggles
 - 4. Gloves
 - 5. Disinfectant (e.g. bleach)*
 - 6. Hand sanitiser*
 - 7. Oxygen tanks*
 - 8. CT scanners*
 - 9. Medical ventilators*

The items asterisked above are ones for which we understand the information might need to be sought from hospitals in your district. For this reason, we thought a two batch approach to supplying this information might be realistic, Batch 1 being the PPEs (1–4 above) and Batch 2 (5–9). We are confident the lockdown will prevent the escalation of COVID–19 cases, but New Zealand needs to be prepared for the possibility that the lockdown and the quarantine of arrivals were actioned too late. The Institute explores low probability/ high magnitude events, and as

such, we believe DHBs hold critical information that should be made public to enable any supply chain gaps (if they exist) to be filled.

As context, Counties Manukau Health (CM Health) provides health and support services to people living in the Counties Manukau region (approx. 569,400 people).

New Zealand is currently at Alert Level-4 and accordingly, like many health and government agencies, CM Health now has significant resources diverted from usual activity from across the organisation to support the COVID-19 response. You have requested a substantial amount of information.

We have considered your request and the impact on our current operational teams of preparing a response to this. While we appreciate that there is a significant public interest in the NZ health system during this COVID-19 response, we are not in a position to commit the resources required to respond to your particular request at this time.

We are unable to respond to your request at this time, and we do this under Section 18(f) of the Official Information Act - as the information cannot be made available without substantial manual collation or research, that would need to completed by the people tasked with leading the response to COVID-19.

The health sector is working hard to ensure that the public is informed about COVID-19, and the work to respond to it, with information updated daily on the Ministry of Health's website at:

www.health.govt.nz

Specific information on the Nation Reserve Supplies is publicly available on the Ministry website:

- https://www.health.govt.nz/our-work/emergency-management/national-reserve-supplies.

 Further information detailing all of government's approach can also be found here:
 - https://covid19.govt.nz.

If you wish to discuss any aspect of your request with us, including this decision, in the first instance please feel free to contact us. Should you wish to have your specific request held, or to resubmit it in the future, please be aware that we anticipate not being able to make a decision on any OIA request until 20 working days after the Alert level reduces. Please note the correct email address for CM Health OIA requests is: OIA.Request@middlemore.co.nz

If you are not satisfied with this response you are entitled to seek a review of the response by the Ombudsman under section 28(3) of the Official Information Act.

Yours sincerely,

Fepulea'i Margie Apa Chief Executive Officer

Counties Manukau Health

Counties Manukau DHB 30 April 2020

Dear Wendy

Thank you for your Official Information Act request, received today.

We are working on a response for you, which will be sent as soon as practical and within the 20 working day timeframe as per the Ombudsman's Guidance, by 28 May 2020. We will contact you if we have any queries with the request or need to extend the timeframe for your response. In those cases, we will advise why the extension is necessary, and indicate when the response will be ready.

Please note that, like all DHBs across New Zealand, Counties Manukau DHB has begun a process of proactive disclosure, which means OIA responses will be publicly available via our website around 10 days after they have been released. Our response will advise if we intend to publish the response, (with personal information removed) and related documents on the CMDHB website. If you advise us of special reasons why proactive disclosure should not apply to your response, we will consider this.

Kind regards Dinah



08 May 2020

Wendy McGuinness Chief Executive McGuiness Institute PO Box 24-222 Wellington, 6142

Email: wmcg@mcguinnessinstitute.org

Dear Ms McGuinness,

Official Information Act (1982) Request

I write in response to your Official Information Act request, received by us on 30 April 2020. You requested the following information.

You are one of seven DHBs that have refused the request under s 18 (f) of the OIA. We appreciate how busy you are at this time, so we have reduced our OIA request to just focus on masks.

Can you tell us the approximate number of (i) P2 (or equivalent) masks and (ii) surgical masks you have in stock in your DHB – using your last stock take figures.

- We assume you will have provided this information to MoH, and hope this is not time consuming.
- Can you also provide the date of the stocktake?

As context, Counties Manukau Health (CM Health) provides health and support services to people living in the Counties Manukau region (approx. 569,400 people). Our services are delivered via hospital, outpatient/ ambulatory and community-based models of care.

We provide regional and supra-regional specialist services (for orthopaedics, plastics, burns and spinal services). We employ more than 7,500 FTE staff, and see more than 118,000 people in our Emergency Department each year. There are also several specialist services provided for our community via other metro Auckland DHBs, including tertiary surgical/ medical services, some mental health and addiction services.

Our responses to each of your questions are below.

As of the **morning of 01 May 2020**, this was the stock held *on-site*, *in our central stores*, noting that these stock counts generate a continually changing number. The daily stocktake of PPE is provided via the central stores. This stocktake is the equated to an estimated 'days of stock available on hand' figure, with daily usage requirements over the last few weeks taken into account to estimate a figure. These figures do not include items already distributed to wards and units, but not yet used.

(i) CM Health is using a range of four N95/P2 Type Masks below

CODE	Description	Quantity	Count	Total items
M12096	Mask Respirator/ Tb Sub-Micron N95 3M - 1860	BOX	271	5,420
	Box 20			
M180979	Mask <u>N95</u> and Respirator Particulate 3M - 1860S Small	BOX	695	695
M139786	Mask Respirator Tb Micron N95 3M Aura - 1870+	EA	432	8,640
	Box 20			
M181018	Surgical Mask N95 NZ Govt Ffp2 Duckbill	EA	11,550	11,550

(ii) CM Health is using these Surgical Masks below

COL	DE	Description	Quantity	Count	Total items
M18	80878	Surgical Mask Ear loop L2 (1 EA = Box 50)	EA	1,279	63,950

For the northern region DHBs (Northland, Waitemata, Auckland and Counties Manukau), the wider regional PPE stock and distribution processes are managed by HealthSource, on behalf of the District Health Boards.

I trust this information satisfactorily answers your query. If you are not satisfied with this response you are entitled to seek a review of the response by the Ombudsman under section 28(3) of the Official Information Act.

Please note that this response or an edited version of this may be published on the Counties Manukau DHB website.

Yours sincerely,

Fepulea'i Margie Apa Chief Executive Officer

Counties Manukau Health

From: "Ula Kuresa (CMDHB)" < Ula.Kuresa@middlemore.co.nz>

Date: Friday, 7 August 2020 at 14:38

To: Wendy McGuinness < wmcg@mcguinnessinstitute.org >

Subject: FW: Official Information Act request – Inventory of medical items including PPE

Good afternoon Wendy

We have transferred your request to the Northern Region Health Coordination Centre (NHRCC). The information to which your request relates is believed to be more closely connected with the functions of the NRHCC. In these circumstances, we are required by section 14 of the OIA to transfer your request. You will hear further from NHRCC concerning your request.

Thanks

Ula Kuresa

Team Coordinator I Communications | Strategy & Infrastructure

Mobile: 021 851 809

Ula.Kuresa@middlemore.co.nz

Middlemore Hospital I 100 Hospital Road, Otahuhu I Private Bag 93311 Otahuhu, Auckland 1640 countiesmanukau.health.nz I COUNTIES MANUKAU DISTRICT HEALTH BOARD





7 August 2020

Wendy McGuiness

Email: wmcg@mcguinnessinstitute.org

Dear Wendy

Re: Official Information Act Request - Inventory Medical Items

I refer to your official information request dated 23rd July 2020 for information regarding medical equipment stocks.

We have transferred your request to the Northern Region Health Coordination Centre (NHRCC). The information to which your request relates is believed to be more closely connected with the functions of the NRHCC. In these circumstances, we are required by section 14 of the OIA to transfer your request.

You will hear further from NHRCC concerning your request.

Yours sincerely

Fepulea'i Margie Apa Chief Executive Officer

Counties Manukau Health

Hawke's Bay District Health Board 30 April 2020

Dear Wendy

Thank you for your OIA request which has been passed on to be actioned. I cannot find any record of your original email so wonder if it might have been quarantined.

Regards

Dear Wendy

Attached please find a response to your Official Information Act Request re PPE inventory.

Nāku noa, nā

Chris Lord

OIA Coordinator, Communications Service
Please note my usual hours of work are: Monday, Tuesday 8:00am – 12 noon; Wednesday, Thursday, Friday 8:00am – 4:30pm
Hawke's Bay District Health Board
Private Bag 9014, Hastings 4156
T: 06 878 8109 ext 4658

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Corporate Services



20 August 2020

Wendy McGuinness McGuinness Institute Te Hononga Waka Email: wmcg@mcguinnessinstitute.org

Dear Wendy

YOUR OFFICIAL INFORMATION ACT (1982) REQUEST HBDHB REF: OIA2020101

I refer to your Official Information Act request dated 23 July 2020 where you requested information from Hawke's Bay District Health Board (HBDHB). Your questions and HBDHB's response is provided below:

Please complete the attached spreadsheet, noting data requested is a record of PPE inventory at any time in the past few months that works for HBDHB systems, inventory date to be entered into the spreadsheet.

All HBDHB PPE inventory on hand on the 18th May 2020 has been identified on the attached spreadsheet. Please note we have included the item Number, Name and Units that relate specifically to the HBDHB inventory system records.

I trust this information meets your needs. If you would like any further information or clarification please phone me. If you are not satisfied with this response you may contact the Office of the Ombudsman, phone 0800 802 602.

Please note that this response, or an edited version of this response, may be published on the Hawke's Bay DHB website after your receipt of this response.

Yours sincerely

Carriann Hall

EXECUTIVE DIRECTOR FINANCIAL SERVICES

TE PUNI PŪTEA

cc: Ministry of Health via email: <u>SectorOIAs@moh.govt.nz</u>

oia@hbdhb.govt.nz

Hutt Valley District Health Board 27 March 2020

Dear Wendy

Thank you for your request for information received by Hutt Valley District Health Board on 25 March 2020.

Your request has been received and logged. As required under the Official Information Act 1982, we will respond to your request within 20 working days. You should receive a response on or before 24 April 2020.

Please note that at this unprecedented time, Hutt Valley District Health Board has diverted significant resources from across the organisation to support the COVID-19 response.

This may impact on our ability to respond to your request. We will communicate with you should we be required to request an extension in accordance with section 15A of the Official Information Act.

If a large amount of information has been requested or if the district health board needs to consult in order to make a decision, we may need to extend this date (this is provided for in section 15A of the Act). We will advise you if such an extension is necessary.

Hutt Valley District Health Board provides the first five hours of staff time to prepare a response free-of-charge. If your OIA is expected to take longer, we will inform you of the charges, and give you the opportunity to change or refine the request to reduce or remove the need to charge.

Our reference number for your request is: H29-21-49.

Yours sincerely

Robyn Fitzgerald Correspondence Officer 1 May 2020 **H20_21-49, OIA 2020/065**

Wendy McGuinness
Chief Executive, McGuinness Institute
Level 2
5 Cable Street
Wellington Central
Wellington 6011

Email: wmcg@mcguinnessinstitute.org

Dear Wendy

Official Information Act 1982 (OIA) – Response for H20_21-49 and 2020/065

Thank you for your request under the Official Information Act 1982 (OIA), which was received by the Hutt Valley and Capital & Coast District Health Boards (DHBs) on 25 March 2020. You requested the following information:

"Given this background, and the text (far below in New Zealand's Influenza Pandemic Plan (2017)), I would appreciate answers to the following questions (as an OIA):

- 1. How many ICU beds does New Zealand currently have (with medical ventilators) and how many are currently being used?
- 2. How many other respiratory devices (such as CPAPs) does New Zealand currently have and do medical professionals consider they are useful (e.g. are they able to be repurposed into medical ventilators)?
- 3. Do we have a Strategic National Stockpile (SNS) like in the US? If yes, what equipment do we have in our stockpile?
- 4. Does the New Zealand Government think that we have enough ICU beds and other respiratory devices (such as CPAP's)? If not, how many do we need and what actions are the New Zealand government doing to ensure that there is sufficient?
- 5. Has the MoH been in contact with suppliers or other organisations based in New Zealand that might be capable of manufacturing medical ventilators in preparation for possible outbreaks?
- 6. For example, has the New Zealand government approached New Zealand manufactures to see if they are capable of manufacturing medical ventilators and CPAP's?
- 7. Has New Zealand started manufacture using its inshore capability of P2 grade masks (as noted in the plan see image 4)? If not, can you explain why not. For example, is it because New Zealand no longer has that capability or you think we have enough masks for this type of virus?
- 8. Is the pandemic plan under review given the specific characteristics of this virus (i.e. some patients need long time ICU bed care)? (I imagine an Appendix could be added to the existing plan specifying the Government's response to the coronavirus virus.)

Lastly, I have a concern that the communication from Government is not ideal. Telling people not to panic and that the government has everything under control will only create more panic if what the government says proves to be incorrect. A better way might be to say something like the following:

- a. We need all New Zealanders to be vigilant and careful at this time.
- b. The incubation period is long and can spread before symptoms show, therefore we all need to be on guard. For example: businesses need to prepare now in case they need to operate on smaller staff numbers or staff working from home and schools need to consider ways they can continue to educate students while they are at home.
- c. We are working on supply chain issues. New Zealand is a major food maker (not taker) so there will be food for all. However we also welcome households keeping two/three weeks of food in the house

as this is also good practice for earthquakes and all other natural disasters.

d. The government is reviewing the 2017 plan in line with the nature and characteristics of this virus and more information will be made available as the government works through these issues (as noted above this could be in the form of a new appendix 'issued in draft for consultation' to form part of the existing New Zealand's Influenza Pandemic Plan 2017)."

You have requested a substantial and extensive amount of information regarding COVID-19. At this time, Hutt Valley and Capital & Coast DHBs, along with many other agencies, have diverted significant resources towards supporting the Government's response to COVID-19. This is an ever-evolving situation and both DHBs must continue to respond at pace to this global pandemic. To provide this information would require an extensive and substantial amount of manual research and collation, at a time when we are responding to a global pandemic. Unfortunately, your request for this information is therefore refused under section 18(f) of the OIA at this time.

Information about the number of COVID-19 tests available, self-isolation measures and the case definition (when a person will be referred for testing) is available on the New Zealand Parliament and Ministry of Health (the Ministry) websites. You might also be interesting in watching the media briefings where these topics have been explored.

For your reference:

Information about testing kits and enforcement of self-isolation was debated in recent oral parliamentary questions in Parliament: https://www.parliament.nz/en/pb/hansard-debates/rhr/combined/HansDeb 20200319 20200319 08

Information about the case definition, testing, and self-isolation is available at: https://www.health.govt.nz/our-work/diseases-and-conditions/covid-19-novel-coronavirus.

Information about confirmed and probable cases are now available on the Ministry website and is updated regularly: https://www.health.govt.nz/our-work/diseases-and-conditions/covid-19-novel-coronavirus/covid-19-current-cases.

Information on the Nation Reserve Supplies are publicly available on the Ministry website: https://www.health.govt.nz/our-work/emergency-management/national-reserve-supplies.

New Zealand has a domestic manufacturer of P2 (N95) and general purpose (surgical) face masks. The domestic manufacturer continues to make P2 masks. The Ministry is working with the domestic manufacturer to maintain production of masks for the health sector.

The Ministry routinely publishes the latest on the Government's response on the COVID-19 section of the Ministry's website: https://www.health.govt.nz/our-work/diseases-and-conditions/covid-19-novel-coronavirus.

Thank you for your enquiry. We trust it meets your requirements. You have the right, under section 28 of the OIA, to seek a review or to ask the Ombudsman to review of this decision – including the delay in response.

Yours sincerely

Fionnagh Dougan
Chief Executive

From: "Robyn Fitzgerald [CCDHB]" < <u>Robyn.Fitzgerald@Huttvalleydhb.org.nz</u>>

Date: Friday, 28 August 2020 at 1:00 PM

To: Wendy McGuinness < wmcg@mcguinnessinstitute.org>

Subject: Official Information Act request H20 21-114 due date 24 September 2020

Dear Wendy

My Capital & Coast District Health Board colleague, Catherine Stewart, has passed this OIA onto Hutt Valley District Health Board. I note that our original response to you (H2O_21-49) was during the first period of COVID-19 response and as a consequence we had refused your request under Section 18(f) at that time.

Since then our colleague at CCDHB has been able to gather the information for CCDHB. Obviously there had been confusion as it should have included Hutt Valley DHB information. Hence we have registered and logged your request again as at 27 August 2020 as we had not been included during this second process. Our apologies and we will do all we can to meet your request as early as possible.

Your request has been received and logged. As required under the Official Information Act 1982, we will respond to your request within 20 working days. You should receive a response on or before 24 September 2020.

If a large amount of information has been requested or if the district health board needs to consult in order to make a decision, we may need to extend this date (this is provided for in section 15A of the Act). We will advise you if such an extension is necessary.

Hutt Valley District Health Board provides the first five hours of staff time to prepare a response free-of-charge. If your OIA is expected to take longer, we will inform you of the charges, and give you the opportunity to charge or refine the request to reduce or remove the need to charge.

It should be noted that many key staff involved with the sourcing and preparation of material for your OIA request are also directly involved with work associated with COVID-19.

This may impact on our ability to respond to certain OIA requests within normal timeframes.

Our reference number for your request is: H20_21-114. If you have any queries please feel free to contact me.

Yours sincerely

Robyn Fitzgerald

From: "Robyn Fitzgerald [CCDHB]" < <u>Robyn.Fitzgerald@Huttvalleydhb.org.nz</u>>

Date: Thursday, 17 September 2020 at 1:17 PM

To: Wendy McGuinness < wmcg@mcguinnessinstitute.org>

Subject: Official Information Act 1982 request H20 21-114 response

Tēnā koe Wendy

Please find attached a response to your Official Information Act request H20_21-114 regarding National Reserve Supplies for Hutt Valley District Health Board.

I trust this information fulfils your request.

You have the right, under section 28 of the OIA, to seek an investigation and review by the Ombudsman of this decision. Information about how to make a complaint is available at www.ombudsman.parliament.nz or you can free phone 0800 802 602.

Ngā mihi

Robyn Fitzgerald | Correspondence Officer | Hutt Valley District Health Board | Pilmuir House | **Lower Hutt**

DDI: 04 570 9488 | Monday-Thursday | robyn.fitzgerald@Huttvalleydhb.org.nz |



OIA H20_21-114

17 September 2020

Wendy McGuinness Chief Executive | Wendy McGuinness Institute PO Box 24222 Manners Street Wellington 6142

Email: wmcg@mcguinnessinstitute.org

Dear Wendy

Official Information Act 1982 (OIA) response H20_21-114

Thank you for your request which was received and logged by Hutt Valley District Health Board (HVDHB) on 27 August 2020.

You requested the following information:

The locations, quantities, brand names, number of uses (i.e. are they disposable or reusable?), purchase dates and expiry date:

- 1. Gowns
- 2. Masks
- 3. Goggles
- 4. Gloves
- 5. Disinfectant (e.g. bleach)*
- 6. Hand sanitiser*
- 7. Oxygen tanks*
- 8. CT scanners*
- 9. Medical ventilators*

Response

HVDHB has different PPE suppliers and a different inventory system to Bay of Plenty DHB so we were not able to complete the spreadsheet provided to us as requested. We must therefore partially decline this aspect of your request under section 18(g) (i) of the OIA, as we do not hold the specific information sought, and we do not believe another agency would hold it. However, the attached appendix has details of HVDHB's PPE stock as at 09 September 2020. We would note that stocktake figures change daily as a result of usage and deliveries.

Please also note when reviewing the information provided that:

- orders placed on Mondays, that involve the Ministry of Health (the Ministry), are delivered at the end of the same week;
- core PPE are all procured on a national basis; and
- critical items are identified and managed accordingly by lead procurers within the DHBs or the Ministry.

Regarding ventilators, CT scanners, and oxygen tanks, CCDHB has:

- three ICU ventilators and an additional four transport ventilators
- one CT scanner
- one bulk oxygen tank (with capacity of 4,300,000L). In addition, a stock of portable oxygen cylinders are also on hand.

I trust this information fulfils your request. You have the right, under section 28 of the OIA, to seek an investigation and review by the Ombudsman of this decision. Information about how to make a complaint is available at www.ombudsman.parliament.nz or you can free phone 0800 802 602.

Yours sincerely

Fionnagh Dougan Chief Executive

Hutt Valley District Health Board

Encl. Appendix 1 HVDHB stocktake



Lakes District Health Board

Corner Arawa and Ranolf Streets (Pukeroa Street)
Private Bag 3023, Rotorua Mail Centre
Rotorua 3046, New Zealand

1 May 2020

Wendy McGuinness McGuinness Institutue PO Box 24-222 Wellington 6142

wmcg@mcguinnessinstitute.org

Dear Wendy

Subject: Official Information Act request National Reserve Supply (NRS) stored by DHBs

Thank you for your request for information under the Official Information Act received by Lakes DHB on 25 March 2020.

Your OIA request asked for information regarding the locations (e.g. hospital name), quantities, brand names, number of uses (i.e. are they disposable or reusable?), purchase dates and expiry dates:

- 1. Gowns
- 2. Masks
- 3. Goggles
- 4. Gloves
- 5. Disinfectant (e.g. bleach)*
- Hand sanitiser*
- 7. Oxygen tanks*
- 8. CT scanners*
- 9. Medical ventilators

Our response is as follows:

Lakes DHB National Pandemic stocks as at 30 April 2020

Category	Quantity	Disposable	Comments
Gowns	0	Yes	
Aprons	73000	Yes	
Masks	50000	Yes	
Goggles			
Gloves	600000	Yes	
Hand Sanitiser	54000	Yes	
Oxygen tanks		No	
CT Scanner		No	
Ventilators -		No	
	Gowns Aprons Masks Goggles Gloves Hand Sanitiser Oxygen tanks CT Scanner	Gowns 0 Aprons 73000 Masks 50000 Goggles Gloves 600000 Hand Sanitiser 54000 Oxygen tanks CT Scanner	Gowns 0 Yes Aprons 73000 Yes Masks 50000 Yes Goggles Gloves 600000 Yes Hand Sanitiser 54000 Yes Oxygen tanks No CT Scanner No

Healthy Communities - Mauriora!

For Oxygen tanks, CT scanner and ventilators we do not hold any of these under national pandemic stocks.

Please note that we intend to publish this letter and enclosed documents (with your personal information removed) on Lakes DHB's website.

Yours sincerely

Nick Saville-Wood **Chief Executive**

Cc: sectoroias@moh.govt.nz



8. Lakes DHB 20200731 Lakes District Health Board

Corner Arawa and Ranolf Streets (Pukeroa Street)
Private Bag 3023, Rotorua Mail Centre
Rotorua 3046, New Zealand
Telephone 07 348 1199
www.lakesdhb.govt.nz

31 July 2020

Wendy McGuiness McGuiness Institute

E mail: wmcg@mcguinnessinstitute.org

Dear Wendy

Subject: Official Information Act request Re: PPE stocktake

Thank you for your request for information under the Official Information Act received by Lakes DHB on 24 July 2020.

You asked Lakes DHB to fill in a spread sheet of available PPE. Please see attached a spread sheet with a snapshot of PPE as at 24 July 2020. In addition we have one bulk oxygen tank, one CT scanner and six ICU ventilators.

Please note we may publish this letter and enclosed documents (with your personal information removed) on Lakes DHB's website.

Yours sincerely

Nick Saville-Wood Chief Executive

Cc: sectoroias@moh.govt.nz

From: Shan Tapsell < Shan. Tapsell@lakesdhb.govt.nz >

Date: Monday, 3 August 2020 at 09:04

To: Wendy McGuinness < wmcg@mcguinnessinstitute.org cc:"sectoroias@moh.govt.nz sectoroias@moh.govt.nz sectoroias@moh.gov

Subject: Lakes DHB response to OIA

Hi Wendy

Please see attached our response to your OIA.

Cheers

Shan Tapsell
Assistant Communications Officer
Lakes District Health Board
Rotorua Hospital
Pukeroa Hill
Private Bag 3923
Rotorua Mail Centre
Rotorua 3046
Phone (07) 349 7955 extn:8491

Phone (06) 350 8061 Fax (06) 355 0616

27 March 2020

Postal Address: PO Box 2056 Palmerston North Central Palmerston North 4440 New Zealand

Wendy McGuinness
McGuinness Institute
By email: wmcg@mcguinnessinstitute.org

Physical Address: Gate 2 Heretaunga Street Palmerston North New Zealand

Ref: Y20-632

Dear Ms McGuinness

OIA Request

Your request dated 25 March 2020, under the Official Information Act, for the following information is acknowledged:

 the locations (e.g. hospital name), quantities, brand names, number of uses (i.e. are they disposable or reusable?), purchase dates and expiry dates of gowns, masks, goggles, gloves, disinfectant, hand sanitiser, oxygen tanks, CT scanners and medical ventilators.

This is a substantial amount of information regarding COVID-19. At this time MidCentral DHB, along with many other agencies, has diverted significant resources from across the organisation to support the Government's response to COVID-19. As such, we are not in a position to commit the resources required to respond to your request.

Your request is therefore declined under section 18(f) of the Act, as the information cannot be made available without substantial manual collation or research by the people tasked with leading the response to COVID-19, and it is not reasonable or practical to extend the response time frame at this time.

If you are not satisfied with this response you have the right to raise any concerns regarding our response with the Ombudsman – www.ombudsman.parliament.nz or 0800 802 602.

Yours sincerely

Neil Wanden

General Manager, Finance & Corporate Services

MidCentralDHB, PO Box 2056, Palmerston North Central, 4440.

Tel: 06 350 8800 Fax: 06 350 8080

Mid Central District Health Board 30 April 2020

Dear Wendy McGuinness

Thank you for your OIA request. We will endeavour to respond to it as soon as possible. However, as an essential service, MidCentral DHB's priority is the COVID-19 pandemic. We may be unable to respond to your request within the required 20 working days and we will notify you of an extension of that timeframe. If any additional factors come to light which are relevant to your request, please do not hesitate to contact us so that these can be taken into account.

We operate a proactive release policy where the DHB publishes information on this website. As part of the policy we publish selected OIA responses that may be of public interest. We may publish the OIA response we send to you with your personal details redacted.

Regards, Zelda Rogers Administration Records Officer Phone (06) 350 8061 Fax (06) 355 0616

20 May 2020

Postal Address: PO Box 2056 Palmerston North Central Palmerston North 4440 New Zealand

Wendy McGuinness McGuinness Institute

Physical Address: Gate 2 Heretaunga Street Palmerston North New Zealand By email: wmcg@mcguinnessinstitute.org

Ref: Y20-940

Dear Ms McGuinness

OIA Request

Your request dated 30 April 2020, under the Official Information Act, for the following information is acknowledged:

Can you tell us the approximate number of (i) P2 (or equivalent) masks and (ii) surgical masks you have in stock in your DHB – using your last stock take figures.
 We assume you will have provided this information to MoH and hope this is not time consuming. Can you also provide the date of the stocktake?

As at the 28 April, stocks of masks were as follows:

N95 Masks

95,320

General Purpose Masks

522,650

Please note that this response, or an edited version of this response, may be published on the MidCentral DHB website ten working days after your receipt of this response.

If you are not satisfied with this response you have the right to raise any concerns regarding our response with the <a href="Months of the Indian American American

Yours sincerely

Neil Wanden

General Manager, Finance & Corporate Services

MIdCentralDHB, PO Box 2056, Palmerston North Central, 4440.

Tel: 06 350 8800 Fax: 06 350 8080

From: Nicki Williamson < Nicki. Williamson@midcentraldhb.govt.nz >

Date: Tuesday, 11 August 2020 at 13:50

To: Wendy McGuinness < wmcg@mcguinnessinstitute.org>

Cc: OIA < OIA@midcentraldhb.govt.nz>

Subject: OIA Y20-1419 - Inventory of PPE Equipment

Dear Wendy

Please find attached response from MidCentral DHB regarding your recent OIA request for PPE inventory levels.

Kind regards Nicki

Nicki Williamson | Executive Assistant to:
Neil Wanden | General Manager, Finance & Corporate Services
MidCentral District Health Board
Private Bag 11036, Manawatu Mail Centre, PN 4442
DDI (06) 350 8475 Cell 0274 988 882
Email nicki.williamson@midcentraldhb.govt.nz Web www.midcentraldhb.govt.nz

"Quality Living – Healthy Lives – Well Communities"

Phone (06) 350 8061 Fax (06) 355 0616

11 August 2020

Postal Address: PO Box 2056 Palmerston North Central Palmerston North 4440 New Zealand

Wendy McGuinness

Via email: wmcg@mcguinnessinstitute.org

Physical Address: Gate 2 Heretaunga Street Palmerston North New Zealand

Ref: Y20-1419

Dear Wendy

In response to your Official Information Act 1982 dated 23 July requesting inventory of medical items including PPE, we have completed your template which is attached.

The stocktake was undertaken on the 10 August.

Please note: Your headings include some items that are boxed in particular quantities eg Column F "Mask Respirator Particulate N95 Regular Flat-Fold Fluidshield Halyard (EA = 35)" We have completed the template by the number of individual items held in stock due to some of our carton sizes differing to the sizes on your spreadsheet.

If you are not satisfied with this response you have the right to raise any concerns regarding our response with the Ombudsman – www.ombudsman.parliament.nz or 0800 802 602.

Please note that this response, or an edited version, may be published on the MidCentral DHB website ten working days after your receipt of this response.

Yours sincerely,

Neil Wanden

General Manager, Finance & Corporate Services

Tel: 06 350 8800 Fax: 06 350 8080

Nelson Marlborough DHB 24 April 2020

Dear Wendy

Re: Official Information Act request – Inventory of medical items including PPE

We refer to your official information request received by Nelson Marlborough DHB on 25 March 2020.

The Official Information Act requires that we advise you of our decision on your request no later than 20 working days after the day we received your request. Unfortunately, it will not be possible to meet that time limit and we are therefore writing to notify you of an extension of the time of an additional 20 working days to make our decision, to 25 May 2020.

This extension is necessary because, and as specified under Section 15A(1)(b) of the Official Information Act 1982, 'consultations necessary to make a decision on the request are such that a proper response cannot reasonably be made within the original time limit' by the necessary people.

It has recently been a very busy time for us.

On behalf of the responding services, we will endeavour to respond to your request as soon as reasonably practicable.

You have the right to seek an investigation by the Ombudsman of this decision. Information about how to make a complaint is available at www.ombudsman.parliament.nz or free phone 0800 802 602.



10. NMDHB 20200430

DHB Office Braemar Campus

Private Bag 18 Nelson, New Zealand

30 April 2020

Wendy McGuiness McGuiness Institute

Via Email: WMcg@mcguinessinstitute.org.nz

Response to a request for official information

Dear Wendy

Thank you for your request for official information received 25 March 2020 by Nelson Marlborough Health (NMH)¹, followed by the necessary extension of time 24 April 2020 and your request for an early response specifically on 'masks' 30 April 2020, where you seek the following information, as applicable, on the items listed below:

The locations (e.g. hospital name), quantities, brand names, number of uses (i.e. are they disposable or reusable?), purchase dates and expiry dates:

- Gowns
- 2. Masks
- 3. Goggles
- 4. Gloves
- 5. Disinfectant (e.g. bleach)
- 6. Hand sanitiser
- 7. Oxygen tanks
- 8. CT scanners
- 9. Medical ventilators

NMH partial response - Part 2

2. Masks (i) P2 (or equivalent) masks (ii) surgical masks using your latest stocktake figures

Please see Table 1 below for the DHB quantity of masks as at COB Friday 24 April 2020.

TABLE 1

P2 (or equivalent): n95		
Mask face partic.filter n95 duckbill (50 per box)	Box	411
n95 Masks Total 411		
Surgical masks		
Mask face surg. anti fog (50 per box)	Вох	189
Mask face surg. duckbill (50 per box)	Вох	301
Mask face surg. ear loop (50 per box)	Вох	9163
Mask face surgical pleated ear loop kids (50 per box)	Вох	25
Surgical Masks Total 9678		

¹ Nelson Marlborough District Health Board

This response has been provided under the Official Information Act 1982. You have the right to seek an investigation by the Ombudsman of this decision. Information about how to make a complaint is available at www.ombudsman.parliament.nz or free phone 0800 802 602.

If you have any questions about this decision please feel free to email our OIA Coordinator OIArequest@nmdhb.govt.nz_I trust that this information meets your requirements. NMH, like other agencies across the state sector, supports the open disclosure of information to assist the public's understanding of how we are delivering publicly-funded healthcare. This includes the proactive publication of anonymised Official Information Act responses on our website from 10 working days after they have been released. If you feel that there are good reasons why your response should not be made publicly available, we will be happy to consider.

Yours sincerely

Dr Peter Bramley Chief Executive

cc: Ministry of Health via email: SectorOIAs@moh.govt.nz

Nelson Marlborough District Health Board 30 April 2020

Hi Wendy

Thank you for your email.

I have asked the inventory lead to prioritise Point 2 (of 9) Masks.

Accordingly we will respond in due course.

Best Regards Maree 25 May 2020

Dear Wendy

Notice of Decision

Further to our partial response for Part 2 (Masks) dated 12 May 2020, Nelson Marlborough DHB has reached a decision to grant this request.

It will take further time to complete internal consultation by the necessary people.

The information requested will be made available without undue delay.

At this stage, an estimated timeframe for the release of information is within 20 working days.

Best Regards Maree

Maree Nevill | Official Information Act Coordinator | Clinical Governance Support

Nelson Marlborough District Health Board | Private Bag 18 | Nelson 7040 | 03 546 1522

DISCLAIMER: This electronic message together with any attachments is confidential. If you are not the intended recipient, do not copy, disclose or use the contents in any way.

Please also advise us by return e-mail that you have received the message and then please destroy. NMDHB is not responsible for any changes made to this message

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DHB Office Braemar Campus

Private Bag 18 Nelson, New Zealand

28 May 2020

Wendy McGuiness McGuiness Institute

Via Email: WMcg@mcguinessinstitute.org.nz

Response to a request for official information

Dear Wendy

Thank you for your request for official information received 25 March 2020 by Nelson Marlborough Health (NMH)¹, followed by the necessary extension of time 24 April 2020 and notice of decision 25 May 2020, where you seek the following information:

The locations (e.g. hospital name), quantities, brand names, number of uses (i.e. are they disposable or reusable?), purchase dates and expiry dates.

Please see our response for quantities of various items, as at the 24 April 2020 stocktake, below.

Please note that information is not available in a form that identifies the location, brand name, number of uses, purchase dates and expiry dates for each item, and to gather this information would require a significant amount of time and resource. As such, NMH declines to respond for these aspects of your request under section 18(f) 'the information requested cannot be made available without substantial collation and research'.

Gowns

NMH response

10680

2. Masks (i) P2 (or equivalent) masks (ii) surgical masks

NMH response

TABLE 1

P2 (or equivalent) : n95		
Mask face partic.filter n95 duckbill (50 per box)	Box	411
	n95 Masks T	otal 411
Surgical masks		
Mask face surg. anti fog (50 per box)	Box	189
Mask face surg. duckbill (50 per box)	Box	301
Mask face surg. ear loop (50 per box)	Box	9163
Mask face surgical pleated ear loop kids (50 per	box) Box	25
Surg	ical Masks To	tal 9678

¹ Nelson Marlborough District Health Board

Gogales 3.

NMH response

Glasses safety (over spectacle type) - 104

4. Gloves

NMH response

2486 Boxes (250)

Disinfectant (e.g. bleach) 5.

NMH response

Quantity not readily available; as such, NMH declines to respond under section 18(f) 'the information requested cannot be made available without substantial collation and research'.

Hand sanitiser

NMH response

TABLE 2

Handwash antiseptic alcohol based 400ml	Each	20
Handwash antiseptic alcohol based 400111	Each	6
Handwash antiseptic alcohol based 50ml		_
Handwash cleanser chlorhexidine 2% 1.5l	Each	55
Handwash skincare cleanser 1.5l white	Each	56

Oxygen tanks 7.

NMH response

Each hospital utilises an oxygen refill system carried out on site by a specialised tanker.

CT scanners 8.

NMH response

Nelson Hospital - 1 Wairau (Blenheim) Hospital – 1

Medical ventilators 9.

NMH response

Medial ventilators

- Non-invasive 13
- Invasive ventilators (also capable of non-invasive ventilation) 5
- Transport ventilators (also capable of non-invasive ventilation) 4
- Neonatal ventilators 2

This response has been provided under the Official Information Act 1982. You have the right to seek an investigation by the Ombudsman of this decision. Information about how to make a complaint is available at www.ombudsman.parliament.nz or free phone 0800 802 602.

If you have any questions about this decision please feel free to email our OIA Coordinator OIArequest@nmdhb.govt.nz I trust that this information meets your requirements. NMH, like other agencies across the state sector, supports the open disclosure of information to assist the public's understanding of how we are delivering publicly-funded healthcare. This includes the proactive publication of anonymised Official Information Act responses on our website from 10 working days after they have been released. If you feel that there are good reasons why your response should not be made publicly available, we will be happy to consider.

Yours sincerely

Dr Peter Bramley Chief Executive

Page 3 of 3

30 March 2020

Wendy McGuiness
Chief Executive
McGuiness Institute
wmcg@mcguinnessinstitute.org

Dear Wendy

Official Information Act Request

You have asked for information about the National Reserve Supply (NRS) stored by district health boards.

...we are asking all DHBs to share with us, and ideally place on their websites, the following information as applicable on the items listed below: the locations (e.g. hospital name), quantities, brand names, number of uses (i.e. are they disposable or reusable?), purchase dates and expiry dates:

- 1. Gowns
- 2. Masks
- 3. Goggles
- 4. Gloves
- 5. Disinfectant (e.g. bleach)*
- 6. Hand sanitiser*
- 7. Oxygen tanks*
- 8. CT scanners*
- 9. Medical ventilators*

The items asterisked above are ones for which we understand the information might need to be sought from hospitals in your district. For this reason, we thought a two batch approach to supplying this information might be realistic, Batch 1 being the PPEs (1–4 above) and Batch 2 (5–9).

You have requested a substantial amount of information. At this time Northland DHB, along with many other agencies, has diverted significant resources from across our organisation to support the COVID-19 response. Northland DHB is working closely our Northern region (Waitemata, Auckland and Counties Manukau DHBs) district health board colleagues to manage the expected demand on health services as a result of the COVID19 pandemic. Collectively we are responsible for the health of more than 1.7m people in the Northern region and all of our staff are concentrating on measures to manage the impact of this virus

The information you have requested cannot be made available without substantial manual collation and research by staff tasked with managing our response to COVID 19. I have therefore decided to decline your request in accordance with section 18(f) of the Official Information Act. You have a right to complain to the Ombudsman about my decision to decline your request.

Yours sincerely

Dr Nick Chamberlain Chief Executive 6 May 2020

Wendy McGuinness Chief Executive McGuinness Institute wmcg@mcguinnessinstitute.org

Dear Wendy

Official Information Act Request

You have asked for information on masks.

Can you tell us the approximate number of (i) P2 (or equivalent) masks and (ii) surgical masks you have in stock in your DHB – using your last stock take figures. We assume you will have provided this information to MoH and hope this is not time consuming. Can you also provide the date of the stocktake?

As at 4 May 2020 Northland DHB had 67,460 P2 (or equivalent) masks and 745 surgical masks.

If you have any queries relating to Northland DHB's response to your information request please contact me.

Yours sincerely

Dr Nick Chamberlain Chief Executive 20 August 2020

Wendy McGuiness
McGuiness Institute
wmcg@mcguinnessinstitute.org

Dear Wendy

Official Information Act Request

You have asked for information PPE supply.

The spreadsheet you supplied has been completed (data as at 17 August 2020) and is attached. Please note that we are anticipating arrival of Northland DHB's allocation from the national ventilator procurement.

If you have any queries relating to Northland DHB's response to your information request please contact me.

Yours sincerely

Dr Nick Chamberlain Chief Executive Subject:

RE: Official Information Act request – Inventory of medical items including PPE (initial

email sent on 25 March 2020)

Date:

Friday, 8 May 2020 at 12:53:29 PM New Zealand Standard Time

From:

Tania Kelly

To:

Dawne Tuite

Attachments: image001.png, image004.png, image005.png, image006.png, image007.png,

image002.jpg, image003.png

Hi Dawne,

Response below:

Hi Wendy,

Apologies for not receiving your initial request for this information. Our stock take for masks is as below, this stock take was undertaken today the 8th of May 2020.

- 1. P2 / N95 masks 26,664
- 2. Surgical masks 51,200

Many Thanks **Tania Kelly Procurement & Contracts Manager**

South Canterbury District Health Board Private Bag 911, Timaru Phone 03 687 2228 | Mobile 027 461 2671 www.scdhb.health.nz | twitter.com/SouthCantyDHB

From: Dawne Tuite

Sent: Friday, 8 May 2020 12:05 PM

To: Tania Kelly <TKelly@scdhb.health.nz>

Subject: FW: Official Information Act request - Inventory of medical items including PPE (initial email sent

on 25 March 2020)

Hi Tania

I have received the below OIA request and was wondering if you would be able to provide the answers, or put me onto who can?

We need to respond by the 28.5.20

Kind Regards

Dawne Tuite SLT Administrator - DDI (03) 687 2383 South Canterbury District Health Board Private Bag 911, Timaru

From: Karen Berry < kberry@scdhb.health.nz>
Date: Thursday, 17 September 2020 at 9:33 AM

To: Wendy McGuinness < wmcg@mcguinnessinstitute.org >

Subject: FW: Official Information Act request – Inventory of medical items including PPE

Good morning Wendy

Apologies for the delay in getting this information back to you. Tania Kelly has provided the below response:

Stocktake was undertaken today 4th of September, consumable numbers are from the stock held in our Stores Department at Timaru Hospital.

Note numbers are in eaches:

- P2 / N95 Masks 31,224
 Surgical Masks 89,700
- 2. Goggles / Visors 7,130
- 3. Gloves 835,100
- 4. Disinfectant (Bleach) 0
- 5. Hand Sanitiser 1589 x 500mls
- 6. Oxygen Tanks -1 x note this does not include portable oxygen cylinders, is this required?
- 7. CT Scanners 1
- 8. Medical Ventilators 11 plus 1 transportable

Ngā mihi

Karen Berry Communications

South Canterbury District Health Board

Private Bag 911, Timaru Ex 8301 | Ph <u>03 687 2383</u> | Fax <u>03 688 0238</u> | Mobile 021 139 7442 www.scdhb.health.nz



OUR VALUES - A Mātou Uara
ICARE — Kei Te Manaaki Āhau
INTEGRITY — Pono
COLLABORATION - Mahi Tahi
ACCOUNTABILITY — Whaiwhakaaro

RESPECT – Whakaute **EXCELLENCE** – Hiraka



Southern District Health Board

Dunedin Hospital 201 Great King Street Private Bag 1921 DUNEDIN 9054

Chief Executive Officer Phone 03-476 9456 Fax 03-476 9450

3 April 2020

Ms Wendy McGuinness Chief Executive McGuinness Institute

Ref 1929

By Email: wmcg@mcguinnessinstitute.org

Dear Ms McGuinness

Official Information Act Request

I refer to your Official Information Act request received on 25 March 2020 in which you specifically requested the following:

Since late January the McGuinness Institute has been trying to understand what supply chain risks might arise if the epidemic in China became a pandemic. We have organised these risks into three categories of supply chain management, those impacting on:

- 1. healthcare workers, enabling them to stay safe while treating patients (e.g. personal protective
- equipment [PPE]);
- 2. patients, enabling them to get the best medical care (e.g. ventilators); and
- 3. the wider population, differentiating between people that are infected and not infected (e.g. testing equipment).

We are working with a diverse number of people on this issue who would like to know this information, such as philanthropists, manufacturers, procurement officers, doctors and nurses. To this end we are asking all DHBs to share with us, and ideally place on their websites, the following information as applicable on the items listed below: the locations (e.g. hospital name), quantities, brand names, number of uses (i.e. are they disposable or reusable?), purchase dates and expiry dates:

- 1. Gowns
- 2. Masks
- 3. Goggles
- 4. Gloves
- 5. Disinfectant (e.g. bleach)*
- 6. Hand sanitiser*
- 7. Oxygen tanks*
- 8. CT scanners*
- 9. Medical ventilators*

The items asterisked above are ones for which we understand the information might need to be sought from hospitals in your district. For this reason, we thought a two batch approach to supplying this information might be realistic, Batch 1 being the PPEs (1–4 above) and Batch 2 (5–9).

You have requested a substantial amount of information regarding COVID-19. At this time Southern DHB has diverted significant resources from across the organisation to support the COVID-19 response.

To provide the information you have requested would require an extensive and substantial amount of manual research and collation, at a time where we are responding to a pandemic. Southern DHB is therefore unable to respond to your request under section 18(f) of the Official Information Act at this time. It is not currently reasonable to extend the timeframe to respond.

You have the right to seek an investigation and review of our decision by the Ombudsman. The Ombudsman's Office can be contacted on 0800 802 602 or on-line at http://www.ombudsman.parliament.nz/.

Yours sincerely

Chris Fleming

Chief Executive Officer

Southern District Health Board 1 May 2020

Dear Wendy,

Please accept this as an acknowledgment of your Official Information Act request below.

I will have a response to you on or before 28 May 2020.

Kind regards, Yasmin



Southern District Health Board

Dunedin Hospital 201 Great King Street Private Bag 1921 DUNEDIN 9054

Chief Executive Officer Phone 03-476 9456 Fax 03-476 9450

28 May 2020

Ms Wendy McGuinness McGuinness Institute Ref 1944

By Email: wmcg@mcguinnessinstitute.org

Dear Ms McGuinness

Official Information Act Request

I refer to your Official Information Act request received 30th April 2020 in which you specifically requested the following:

Can you tell us the approximate number of (i) P2 (or equivalent) masks and (ii) surgical masks you have in stock in your DHB – using your last stock take figures. Can you also provide the date of the stocktake?

Please see attached stocktake figures as at 28 April 2020.

1. Operational Stock

	Masks (in units)	
	General purpose (surgical)	P2/N95
Weekly usage	33350	7470
Stock arrived	25000	0
Balance: Current amount in stock	145450	13490
Order quantity outstanding	67200	40960

2. Locally held pandemic reserve stock

	Masks (in units)	
	General purpose (surgical)	P2/N95
Current amount in stock	97450	120180
Quantity used during reporting period	117150	10420

Operational stock is the day to day stock owned and used in the Southern DHB, whereas the Pandemic Stock is set aside specifically to support events such as COVID-19. Both are required to meet the needs in an event such as we have experienced in April 2020.

You have the right to seek an investigation and review of our decision by the Ombudsman. The Ombudsman's Office can be contacted on 0800 802 602 or on-line at http://www.ombudsman.parliament.nz/.

Yours sincerely

Chris Fleming

Chief Executive Officer

From: Susan Egan < Susan.Egan@tdh.org.nz > Date: Thursday, 27 August 2020 at 11:16 AM

To: Wendy McGuinness < wmcg@mcguinnessinstitute.org>

Cc: George Vlad < George.Vlad@tdh.org.nz >

Subject: RE: Official Information Act request – Inventory of medical items including PPE

Hi Wendy

I am the infection control CNS I don't PPE stock levels we have I have cc'd George who is our logistic manager who may be able to help you

Thanks Susan



Taranaki District Health Board

Private Bag 2016 New Plymouth 4342 New Zealand Telephone 06 753 6139 Facsimile 06 753 7770 Email corporate@tdhb.org.nz Website www.tdhb.org.nz

30 March 2020

Wendy McGuinness Chief Executive

wmcg@mcguinnessinstitute.org

Dear Ms McGuinness

NATIONAL RESERVE SUPPLY (NRS) STORED BY DHBs

You have requested a significant amount of information regarding DHBs National Reserve Supply (NRS).

At this time we, along with other DHBs and many other agencies have diverted significant resources across the organisation to support the COVID-19 response.

Taranaki DHB is unable to respond to your request under 18(f) of the Official Information Act, as the information cannot be made available without substantial manual collation by the same people tasked with efforts for the COVID-19 response. Taranaki DHB is not in a position to commit the resources required tor respond to your request at this time. It is also not reasonable to extend the timeframe to respond at this time.

Under section 28 of the Act, you have the right to ask the Ombudsman to review any decision made under this request.

The health sector is working hard to ensure that the public is informed about COVID-19, with information updated daily on the Ministry of Health's website at: www.health.govt.nz

Yours sincerely

Jenny McLennan
Personal Assistant
to Chief Executive

Telephone 06 753 6139 Facsimile 06 753 7770

corporate@tdhb.org.nz Website www.tdhb.org.nz

Private Bag 2016 New Plymouth 4342

New Zealand

Board

Email



7 May 2020

Wendy McGuinness Chief Executive McGuinness Institute

wmcg@mcguinnessinstitute.org

Dear Ms McGuinness

OIA RESPONSE - MEDICAL ITEMS INVENTORY

In response to your OIA request of 30 April please refer to our response as below:

Request

We appreciate how busy you are at this time, so we have reduced our OIA request to just focus on masks. Can you tell us the approximate number of (i) P2 (or equivalent) masks and (ii) surgical masks you have in stock in your DHB — using your last stock take figures. We assume you will have provided this information to MoH and hope this is not time consuming. Can you also provide the date of the stocktake?

Response

As at 5 May 2020

- P2 Masks or equivalent 6,040 boxes of 50 each 1,000 boxes on weekly order from the MoH, ETA tomorrow.
- Surgical Earloop masks 162 boxes of 50 each 2,000 boxes on weekly order from the MoH, ETA tomorrow.

Yours sincerely

Jenny McLennan

Personal Assistant to CE



31 July 2020

Wendy McGuinness McGuinness Institute Te Hononga Waka PO Box 24-222 WELLINGTON 6142

Email: wmcg@mcquinnessinstitute.org

Taranaki District Health Board

Private Bag 2016 New Plymouth 4620 New Zealand Telephone 06 753 6139 Fax: 06 753 7770

Email: corporate@tdhb

Taranaki Base Hospital

Private Bag 2016 New Plymouth 4620 New Zealand Phone: 06 753 6139 Fax: 06 753 7710

Hāwera Hospital Post Office Box 98 Hāwera New Zealand Phone: 06 278-9929 Fax: 06 278 9910

Stratford Health Centre Phone: 06 765 7189

Phone: 06 765 7189

Opunake Medical Centre (CoastalCare) Phone: 06 761 7324

Pātea Health Centre Phone: 06 273 8088

Waitara Health Centre

Mōkau Health Centre Phone: 06 752 9723

Dear Ms McGuinness

Re: Official Information Act

I am responding on behalf of Taranaki District Health Board (DHB) to your OIA request of 23 July 2020. You have requested the following information:

We are writing to follow up on the original OIA request sent to all DHBs on 25 March 2020 (see attachment). At the time, your DHB completed a partial response upon our request due to COVID-19's impact on DHB resource availability. We now request that your DHB comprehensively answers the OIA.

To date, the responses that we have received have led to the development of a comprehensive excel spreadsheet containing information on PPE supply across New Zealand's DHBs. We believe that this resource will be extremely useful to help plan and prepare for the current and possible future pandemics.

We have attached the spreadsheet as a template to aid your response. We hope that the excel spreadsheet will make the request easier to complete on your DHB's behalf. Please fill in this spreadsheet to the best of your DHB's ability.

Enclosed please find a copy of the completed spreadsheet.

I trust the above information answers your OIA request.

Yours sincerely

Gillian Campbell

Chief Operating Officer

Glanphell.

Enc.

From: "Jenny McLennan [TDHB]" < Jenny.McLennan@tdhb.org.nz>

Date: Thursday, 13 August 2020 at 11:52

To: Wendy McGuinness < wmcg@mcguinnessinstitute.org >

Subject: Taranaki DHB OIA

Good Afternoon – Please refer to the attached OIA response from Taranaki DHB.

Regards

Jenny McLennan Personal Assistant to Rosemary Clements Chief Executive

T 06 753 7781

M 027 3444 214

E <u>Jenny.McLennan@tdhb.org.nz</u>

W www.tdhb.org.nz

Taranaki District Health Board, David Street, Private Bag 2016, New Plymouth 4342 Taranaki Together, a Healthy Community Taranaki Whanui He Rohe Oranga





Wendy McGuinness
Chief Executive
McGuinness Institute

By email: wmcg@mcguinnessinstitute.org

Dear Ms McGuinness

Request for information regarding National Reserve Supply stored by DHB

Thank you for your request for information received by email on 25 March 2020.

You have requested a substantial amount of information. At this time the Waikato DHB, along with many other agencies have diverted significant resources from across the organisation to support the COVID-19 response.

Waikato DHB is therefore unable to respond to your request at this time and is refusing the request relying on section 18(f) of the Official Information Act, as the information cannot be made available without substantial manual collation or research by the people tasked with leading the response to COVID-19.

The health sector is working hard to ensure that the public is informed about COVID-19 and the work to respond to it, with information updated daily on the Ministry of Health's website at: www.health.govt.nz. Further information detailing all of government's approach can also be found here: https://covid19.govt.nz.

PPE is mentioned frequently in the daily media updates and releases: https://www.health.govt.nz/our-work/diseases-and-conditions/covid-19-novel-coronavirus-news-and-media-updates

You have the right to ask the Ombudsman to investigate and review the decisions made by Waikato DHB on your request. The contact details are:

The Ombudsman
Office of the Ombudsmen
P O Box 10-152
WELLINGTON

Yours sincerely

Leena Singh

Executive Director – Hospital and Community Services

Waikato District Health Board

From: Shona Pinny < Shona.Pinny@waikatodhb.health.nz >

Date: Friday, 24 July 2020 at 11:53

To: Wendy McGuinness < wmcg@mcguinnessinstitute.org >

Subject: Official Information Act request 13006 – Inventory of medical items including PPE

Kia ora Ms McGuinness

I wish to acknowledge receipt of your OIA request 13006.

The Waikato DHB aims to provide you with a response within 20 working days.

Regards

Shona

Shona Pinny | Personal Assistant to Executive Director, Hospital and Community Services | Waikato District Health Board | p +64 7 839 8697 | m 027 406 0165 | e shona.pinny@waikatodhb.health.nz

27 August 2020

Ms Wendy McGuinness Chief Executive, McGuinness Institute Email: wmcg@mcguinnessinstitue.org

Dear Ms McGuinness,

Official Information Act Request

Further to your request for information of Thursday 23 July 2020 under the Official Information Act 1982 please find attached our response to the information sought in the attached spreadsheet

This represents our holdings or the specific point in time.

We trust the attached information assists you in the completion of a comprehensive data set.

Waikato DHB supports the open disclosure of information to assist community understanding of how we are delivering publically funded healthcare. This includes the proactive publication of anonymised Official Information Act responses on our website from 10 working days after they have been released.

Yours sincerely,

4-2-T

MARK R. CAWTHORNE

EXECUTIVE DIRECTOR: FINANCE, PROCUREMENT AND SUPPLY CHAIN

Wairarapa DHB 1 May 2020

Dear Wendy

Official information request.

I am writing to acknowledge receipt of your official information request dated 30 April 2020 regarding PPE Masks.

It should be noted that many key staff involved with the sourcing and preparation of material for your OIA request are also directly involved with work associated with COVID-19.

This may impact on our ability to respond to certain OIA requests within normal timeframes. If this is the case we will notify you as soon practical.

We received your request on 30 April 2020. We will endeavour to respond to your request as soon as possible and in any event no later than 28 May 2020, being 20 working days after the day your request was received. If we are unable to respond to your request by then, we will notify you of an extension of that timeframe.

If the information requested cannot be made available without substantial collation, under section 18(f) and section 18A(1)(a) of the Official Information Act 1982 we may refuse the request or fix a charge under section 15. If your request falls into this category we will inform you as soon as possible.

If any additional factors come to light that are relevant to your request, please do not hesitate to contact us so that these can be taken into account.

Please note that, like all DHBs across New Zealand, Wairarapa DHB has adopted a model of proactive disclosure which sees OIA responses publicly available on our website no less than one week after they have been released.

If you believe there are any special reasons why proactive disclosure should not apply to your response, we will be happy to consider this.

Yours sincerely

Caroline van Deventer

8 May 2020

Wendy McGuinness

Email: wmcg@mcguinnessinstitute.org

Dear Wendy

Official information request W20-450

I refer to your official information request dated 30 April 2020.

Request:

Can you tell us the approximate number of (i) P2 (or equivalent) masks and (ii) surgical masks you have in stock in your DHB – using your last stock take figures. We assume you will have provided this information to MoH and hope this is not time consuming. Can you also provide the date of the stocktake?

Response:

The information you have requested is below.

Stock levels as of the 1 May 2020*.

Item	Central Stores stock	COVID Stock	Pandemic
Technol Mask 46727 - Duck bill style	350	0	7,350
AT79595 Mask Fluid Shield N95 -ML	0	1,550	6,240
Surgical Masks disposable 3 Ply Ear - Loop	8,600	14,750	100,000

^{*}Please note that this summary is a snapshot. It doesn't reflect any purchase orders in progress and the centralised procurement / storage and distribution of personal protective equipment for Capital and Coast DHB, Hutt Valley DHB and Wairarapa DHB.

Wairarapa DHB Stores department does a daily stock take for internal purposes. A weekly stock take is undertaken for Ministry of Health reporting.

Please note that this response, or an edited version of this response, may be published on the Wairarapa District Health Board website no less than one week after the response has been provided to you. Any personal or identifying information will be redacted from any response published online. The DHB will endeavour to resolve any concerns you should raise but, subject to any legal grounds for withholding, ultimately reserves the right to publish any information.

If you wish to discuss this response with us, please feel free to contact:

Caroline van Deventer

Communications Administrator

Email: <u>caroline.vanDeventer@wairarapa.dhb.org.nz</u>

Ph: 06 946 9800, ext 5840,

Date P. Olif

Yours sincerely

Dale Oliff

Chief Executive

From: "OIA Request [WrDHB]" < OIArequest@wairarapa.dhb.org.nz >

Date: Friday, 24 July 2020 at 13:02

To: Wendy McGuinness <wmcg@mcguinnessinstitute.org>

Subject: W20-488 OIA acknowledgement

Dear Wendy

I am writing to acknowledge receipt of your official information request dated 23 July 2020 for PPE Inventory.

We received your request on 24 July 2020. We will endeavour to respond to your request as soon as possible and in any event no later than 21 August 2020, being 20 working days after the day your request was received. If we are unable to respond to your request by then, we will notify you of an extension of that timeframe.

If the information requested cannot be made available without substantial collation, under section 18(f) and section 18A(1)(a) of the Official Information Act 1982 we may refuse the request or fix a charge under section 15. If your request falls into this category we will inform you as soon as possible.

Please note that, like all DHBs across New Zealand, Wairarapa DHB has adopted a model of proactive disclosure which sees OIA responses publicly available on our website no less than one week after they have been released.

If you believe there are any special reasons why proactive disclosure should not apply to your response, we will be happy to consider this.

Yours sincerely

Caroline van Deventer OIA Coordinator



21 August 2020

Wendy McGuinness

Email: wmcg@mcguinnessinstitute.org

Dear Wendy

Official information request W20-488

I refer to your official information request dated 21 August 2020.

Request:

We are writing to follow up on the original OIA request sent to all DHBs on 25 March 2020 (see attachment). At the time, your DHB completed a partial response upon our request due to COVID-19's Impact on DHB resource availability. We now request that your DHB comprehensively answers the OIA.

To date, the responses that we have received have led to the development of a comprehensive excel spreadsheet containing information on PPE supply across New Zealand's DHBs. We believe that this resource will be extremely useful to help plan and prepare for the current and possible future pandemics.

We have attached the spreadsheet as a template to aid your response. We hope that the excel spreadsheet will make the request easier to complete on your DHB's behalf. Please fill in this spreadsheet to the best of your DHB's ability.

Each response we receive will be uploaded on to our website, which you can view here.

Response:

The information you have requested is attached.

Please note this information is a snapshot of our stock as of the 17 August 2020. Stock levels will change on a daily basis and the supply of PPE gear is arranged at a regional and national level and as such this information does not fully represent the availability of PPE gear for Walrarapa DHB.

Please note that this response, or an edited version of this response, may be published on the Wairarapa District Health Board website no less than one week after the response has been provided to you. Any personal or identifying information will be redacted from any response published online. The DHB will endeavour to resolve any concerns you should raise but, subject to any legal grounds for withholding, ultimately reserves the right to publish any Information.

If you wish to discuss this response with us, please feel free to contact:

Caroline van Deventer, Communications Administrator

Email: caroline.vanDeventer@wairarapa.dhb.org.nz, Ph: 06 946 9800, ext 5840

Yours sincerely

Dale Oliff

Chief Executive

Attached: Excel PPE spreadsheet

Waitematā DHB Monday 30 March

Dear Wendy

You have requested a substantial amount of information. At this time, we, along with many other agencies, have diverted significant resources from across the organisation to support the COVID-19 response.

Waitematā DHB is unable to respond to your request under section 18(f) of the Official Information Act, as the information cannot be made available without substantial manual collation or research by the people tasked with leading the response to COVID-19. It is not reasonable to extend the timeframe to respond at this time.

While we appreciate that there is a significant public interest in the Government's response, we are not in a position to commit the resources required to respond to your request at this time.

The health sector is working hard to ensure that the public is informed about COVID-19 and the work to respond to it, with information updated daily on the Ministry of Health's website at:www.health.govt.nz.

Further information detailing all of government's approach can also be found here: https://covid19.govt.nz.

You have the right to seek an investigation and review by the Ombudsman of this decision. Information about how to make a complaint is available at www.ombudsman.parliament.nz or freephone 0800 802 602.

If you wish to discuss any aspect of your request with us, including this decision, please feel free to contact our Official Information Act Manager, Denise Poole on denise.poole@waitematadhb.govt.nz or 021 198 0623.

Please note the correct email address for any future OIA requests you send to Waitematā DHB is: info@waitematadhb.govt.nz.

Kind regards

Waitematā District Health Board 30 April 2020

Dear Wendy,

Thank you for your Official Information Act request, received today.

We will provide a formal response to your request within the 20 working days allowed under the Act.

If for any reason we are unable to meet this deadline and need to extend the timeframe for your response, we will be in touch to advise why this has been necessary and to indicate when your response will be ready.

Please note that Waitematā DHB supports the open disclosure of information to assist community understanding of how we are delivering publicly-funded healthcare. This includes the proactive publication of anonymised Official Information Act responses on our website from 10 working days after they have been released.

If you feel that there are good reasons why your response should not be made publicly available, we will be happy to consider this.

Kind regards Anna



DHB Board Office

15 Shea Terrace Takapuna, Auckland 0622 Private Bag 93-503, Takapuna North Shore City 0740 Telephone: 09 486 8900 Facsimile: 09 486 8924 www.waitematadhb.qovt.nz

11 May 2020

Wendy McGuinness McGuinness Institute wmcg@mcguinnessinstitute.org

Dear Wendy

Re: OIA request - Number of masks in stock

Thank you for your Official Information Act request received 30 April 2020 seeking information about the number of P2 and surgical masks in stock from Waitematā District Health Board (DHB).

Before responding to your specific questions, it may be useful to provide some context about our services.

Waitematā DHB serves a population of more than 630,000 across the North Shore, Waitakere and Rodney areas, the largest and one of the most rapidly growing DHBs in the country. We are the largest employer in the district, employing around 7,500 people across more than 80 different locations.

In addition to providing services to our own population, we are also the metropolitan Auckland provider of forensic psychiatry, child disability services, child community dental services and community alcohol and drug services.

As noted by the Ministry of Health (MoH), a well-fitting surgical/medical grade mask provides protection from droplets produced by the wearer because these are contained within the mask. It also protects the wearer from infectious respiratory droplets produced when a person within one metre of them coughs or sneezes. N95/P2 respirators filter small particles produced during aerosol-generating procedures (AGP). AGP are a set of interventions involving the upper and lower respiratory tract that can generate droplets that contain infectious respiratory secretions. More information about the role of face masks is available on the MoH website: www.health.govt.nz/covid19-hp-advice

In response to your request, we are able to provide the following information:

1. Can you tell us the approximate number of

(i) P2 (or equivalent) masks.

The number of P2 (or equivalent) masks that Waitematā DHB had in stock as at 30 April 2020 was 140.860.

(ii) surgical masks you have in stock in your DHB using your last stock take figures.

The number of surgical masks that Waitematā DHB had in stock as at 30 April 2020 was 204,550.

2. Can you also provide the date of the stocktake?

As noted above, the figures provided are as at 30 April 2020.

I trust that this information is helpful.

Waitematā DHB supports the open disclosure of information to assist community understanding of how we are delivering publicly funded healthcare. This includes the proactive publication of anonymised Official Information Act responses on our website from 10 working days after they have been released.

If you consider there are good reasons why this response should not be made publicly available, we will be happy to consider your views.

Yours sincerely

Tamzin Brott

COVID-19 Executive Lead

Waitematā District Health Board

From: "Anna Monastra (WDHB)" < Anna. Monastra @waitematadhb.govt.nz >

Date: Monday, 27 July 2020 at 10:18

To: Wendy McGuinness <wmcg@mcguinnessinstitute.org>

Cc: "Denise Poole (WDHB)" < Denise.Poole@waitematadhb.govt.nz

Subject: Acknowledging your OIA request

Dear Wendy

Thank you for your Official Information Act request, received 23 July.

We will provide a formal response to your request within the 20 working days allowed under the Act.

If for any reason we are unable to meet this deadline and need to extend the timeframe for your response, we will be in touch to advise why this has been necessary and to indicate when your response will be ready.

Please note that Waitematā DHB supports the open disclosure of information to assist community understanding of how we are delivering publicly-funded healthcare. This includes the proactive publication of anonymised Official Information Act responses on our website from 10 working days after they have been released.

If you feel that there are good reasons why your response should not be made publicly available, we will be happy to consider this.

Kind regards Anna

Anna Monastra I Senior Administration Assistant Communications I Waitematā DHB

Level 2, 15 Shea Terrace, Private Bag 93-503, North Shore 0740

www.waitematadhb.govt.nz

Part-time hours: Monday - Thursday

From: "Anna Monastra (WDHB)" < Monastra@waitematadhb.govt.nz

Date: Friday, 7 August 2020 at 13:23

To: Wendy McGuinness < wmcg@mcguinnessinstitute.org

Cc: "Denise Poole (WDHB)" < Denise.Poole@waitematadhb.govt.nz >

Subject: Transfer of OIA request 20105

Hi Wendy,

Please see the attached transfer letter regarding your OIA request.

Regards Anna

Anna Monastra I Senior Administration Assistant Communications I Waitematā DHB

Level 2, 15 Shea Terrace, Private Bag 93-503, North Shore 0740 p: 09 486 8920 ext 47012 | www.waitematadhb.govt.nz

Part-time hours: Monday - Thursday



DHB Board Office

15 Shea Terrace Takapuna, Auckland 0622 Private Bag 93-503, Takapuna North Shore City 0740 Telephone: 09 486 8900 Facsimile: 09 486 8924

www.waitematadhb.govt.nz

7 August 2020

Wendy McGuinness

Email: wmcg@mcguinnessinstitute.org

Dear Wendy

Re: Official Information Act request - inventory of medical items

I refer to your official information request dated 23 July for information regarding medical equipment stocks.

We have transferred your request to the Northern Region Health Coordination Centre (NRHCC). The information to which your request relates is believed to be more closely connected with the functions of the NRHCC. In these circumstances, we are required by section 14 of the Official Information Act to transfer your request.

You will hear further from NRHCC concerning your request.

Yours sincerely

Denise Poole

Official Information Act Manager

Waitematā District Health Board

See CDHB

Whanganui DHB 1 March 2020

Hi Wendy

Whanganui DHB – Mask stocktake

As of 30 April 2020 we have :

N95 Masks P3/P2 55,070 Surgical mask P2 152,900.

Mark Dawson Communications Manager



22 May 2020

Wendy McGuinness

100 Heads Road, Private Bag 3003 Whanganui 4540, New Zealand

Via email:wmcg@mcguinnessinstitute.org

Dear Wendy

Official Information Act Request - OIA 12879 National Reserve Supply (NRS) stored by **DHBs**

On 30 April, under section 12 of the Official Information Act, you requested the following information from Whanganui District Health Board (WDHB):

We are working with a diverse number of people on this issue who would like to know this information, such as philanthropists, manufacturers, procurement officers, doctors and nurses. To this end we are asking all DHBs to share with us, and ideally place on their websites, the following information as applicable on the items listed below, the locations (e.g. hospital name), quantities, brand names, number of uses (i.e. are they disposable or reusable?), purchase dates and expiry dates:

- 1. Gowns
- 2. Masks
- 3. Goggles
- 4. Gloves
- 5. Disinfectant (e.g. bleach)*
- 6. Hand sanitiser*
- 7. Oxygen tanks*
- 8. CT scanners*
- 9. Medical ventilators*

Whanganui District Health Boards response:

Please see embedded document for items one to six.

COVID supplies.xlsx

7.Oxygen tanks*

We hire bottled oxygen. We hold a consignment stock level of bottles. We have a bulk oxygen tank for plumbed oxygen throughout the hospital which has a capacity of 4,083 cubic metres. The oxygen bottles are serviced and replaced when needed by WDHB's gas supplier.

8.CT scanners*

Qty	Brand	Model	Purchase date
	1 Siemens	Somatom Definition AS+	Feb-18

Note: The estimated useful life of the CT scanners is 7 years from the date of purchase.

9.Medical ventilators*

Qty	Brand	Model	Purchase date
3	Coviden	PB840	Dec-14
1	Hamilton	T1	Jun-18

Note: The estimated useful life of the medical ventilators is 7 years from the date of purchase.

Should you have any further queries about the above information, please contact our OIA co-ordinator Anne Phoenix at anne.phoenix@wdhb.org.nz

Yours sincerely

Russell Simpson
Chief Executive