

28 June 2022

[REDACTED]
[REDACTED] and [REDACTED]

Dear [REDACTED]

YOUR OFFICIAL INFORMATION ACT (1982) REQUEST HBDHB REF: OIA2022059

I refer to your Official Information Act request dated 23 May 2022 where you requested information from Hawke's Bay District Health Board (HBDHB). Your questions and HBDHB's response is provided below:

- 1. Which buildings or structures are at 34% NBS or less listed by building, NBS, date assessed and assessing agency ?***

There are no buildings owned, occupied, rented, leased or in use by the DHB less than 34% NBS as per the latest individual building area seismic assessments.

- 2. Which buildings or structures are at 15% NBS or less, listed by building, NBS, date assessed and assessing agency ?***

There are no buildings owned, occupied, rented, leased or in use by the DHB less than 15% NBS as per the latest individual building area seismic assessments.

- 3. When was the last enterprise wide seismic assessment ? We request a copy of that assessment.***

February 2022. Please refer to all information here: <http://www.ourhealthhb.nz/news-and-events/publications/seismic-information-and-reports/>

- 4. When was the last time seismic risks were shared with the Ministry of Health, Minister or his Office listed by date and type of communication ?***

17 May 2021 – an email between HBDHB and the Ministry of Health.

- 5. Does your risk register fully describe seismic risk to the same degree as seismic briefings to risk and audit committees, if not why not ?***

No. However, risks registers are currently being reviewed to reflect reporting of remedial works that are carried out as a result of planned changes.

6. When was the last time the risk register was sent to the Ministry of Health, Minister or his office ?

The DHB is not required to formally send a seismic risk register to the Ministry of Health, Minister or his office. However, the DHB does communicate on items within a risk register, as outlined in earlier responses.

7. When was the last time the DHB sent a letter or email of concern around seismic risk to the Ministry of Health or the Minister or his office ? We request a copy of that communication.

As above, the last communication was an email between the DHB and Ministry of Health in May 2021. This is attached. Redactions have been made under s 9(2)(a) of the Official Information Act relating to personal privacy and s 9(2)(g)(i) relating to maintaining the effective conduct of public affairs through the free and frank expression of opinions.

8. When was the last time seismic risk was discussed at a board level and what was the nature of that discussion ?

May 2022 - seismic remedial work was discussed.

9. When was the last time communication was had with seismic insurance or indemnifiers around seismic risk concerns ? I request a copy of that communication


November 2021. A copy of this is attached. Redactions have been made under s 9(2)(a) of the Official Information Act relating to personal privacy and s 9(2)(b)(ii) so as to not likely unreasonably prejudice the commercial position of the person who is subject of the information.

I trust this information meets your needs. If you would like any further information or clarification please contact us via email. 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




Acting Executive Director – Finance

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

From: [REDACTED]
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: Seismicity Issues
Date: Monday, 17 May 2021 3:47:44 pm
Attachments: [REDACTED]

Thanks for this [REDACTED], I have copied in [REDACTED] who will be able to supply the documentation requested and can also provide the letters from WSP re this specific issue. [REDACTED] as we work through the ramifications, I imagine it will be necessary for Kestrel speak with WSP [REDACTED]. We have an ELT meeting this evening and will confirm next steps from this, but imagine a peer to peer discussion will be confirmed as a good next step.

Thanks

[REDACTED]

From: [REDACTED] >
Sent: Monday, 17 May 2021 2:42 PM
To: [REDACTED] >
Cc: [REDACTED] >
Subject: Seismicity Issues

Hi [REDACTED]
I have spoken to Kestrel and they are happy to have a look at the issue for us. What they will need is a copy of the Design Features Summary developed by WSP and also permission to speak from you to speak to WSP.
If you could provide both those items we can get them on task asap.
In the interim please do not hesitate to contact me if you require anything further.
Many thanks

[REDACTED]

Manager | Asset Management and Analysis | Capital Investment Management | DHB Performance, Support & Infrastructure | Ministry of Health |

[REDACTED] | [REDACTED]



[REDACTED]

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From: [REDACTED]
To: [REDACTED]
Cc: [REDACTED]
Subject: FW: Insurance Renewal 2022/23
Date: Tuesday, 30 November 2021 9:10:00 am

Hi [REDACTED]

Just updating you on [REDACTED] response for the annual insurance renewal. (see email below)
[REDACTED] will also be providing a list of contract works where the contract price exceeds \$250,000,

Thanks

[REDACTED]

From: [REDACTED]
Sent: Tuesday, 30 November 2021 8:54 AM
To: [REDACTED]
Cc: [REDACTED]
Subject: RE: Insurance Renewal 2022/23

Hello [REDACTED]

HBDHB have continued with seismic upgrade works in the 21/22 year, with interim strengthening to the Theatre Block.

The Surgical Expansion Project is moving through the construction phase and seismic strengthening of the Theatre Block will be completed as part of this project over the next 2 years.

HBDHB have compiled a list of other critical buildings on the Hastings site that require Detailed Seismic Assessments to be completed. The first tranche of buildings have been identified and an Engineer has completed DSA's.

The "Plan for seismic assessment of non-structural elements" has been received and the highest priority risk items identified for remediation as funding allows. [REDACTED]

[REDACTED]

Upgrading of the main switchboards is underway with work due to be complete by July 2022.

The emergency generator project on the Hastings site is progressing, with work on the emergency generators commencing on site in mid 2021 and complete by August 2022.

The impact of COVID19 in 2020 has highlighted the limitations of our buildings to provide

isolation and treatment facilities for infectious diseases. Improvements to provide suitable ICU and ward space is underway in alignment with Ministry of Health directives. This involves new vaporiser for our VIE compound, upgraded oxygen pipe work to buildings where people with COVID will be treated, fitting out environmental systems for B2

[REDACTED]

The Theatre medical vacuum system failed earlier in the year and an upgrade to this system will be complete by Mid 2022.

[REDACTED]

The Angio machine will be replaced at the beginning of 2022.

X-rays 3 and 5 will be replaced by mid 2022, X-ray 4 will be replaced by the end 2022.

[REDACTED] just a question, is COVID not considered a business interruption?

Regards

[REDACTED] **Capital Projects Manager**

Facilities Management | Hawke's Bay District Health Board

Private Bag 9014, Hastings 4156

W: <http://www.hawkesbay.health.nz/>

From: [REDACTED]

Sent: Monday, 29 November 2021 8:30 AM

To: [REDACTED]

Cc: [REDACTED]

Subject: Insurance Renewal 2022/23

Hi [REDACTED]

Our insurers have asked the following question for next year's renewal:

Risk Improvements/Risk Management

Please advise details of any property related risk improvements currently in progress or projected to commence within the next twelve months. If your DHB has had a Material Damage / Business Interruption loss in the current insurance year ([REDACTED])

[REDACTED], have any risk improvements being made to mitigate a similar loss occurring again?

Last year's response was:

HBDHB have continued with seismic upgrade works in the 20/21 year, completing Stage 2 of AAU/Education Centre upgrade and interim strengthening to Radiology and Theatre Block.

Design of stage 3 (final stage) of the AAU/Education Centre upgrade is continuing as is the detailing of strengthening to 67%NBS for Radiology, which is due to start construction in the third quarter of 2021. The Surgical Expansion Project is moving into the construction phase and seismic strengthening of the Theatre Block will be completed as part of this project over the next 2 years.

HBDHB have compiled a list of other critical buildings on the Hastings site that require Detailed Seismic Assessments to be completed. The first tranche of buildings have been identified and an Engineer engaged to complete DSA's by early 2021.

The "Plan for seismic assessment of non-structural elements" has been received and the highest priority risk items identified for remediation as funding allows. The first NSE upgrade project is B-Block stairs which is due to be completed in early 2021.

Upgrading of the main switchboards and emergency generators on the Hastings site is progressing, with work on the emergency generators due to commence on site in early 2021 and complete by end of 2021.

The first stage of the potable water supply upgrade to provide a secure source of drinking water on the Hastings site has been completed and the second stage is on track to complete mid 2021.

The impact of COVID19 in 2020 has highlighted the limitations of our buildings to provide isolation and treatment facilities for infectious diseases. Improvements to provide suitable ICU and ward space are being developed for implementation over the next several months in alignment with Ministry of Health directives.

[REDACTED]
[REDACTED].

Can you update the comment above please and send it to me.

[REDACTED].

Thanks

[REDACTED]

Financial and Systems Accountant

Hawke's Bay District Health Board