

Appendix A

NOTICE OF WAIVER OF THE REQUIREMENT TO INCLUDE FINANCIAL STATEMENTS IN ITS ANNUAL REPORT AND TO PROVIDE INFORMATION ON STRATEGIC INTENTIONS FOR BORDER EXECUTIVE BOARD

On 29 June 2021, I, Grant Robertson, Minister of Finance, granted a waiver of the requirement to include financial statements in its annual report for three years to the Border Executive Board under section 45AB of the Public Finance Act 1989 because the functions and operations of the Board are funded through a separate appropriation in Vote Customs and the materiality of the assets, liabilities, expenditure, and revenue of the Board are relatively small. The financial information of the Board will be included in the annual financial statements of the New Zealand Customs Service.

I also, on the same date, granted a waiver of the requirement to provide information on its strategic intentions to the Border Executive Board for three years, in accordance with section 41(3A) of the Public Finance Act 1989. My reason for granting this waiver is because the functions and operations of the Board are covered by the strategic intentions of the relevant departments.

Dated at Wellington this 21 day of May 2023ⁱ



Hon Grant Robertson
Minister of Finance

ⁱ I agreed to these waivers on 29 June 2021 in signed correspondence with the Border Executive Board's responsible Minister. The waivers have been in effect since then. This notice of waiver has been signed and presented to the House of Representatives in 2023 to correct an administrative oversight at the time of agreement. The waivers expire three years from the date of agreement, which was 29 June 2021.