

Tertiary Education Report: Tertiary Education Commission draft Annual Report for the year ended 30 June 2020

Date:	11 September 2020	TEC priority:	High
Security level:	In Confidence	Report no:	B-20-00621
		Minister's office No:	

ACTION SOUGHT		
	Action sought	Deadline
Hon Chris Hipkins Minister of Education	Note the Tertiary Education Commission's draft Annual Report for the year ended 30 June 2020.	18 September 2020
Enclosure: Yes TEC draft Annual Report for the year ended 30 June 2020	Round Robin: No	

CONTACT FOR TELEPHONE DISCUSSION (IF REQUIRED)			
Name	Position	Telephone	1st contact
John Soulis	Deputy Chief Executive, Corporate & Finance / Chief Financial Officer	s9(2)(a)	✓
s9(2)(a)	Acting Manager, Organisation Planning and Performance		

THE FOLLOWING DEPARTMENTS/AGENCIES HAVE SEEN THIS REPORT

- DPMC
 MPI
 ENZ
 ERO
 MBIE
 MoE
 MFAT
 MPP
 MSD
 NZQA
 NZTE
 TEC
 TPK
 Treasury

- Minister's Office to Complete:**
 Approved
 Declined
 Noted
 Needs change
 Seen
 Overtaken by Events
 See Minister's Notes
 Withdrawn

Comments:

Recommendations

Hon Chris Hipkins, Minister of Education

It is recommended that you:

1. **note** the Tertiary Education Commission's draft Annual Report for the year ended 30 June 2020 before 18 September 2020.
2. **agree** that the Tertiary Education Commission release this briefing with officials' contact details withheld.

AGREED / NOT AGREED



John Soulis

Deputy Chief Executive, Corporate & Finance /
Chief Financial Officer,
Tertiary Education Commission

11 September 2020

Hon Chris Hipkins

Minister of Education

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Purpose

1. This paper provides you with a copy the Tertiary Education Commission's (TEC) draft Annual Report for the year ended 30 June 2020 (the Annual Report) for noting.

The Annual Report

2. The published Annual Report will provide Members of Parliament and the public with the information needed to assess our progress against the financial and non-financial performance measures set out in the TEC's Statement of Intent 2019/20 – 2022/23 and Statement of Performance Expectations 2019/20.
3. Our monitoring agencies, the Ministry of Education and the Ministry of Business, Innovation and Employment, have reviewed our draft Annual Report.

Next steps

4. Audit New Zealand has been appointed by the Auditor-General as the auditor of the TEC. They are not due to complete their final audit until 23 October 2020. The final audit opinion will be issued by 30 October 2020.
5. The final Annual Report will be formally signed out by the Chairs of the TEC Board and the Risk and Assurance Committee in October on the day that Audit New Zealand issues their audit opinion.
6. Our Annual Report will be printed and copies will be submitted to your office within 15 working days after the audit opinion is issued. You are required to table the Annual Report in Parliament and we will work with your office to organise this.
7. We will publish the Annual Report on our website no later than ten working days after you receive the Annual Report.
8. The briefing accompanying the printed copies of the Annual Report will provide more details about the tabling and publishing arrangements.

Appendix one: Tertiary Education Commission draft Annual Report for the year ended 30 June 2020 – Part A and Part B
