

9 September 2020

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By email: s9(2)(a)		

Tēnā koe<sup>s9(2)(a)</sup>

Thank you for your email of 7 May 2020 to the Minister of Corrections, Hon Kelvin Davis, requesting a copy of the review into lockdown hours in prisons. As you were advised on 17 June 2020, your request has been transferred to Corrections in accordance with section 14 of the Official Information Act 1982 (OIA). Corrections has considered your request under the OIA.

In accordance with section 69 of the Corrections Act 2004, every person in prison is afforded a number of minimum entitlements. These entitlements include the provision of at least one hour of physical exercise on a daily basis. In practice most are normally unlocked for much longer periods, at multiple times a day for a number of reasons.

Staff must assess and manage a range of operational requirements on a daily basis relating to people in prison who can be unlocked together, including whether they are remand or sentenced, whether they are segregated or mainstream, their security classification and other dynamic issues such as gang tensions and the association of co-offenders.

Since early March, Corrections has recognised the importance of doing our part to reduce the spread of COVID-19 in both prisons and our wider communities. Corrections has taken a deliberately cautious approach. We are also absolutely committed to ensuring that we're operating safely, lawfully and humanely.

As you may be aware, the efforts of Corrections staff throughout Alert Levels were recognised by the Ombudsman, who said in his OPCAT COVID-19 report on inspections of prisons that the majority of interactions between staff and prisoners were "dignified, respectful, and compassionate", that "staff and prisoners were respectful, empathetic, and positive about each other" and that at some prisons, "staff were working overtime to manage complex unlock and sanitisation regimes and ensure all prisoners received their minimum daily entitlements".



Like many New Zealanders, people in prison were impacted by the temporary measures to eliminate COVID-19 between March and June of this year, and then again August. Throughout the temporary measures, safety has always been Corrections' top priority.

The requirement for all New Zealanders to keep our bubbles small and practice physical distancing throughout Alert Levels 4,3 and 2 also existed in prisons, with restrictions in place around the number of people in prison that can associate together at any one time. There are a limited number of secure spaces at each prison that prisoners can safely use for recreation, and with smaller groups using them and enhanced cleaning measures taking place, these spaces were being used more frequently, impacting their availability.

At Alert Level 2, face-to-face visits with people in prison resumed for friends and family, as did aspects of prison operations that had been temporarily suspended, such as guided and temporary release (for example, reintegration activities outside prison), temporary removal, face-to-face rehabilitation programmes and non-essential prison industries.

Following the transition to Alert Level 1 on 8 June 2020, most restrictions affecting prison operations ended, but were reintroduced following the changes to Alert Levels in August when our sites in the Auckland region moved to Alert Level 3 and the rest moved to Alert Level 2. At all Alert Levels we are continuing to ensure the health, safety and wellbeing of our staff and the people we manage continues to come first.

Safety measures continue to be in place for all visitors to all sites, including contact tracing, health screening, increased hand hygiene measures, the use of thermal imaging cameras on entry, and PPE. Corrections has been progressively increasing the total number of visitors able to attend each visit session.

You requested:

• Could we please have a copy of the (below) review referred to by the Minister in his 28 May letter to Meg de Ronde, including the documentation that shows why the minimum entitlement was denied?

"In seeking further assurance around this matter I asked Corrections to undertake a national review of their compliance with the minimum prisoner entitlement of one hour of daily exercise, covering the period 24 to 30 April 2020. This found that 96 percent of people in prison had received their minimum entitlement, and often more. In the other four percent of cases, documentation was able to be provided which shows the reason why the minimum entitlement was denied, and that these decisions are in line with Prison Operation Manual guidance." Please find attached as Appendix One the memo identified to be within scope of your request, which outlines the outcome of the review of minimum entitlements between the specified time period.

The review concluded that 96 percent of people in prison nationally had received their minimum entitlement, and often more than one hour of time was received. For the remaining 4 percent most unit staff provided documentation in the form of IOMS notes and written rationale evidencing the decision behind this action, in line with section 69 of the Corrections Act 2004.

A prisoner's minimum entitlement may be denied if there is an emergency in the prison, the security of the prison is threatened or if the health or safety of any person is threatened. For example, prisoners separated during their first 14 days in prison were managed in small groups who were only permitted to mix within those groups to prevent the potential for COVID-19 transmission if someone was unwell. On occasion, some of these prisoners may have been denied their entitlement to a minimum of one hour of exercise if there was no safe way for them to undertake their exercise in the space available.

The documentation which has assisted in developing the approximate percentages of those who have been provided their minimum entitlements was mostly derived from operational log books submitted for each unit in each Corrections-managed prison. There are over 200 residential units across all prisons, with each unit recording day to day decisions about prisoner activity individually.

Thee log books contain various operational information outside scope of your request, much of which carries operational sensitivities that cannot be released into the public domain. As such, we are declining to provide the logbooks in their entirety pursuant to section 6(c) of the OIA, as the disclosure of the information would be likely to prejudice the maintenance of the law, including the prevention, investigation and detection of offences. Please note that, as outlined in the memo, Auckland South Corrections Facility did not submit these log books. However, it is important to note that the day to day operations of ASCF are managed by SERCO, rather than Corrections. As such, they do not follow the same processes. However, we can assure you that ASCF is required to provide the legislatively required minimum entitlements.

Further to the logbooks, please note that prisons are not necessarily required to record information regarding unlock hours for individual prisoners, unless they are subject to specific management plans or reside in the Intervention and Support Unit (ISU). In the instances where the information has been documented against a prisoner's individual file, we classify this as the individual prisoner's personal information, which we are statutorily obliged to protect in accordance with the Privacy Act 1993. As per section 9(1) of the OIA, Corrections has balanced your interest in this information against the privacy interests of the individuals whose personal information is involved. Where the information is documented, we are declining to release it pursuant to section

9(2)(a) of the OIA, to protect the privacy of natural persons including that of deceased natural persons.

With that being said, we would like to provide you with as much information as possible, while maintaining the safety and security of prisons and the privacy of those in our custody. As such, we have attached as Appendix Two the spreadsheet that ultimately summarised the documentation used to develop the percentage of those who have been confirmed to receive their minimum entitlements during the specified time period. We are providing this spreadsheet to you in accordance with section 16(1)(e) of the OIA, which states that where the information requested by any person is comprised in a document, that information may be made available by giving an except or summary of the contents.

When reviewing the summary provided, please be advised that if the team conducting the review could not confirm with certainty that the minimum entitlement was received in full, they would record that it had not been. As such, the results of the review reflect the conservative approach taken. Please also note that this information was compiled for a specific purpose under unprecedented circumstances, and has not been replicated. As we have previously advised, Corrections does not currently have standard reporting procedures to capture unlock hours for all units across the prison estate.

I trust the information provided is of assistance. Should you have any concerns with this response, I would encourage you to raise these with Corrections. Alternatively, you are advised of your right to also raise any concerns with the Office of the Ombudsman. Contact details are: Office of the Ombudsman, PO Box 10152, Wellington 6143.

Ngā mihi nui

Rachel Leota National Commissioner

# Internal Memorandum

Corrections Services

To:	Jeremy Lightfoot, Chief Executive Date: 8 May 2020
From:	Rachel Leota, National Commissioner

Subject: Review of one hour per day daily exercise minimum entitlement for people in prison for the time period between 24 April 2020 and 30 April 2020

## Purpose and Background

- 1 This memorandum provides you information on prison compliance in providing people in our care their minimum entitlements, specifically regarding the provision of (at least) one hour of physical exercise on a daily basis. The period reviewed to inform compliance covered seven days, between 24 April 2020 through 30 April 2020.
- 2 The legislation regarding the one-hour minimum entitlement of daily exercise is from the Corrections Act 2004 section 70 which states:

70 Exercise

- (1) Every prisoner (other than a prisoner who is engaged in outdoor work) may, on a daily basis, take at least 1 hour of physical exercise.
- (2) The physical exercise referred to in subsection (1) may be taken by the prisoner in the open air if the weather permits.
- 3 The Prison Operations Manual (POM), which provides practice guidance to prison staff, states the following in regards to the one-hour minimum entitlement of access to daily exercise:

F.01.01 Minimum entitlement provisions:

- Every prisoner (other than a prisoner who is engaged in outdoor work) may, on a daily basis, take at least one hour of physical exercise. The exercise may be taken by the prisoner in the open air if the weather permits. This entitlement should be denied if:
  - a) the prisoner has been temporarily released, removed, or is attending court, and
  - b) a PCO (Principal Corrections Officer) or other authorised delegate, has determined that it is impracticable to provide this entitlement during the time the prisoner is in the prison, and
  - c) the prisoner has not been denied this entitlement on the two previous consecutive days.

- 4 A person may be denied for a period that is reasonable in the circumstances, any of the minimum entitlements if there is an emergency in the prison or the security of the prison is threatened or if the health or safety of any person is threatened.
- 5 The Department of Corrections operates a prison system that it is predicated on providing in excess of the minimum entitlements for people in our care. This is demonstrated in regular access to telephones, visits that last for longer than the minimum entitlement and ensuring prisoners can have as much time out of cells that staff resourcing can allow.
- As a result, the Prison Operations Manual does not require the recording of a person receiving the minimum entitlement of one hour exercise nor whether they refused or declined the entitlement. The exception to the recording requirement only relates to those on a management plan such as those on direct segregation where both the entitlement and the outcome needs to be recorded (essentially: taken, refused or declined).
- 7 To ensure compliance of the entitlement of one hour exercise outside of their cell per day, we have conducted a national audit.

## **Executive Summary**

- 8 National findings indicate approximately 96% of people in prison received their minimum entitlement of taking at least one hour of physical exercise outside their cells on a daily basis within the timeframe reviewed; often, more than one hour of time was received. In a very few cases, the review team noted it was apparent from the unit regimes the unlock had occurred, and lasted for longer than an hour, but this was not clearly noted on the logbook itself.
- 9 Where the minimum entitlement was denied (in approximately 4% of occurrences), most unit staff provided documentation in the form of IOMS notes and written rationale evidencing the decision behind this action. The decisions noted and provided are in line with POM guidance stated above.
- 10 The remaining gaps in the information collected are due to inconsistent documentation practice within units, across sites, and across the network. It is noted the recording of this data is a manual process and there is no current requirement to note individual specific unlock times (except for individuals on personalised management plans).
- 11 Despite the lack of a current requirement to document individual unlock times (except for individuals on personalised management plans), custodial staff use the current logbooks to the best of their ability. Nearly all units document the unlock and lock times for the unit as a whole.
- 12 Some units and sites have developed innovative forms that provide clear notation of unlock and lock times for the units. Some mainstream units do provide individual unlock times, and this is noted by the review team as best practice.

# Methodology for this Review

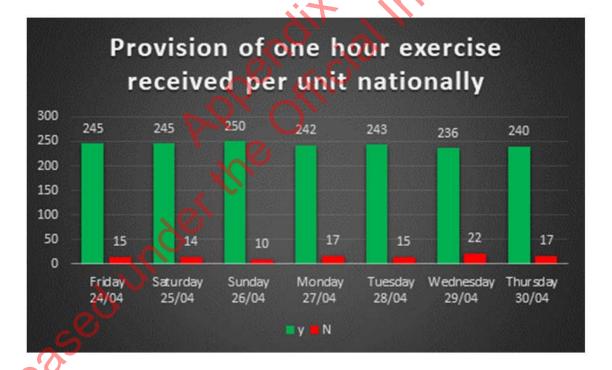
13 Unit logbooks and regimes were requested from all prisons across the network. These logbooks and regimes were reviewed independently by Integrated Quality Improvement with assistance from the regional leads and national office.

14 The time period reviewed covered a seven day period, 24 April 2020 – 30 April 2020 inclusive.

## **National and Regional Findings**

#### **National Findings**

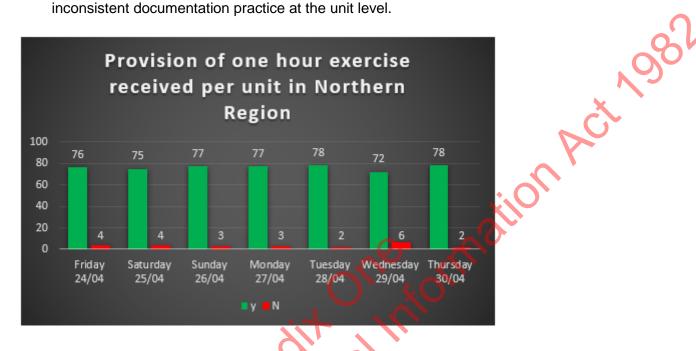
- 15 The graph below represents findings at a national level regarding people in care receiving access to their minimum entitlement of one-hour of physical exercise outside of their cells on a daily basis.
- 16 Based on the data received, approximately 96% of people in our care received access to this minimum entitlement within the timeframe reviewed.
- 17 A "Y" or "yes" (green bar) indicates units across the country where the minimum entitlement was evidenced as received by all people within that unit for the timeframe reviewed. A "No" or "n" (red bar) indicates the review team did not receive adequate evidence to be confident that access to the minimum entitlement was granted. In most cases, the review team's inability to record a "yes" was related to inconsistent documentation practice at the unit level.
- 18 Several examples of best practice were noted; these are currently being gathered and will be shared across the country.



Northern Region

19 The Northern region comprises Northland Region Corrections Facility, Auckland Prison, Auckland Region Women's Corrections Facility, Mt. Eden Corrections Facility, and Auckland South Corrections Facility. It is noted by the review team Auckland South did not submit their logbooks for this review with the exception of their management unit. Due to this, Auckland South has been omitted from the graph.

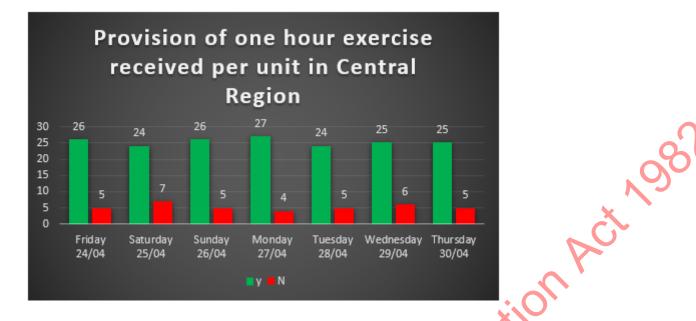
- 20 The findings indicate approximately 96% of people in care within the Northern Region (excluding Auckland South) received access to their minimum entitlement of one-hour exercise outside of their cells within the review period.
- 21 As noted at the national level, the review team's inability to record a "yes" regarding whether access to the minimum entitlement was granted is primarily related to inconsistent documentation practice at the unit level.



## **Central Region**

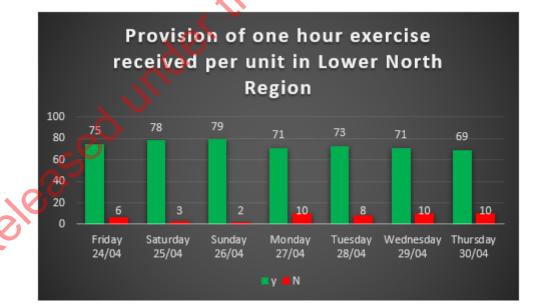
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- 22 The Central Region comprises Waikeria Prison, Tongariro Prison, and Spring Hill Prison.
- 23 The findings indicate approximately 90% of people in care within the Central Region received access to their minimum entitlement of one-hour exercise outside of their cells within the review period.
- As noted at the national level, the review team's inability to record a "yes" regarding whether access to the minimum entitlement was granted is primarily related to inconsistent documentation practice at the unit level. It is noted by the review team that within one unit, while the logbook was unclear, the review team received assurance from the regional lead that people in care within this unit were unlocked at least twice per day.



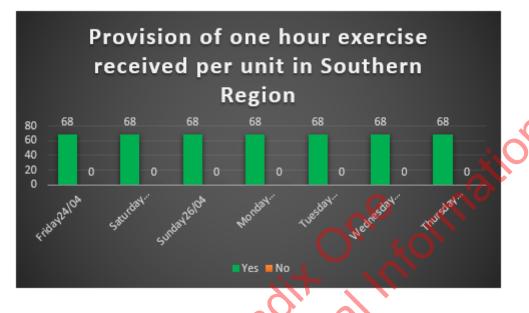
## **Lower North Region**

- 25 The Lower North Region comprises Whanganui Prison, Hawke's Bay Regional Prison, Rimutaka Prison, Arohata Women's Prison, and Manawatū Prison.
- 26 The findings indicate that approximately 96% of people in care within the Lower North Region received access to their minimum entitlement of one-hour exercise outside of their cells within the review period.
- 27 As noted at the national level, the review team's inability to record a "yes" regarding whether access to the minimum entitlement was granted is primarily related to inconsistent documentation practice at the unit level. It is noted by the review team that within one unit there is no yard; people within this unit still receive at least one hour outside of their cells per day within the wing but cannot deliver on s70 (2). It is also noted that within several units, unlocks were referred to as "face to name muster" rather than "unlock".



#### **Southern Region**

- 28 The Southern Region comprises Christchurch Men's Prison, Christchurch Women's Prison, Rolleston Prison, Otago Corrections Facility, and Invercargill Prison
- 29 The findings indicate that approximately 100% of people in care within the Southern Region received access to their minimum entitlement of one-hour exercise outside of xct 1981 their cells within the review period.



# Conclusion

- From a national perspective, it s evident to the review team the vast majority of people in 30 our care are receiving access to their minimum entitlement of one-hour outside of their cell per day.
- 31 Inconsistent documentation practices produced by the use of a manual process mean it is not always clear if every individual within every unit has received access to his or her minimum entitlement of one hour outside of their cell. Unit staff confirmed the majority of individuals did receive access to their minimum entitlement of one-hour outside of their cells; however, there is room for improvement of documentation practice.
- 32 Developing an electronic and automated solution to recording this minimum entitlement would be a preferred option moving forward,
- 33 Where individuals did not receive access to their minimum entitlement of one-hour daily exercise outside of their cells, and this was documented, unit staff were able to provide clear rationale of why this was the case.
  - Dinit staff have developed innovative ways of tracking minimum entitlements for people in care; these innovations should be explored further, and best practices identified and adopted nationally.

35 Regional Commissioners have received individualised regional key findings and requested to develop a plan considering how to address any gaps in current practice as noted by the review team. It is noted that many remedial actions have already been put in place.

#### Recommendations

It is recommended that you:

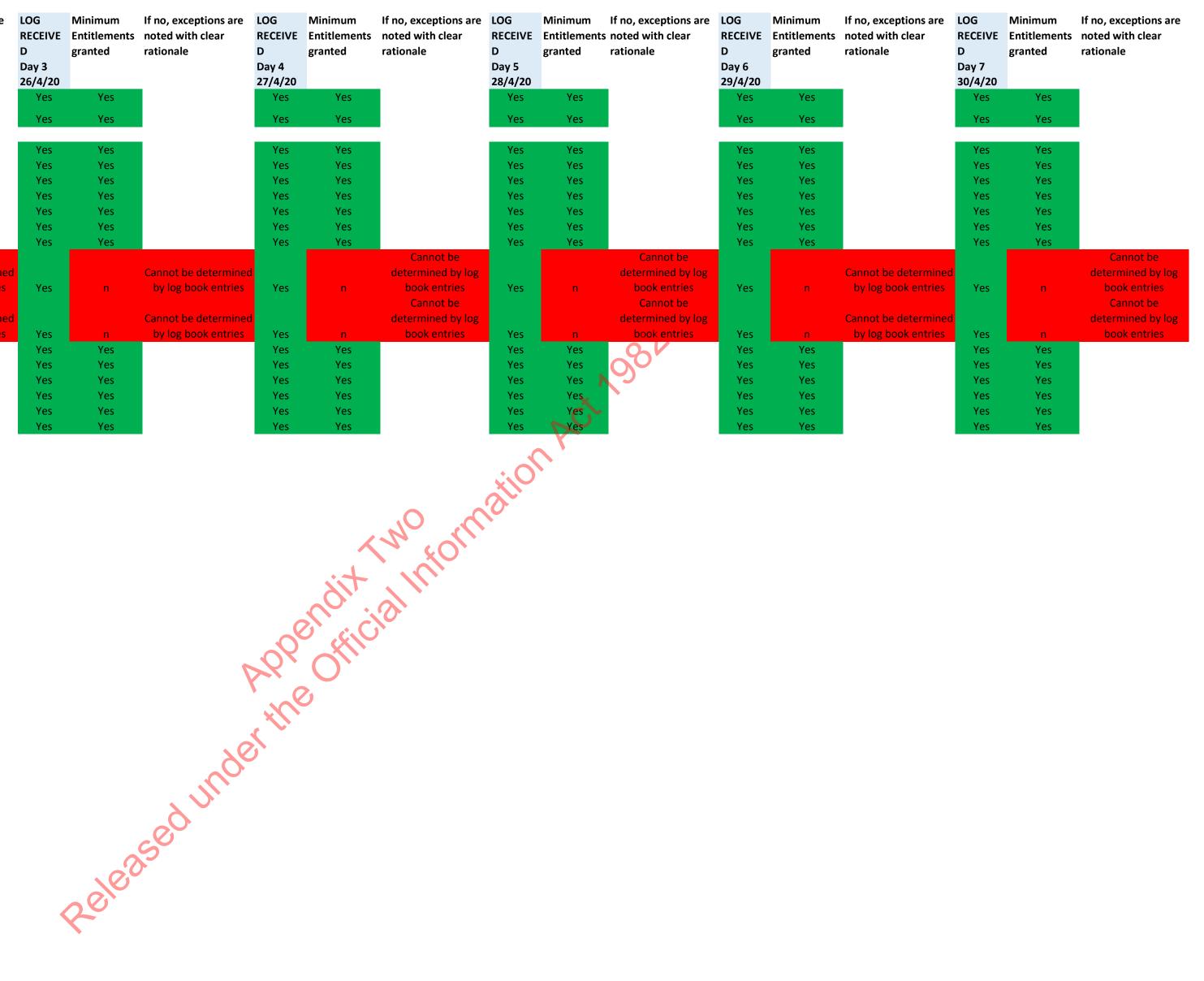
- Note the contents of this paper. (a)
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UNIT NAME	LOG RECEIVE D Day 1 24/4/20	Minimum Entitlements granted	If no, exceptions are noted with clear rationale	LOG RECEIVE D Day 2 25/4/20	Minimum Entitlements granted	If no, exceptions are noted with clear rationale	LOG RECEIVE D Day 3 26/4/20	Minimum Entitlements granted	If no, exceptions are noted with clear rationale	LOG RECEI D Day 4 27/4/
BLDG 6 KEA	Yes	Yes		Yes	Yes		Yes	Yes		Ye
BLDG 12 KARAMU (MANAGEMENT) BLDG 12 RECEIVING OFFICE	Yes	Yes		Yes	Yes		Yes	Yes		Ye
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BLDG 12A KARO (ISO) BLDG 14 PUUKEKO NORTH	Yes	Yes		Yes	Yes		Yes	Yes		Ye
BLDG 14 PUUKEKO SOUTH	Yes	Yes		Yes	Yes		Yes	Yes		Ye
BLDG 15 KAAKAA NORTH	Yes	Yes		Yes	Yes		Yes	Yes		Ye
BLDG 15 KAAKAA NORTH	Yes	Yes		Yes	Yes		Yes	Yes		Ye
	Yes	Yes		Yes	Yes		Yes	Yes		Ye
BLDG 17 KAAHU NORTH	Yes	Yes		Yes	Yes		Yes	Yes		Ye
BLDG 17 KAAHU SOUTH	Yes	Yes		Yes	Yes		Yes	Yes		Ye
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			Cannot be determined			Cannot be determined			Cannot be determined	
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BLDG 18 WEKA SOUTH										
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BLDG 23 KUUAKA 1	Yes	Yes		Yes	Yes		Yes	Yes		Ye
BLDG 23 KUUAKA 2	Yes	Yes		Yes	Yes		Yes	Yes		Ye
BLDG 23 KUUAKA 3	Yes	Yes		Yes	Yes		Yes	Yes		Ye
BLDG 23 KUUAKA 4	Yes	Yes		Yes	Yes		Yes	Yes		Ye
BLDG 23 KUUAKA 5	Yes	Yes		Yes	Yes		Yes	Yes		Ye
BLDG 7 PIIPIIWHARAUROA	Yes	Yes		Yes	Yes		Yes	Yes		Ye
OFF SITE TRANSFERS			•			-			-	
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## For Weka North and South:

The log book clearly shows that a morning unlock, lunch lock, post-lunch unlock and afternoon lock happened each day, however it does not state which prisoners were unlocked at which times (i.e. the unlock regime).

Based on all the other units at NRCF, it is **likely** that prisoners in Weka North and South were/were given the opportunity to be unlocked for at least one hour per day, however it does not state explicitly when each prisoner was unlocked/locked, and therefore it cannot be determined based on the unit log book entries whether all prisoners in Weka North and South received their one hour of unlock each day.



UNIT NAME	LOG	Minimum	If no, exceptions		Minimum	If no, exceptions are	LOG	Minimum	If no, exceptions	LOG	Minimum	If no, exceptions	LOG	Minimum	If no, exceptions	IOG	Minimum	If no, exceptions	IOG	Minimum	If no, exceptions
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UNIT 9 TE MAHINGA	n/a													•							
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BLDG 40 SELF CARE VILLA 4	Y	Y		Y	Y		Y	Ŷ		ΟY	Y		Y	Y		Y	Y		Y	Y		
BLDG 41 SELF CARE VILLA 5	Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		
BLDG 42 SELF CARE VILLA 6 BLDG 43 SELF CARE VILLA 7	Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y	<b>↓</b> ↓	
BLDG 44 SELF CARE VILLA 8	Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		<u> </u>
BLDG 50 MOTHERS BABIES 1	Y	Y		Y	Y		Y	Y	5	Y	Y		Y	Y		Y	Y		Y	Y		
BLDG 51 MOTHERS BABIES 2	Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		
OFF SITE TRANSFERS															+					+	<u> </u>	
								00		1					+	1		+		1	<u> </u>	<u>_</u>
								•														
																					<u> </u>	
							+			1					+					1	<u> </u>	

UNIT NAM		/ED Entitlen granted	nents	If no, exceptions are noted with clear rationale	Day 2	Minimum D Entitlements granted	exceptions are	Day 3	granted	If no, exceptions are noted with clear rationale				RECEIVED Day 5	Minimum Entitlements granted	exceptions are	Day 6	Minimum Entitlements granted	If no, exceptions are noted with clear rationale	LOG RECEIVED Day 7 30/4/20	Minimum Entitlements granted	If no, exceptions are noted with clear rationale
BLDG 12/1 RECEIVING	G			N/A			N/A			N/A			N/A			N/A			N/A			N/A
OFFICE BLDG 12/2 A1	Ye	S Ye	S	N/A	Yes	Yes	N/A	Yes	Yes	N/A	Yes	Yes	N/A	Yes	Yes	N/A	Yes	Yes	NA	Yes	Yes	N/A
BLDG 12/2 A2	Ye				Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes	
BLDG 12/2 B1	Ye	s Ye	S		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes	
BLDG 12/2 B2	Ye	s Ye	S		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes	
BLDG 12/2 HEALTH CE BLDG 12/2 ISU 1				N/A	Vec	Vee	N/A	Vec	Vaa	N/A	Vee	Vec	N/A	Vac	Vec	N/A	Vec	Vec	N/A	Vec	Vec	N/A
BLDG 12/2 ISU 2	Ye Ye				Yes Yes	Yes Yes		Yes Yes	Yes Yes		Yes Yes	Yes Yes		Yes Yes	Yes Yes		Yes Yes	Yes Yes		Yes Yes	Yes Yes	
BLDG 12/4 C1	Ye				Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes	
BLDG 12/4 C2	Ye				Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes	
BLDG 12/4 D1	Ye	s Ye	S		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes	0	Yes	Yes		Yes	Yes	
BLDG 12/4 D2	Ye	s Ye	S		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes	<u>o</u> v	Yes	Yes		Yes	Yes	
BLDG 12/4 MANAGEN UNIT																N90			Cannot see			
BLDG 30/1 E1	Ye				Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	No	evidence of unloc	< Yes	Yes	
BLDG 30/1 E1	Ye Ye				Yes Yes	Yes Yes		Yes Yes	Yes Yes		Yes Yes	Yes Yes		Yes Yes	Yes		Yes Yes	Yes Yes		Yes Yes	Yes Yes	
BLDG 30/2 F1	Ye				Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes	
BLDG 30/2 F2	Ye				Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes	
BLDG 30/3 G1	Ye	s Ye	S		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes	
BLDG 30/3 G2	Ye				Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes	
BLDG 30/4 H1 BLDG 30/4 H2	Ye				Yes	Yes		Yes	Yes		Yes	Yes	0	Yes Yes	Yes		Yes	Yes		Yes	Yes	
BLDG 31/1 J1	Ye Ye				Yes Yes	Yes Yes		Yes Yes	Yes Yes		Yes Yes	Yes Yes		Yes	Yes Yes		Yes No	Yes		Yes Yes	Yes Yes	
BLDG 31/1 J2	Ye				Yes	Yes		Yes	Yes		Yes	Yes	<u>`                                    </u>	Yes	Yes		No			Yes	Yes	
BLDG 31/2 K1												, tij	$l_{U}$						No afternoon unlock noted, the			
	Ye	s Ye	s		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	No	lock up is identified	Yes	Yes	
BLDG 31/2 K2											00	KICK							No afternoon unlock noted, the			
	Ye	s Ye	S		Yes	Yes		Yes	Yes	P	Yes	Yes		Yes	Yes		Yes	No	lock up is identified	Yes	Yes	
BLDG 32/1 ISU BLDG 32/1 L1		_		Unit not being used			Unit not being used			Unit not being used	ye		Unit not being used			Unit not being used			Unit not being used			Unit not being used
BLDG 32/2 ISU				Unit not being used Unit not being			Unit not being used Unit not being			Unit not being used Unit no being	<b>`</b>		Unit not being used Unit not being			Unit not being used Unit not being			Unit not being used Unit not being			Unit not being used Unit not being
BLDG 32/4 N1				used Unit not being			used Unit not being			Unit not being			used Unit not being			Unit not being			used Unit not being			used Unit not being
BLDG 32/4 N2				used Unit not being			used Unit not being		5	used Unit not being			used Unit not being			used Unit not being			used Unit not being			used Unit not being
				used			used			used			used			used			used			used
BLDG 32/6 P1	Ye				Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes	
BLDG 32/6 P2 OFF SITE TRANSFERS	Ye	s Ye	S		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes	
OFF SHE TRANSFERS				N/A			N/A			N/A			N/A			N/A			N/A			N/A
					<u> </u>			24												+		
						-	k in the afternoor he afternoon unlo															
			-	•		-	vas for even longe															
For the	e isolation u	nits, it was cl	ear that	t different grou	ps of peop	le (denoting wh	at day of isolation	n they we	ere				ļ									ļ]
					•	et minimum ent	itlements out of o	cell. For t	hese													
units i	it was more l	kely to be ar	ound 60	0 minutes of un	IIOCK.																	
																				+		
																				1		

UNIT NAME		Minimum Entitlements	If no, exceptions are noted with		Minimum Entitlements	If no, exceptions are noted with		Minimum Entitlements	If no, exceptions are noted with		Minimum Entitlements	If no, exceptions are	LOG RECEIVED	Minimum D Entitlements	If no, exceptions are	LOG RECEIVED	Minimum Entitlements	If no, exceptions are		Minimum Entitlements	If no, exceptions are noted with
		granted	clear rationale	-	granted	clear rationale	-	granted		Day 4	granted	noted with	Day 5	granted	noted with	Day 6	granted	noted with	Day 7	granted	clear rationale
	24/4/20			25/4/20			26/4/20			27/4/20		clear rationale	28/4/20		clear rationale	29/4/20		clear rationale	30/4/20		
HBK 2 Wing 2																					
HBK 2 Wing 3 HBK 2 Wing 4																					
HBK 3 Wing 1																					
HBK 3 Wing 2 HBK 3 Wing 3																					
HBK 3 Wing 4																					
HBK 3 Wing 4 At Ris MGMT Unit	k Yes	No	No	Yes	No	No	Yes	No	No	Yes	No	No	Yes	No	No	Yes	No	No	Yes	No	No
OFF SITE TRANSFER		NO		103	NO		103	NO	NO	103			103		0	103			103	NO	
RES 01 Unit A RES 01 Unit B															51						
RES 01 Unit C																					
RES 01 Unit D RES 02 Unit A														X							
RES 02 Unit B													1								
RES 02 Unit C RES 02 Unit D														Y							
RES 03 Unit A													0								
RES 03 Unit B												à									
				_							(C										
Management U 24/04 the unit		unlocked to cle	an for EE		•	nent for the Mana	-		nagoment linit et		und their minimu										
mins, however	was not give	en yard time.			entitlement of o	oks, it appears that one hour out of the	eir cells per o	day, for the wee	k of 24 to 30 April	2020.	1										
One prisoner w Another prison					-	or each day do not ear that the unit cle	-														
appeared to be						nowever, do not ac			-												
locked. 25/04 the unit	cleaner was	unlocked for tv	vo hours							$\odot$	¢ (C <sup>N°</sup>										
however it's no this time.	ot clear whet	her he got any	yard time in						~ 0	く へ											
One prisoner w			-																		
for yard time, h before going ba	-	spent 45 mins	in the yard						Í N	0											
Another prison	ier was unloc								^ \`												
time (same pris yard time).	soner as day	before who go	t 54 mins						201												
Further to this, however only 1																					
mentioned in r	elation to be	ing unlocked (-							<b>)</b>												
from HB2 that 26/04 the unit			all in the log					0													
book for this da unlocked.			-					S													
One prisoner w								2580													
The unit log bo nine prisoners	-						, de														
relation to beir	ng unlocked.					• • • • • • • • • • • • • • • • • • •	20														
27/04 the unit mins and then																					
yard time. The log book sl	hows that the	ree nrisoners w	ere unlocked																		
to use the CMS	and then re	locked straight																			
not appear to h The log book sa		•	only 10																		
prisoners resid	ing in the un																				
book for this da 28/04 the log b	ook for this	day only refers	to nine out																		
of 12 prisoners From the log b		clear that one	prisoner in																		
the unit got 1 h	nour out of th	neir cell for yar	d time.																		
The unit cleane for how long) b		•	· ·																		

#### time.

Two prisoners that came to the unit for yard time from HB2 received more than one hour in the yard. 29/04 the log book for this say only refers to nine out of 12 prisoners in the unit.

From the log book, it appears that not all prisoners received their one hour of yard time on this day. The unit cleaner was unlocked to clean for 45 mins but does not appear to have had any yard time.

Four individuals had less than one hour of yard time. 30/04 from the log book it is only clear that two out of 11 individuals received one hour of yard time. A third prisoner received 57 mins of yard time - it does

not state whether he requested to go back to his cell or not.

The unit cleaner was unlocked to clean for 25mins and was then locked back in his cell and does not appear to have had any yard time.

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UNIT NAME	LOG	Minimum	If no, exceptions are	LOG	Minimum	If no, exceptions are	LOG	Minimum	If no, exceptions are	LOG	Minimum	If no, exceptions are	LOG	Minimum	If no, exceptions are	LOG	Minimum	If no, exceptions	LOG	Minimum	If no, exceptions are
	RECEIVE	Entitlements	noted with clear	RECEIVE	Entitlements	noted with clear		Entitlements	noted with clear	RECEIVE		noted with clear	RECEIVE		noted with clear	RECEIVE	Entitlements			Entitlements	noted with clear
	D Day 1	granted	rationale	D Day 2	granted	rationale	D Day 3	granted	rationale	D Day 4	granted	rationale	D Day 5	granted	rationale	D Day 6	granted	clear rationale	D Day 7	granted	rationale
	24/4/20			25/4/20			26/4/20			27/4/20			28/4/20			29/4/20			30/4/20		
SU	У	У		У	У		У	у		У	У		У	У		У	у		У	У	
ARAKA IEDIUM SEPS	У	У		У	У		У	У		У	У		У	У		У	У		У	У	
AIRO UNIT						One group did not												Two groups did no	t		
						receive the full hour of												receive the full hou	ir 🦷		
IIKAU	У	У		У	n	rec time	У	У		У	У		У	У		У	n	of rec time	У	У	
IIKAU SEPS	n/a	У		У	У		У	У		У	У		У	У		У	У		У	ý	
OFF SITE TRANSFERS	n/a																				
URIRI URIRI SEPS	y n/a	у		У	У		У	У		У	У		У	У		У	у		У	У	
ATA	n/a v	v		v	V		v	V		v	V		v	V		v	V		v	V	
ATA SEPS	n/a			,	,		,	,		,			1	,		,	,		,		
ECEIVING OFFICE	n/a																				
EMAND	У	У	logs record yard numbers but do not	У	У	logs record yard numbers but do not	У	У	logs record yard numbers but do not	У	У	logs record yard numbers but do not	У	У	logs record yard numbers but do not	У	У	logs record yard numbers but do no	y	У	logs record yard numbers but do not
			record lock/unlock			record lock/unlock			record lock/unlock			record lock/unlock			record lock/unlock			record lock/unlock			record lock/unlock
			times; reviewed unit			times; reviewed unit			times; reviewed unit			times; reviewed unit			times; reviewed unit			times; reviewed			times; reviewed unit
			regime which provides lock/unlock times			regime which provides lock/unlock times			regime which provides lock/unlock times			regime which provides lock/unlock		N-	regime which provides lock/unlock			unit regime which provides			regime which provides lock/unlock
			locky unlock times			locky unlock times			locky unlock times			times		X	times			lock/unlock times			times
E AO MARAMA OTARA	У	У		У	У		У	у		У	У		у	У		У	У		У	У	
OTARA SEPS	y n/a	У		У	У		У	У		У	У		5	y y		У	У		У	У	
VEST NORTH	y y	у	logs record yard	у	у	logs record yard	У	у	logs record yard	У	у	logs record yard	y	У	logs record yard	у	у	logs record yard	У	у	logs record yard
			numbers but do not			numbers but do not			numbers but do not			numbers but do not			numbers but do not			numbers but do no			numbers but do not
			record lock/unlock times; reviewed unit			record lock/unlock times; reviewed unit			record lock/unlock times; reviewed unit			record lock/unlock times; reviewed unit			record lock/unlock times; reviewed unit			record lock/unlock times; reviewed			record lock/unlock times; reviewed unit
			regime which provides			regime which provides			regime which provides			regime which			regime which			unit regime which			regime which
			lock/unlock times			lock/unlock times			lock/unlock times			provides lock/unlock			provides lock/unlock			provides			provides lock/unlock
VEST SOUTH											·+-	times			times			lock/unlock times			times
	У	У	logs record yard numbers but do not	У	У	logs record yard numbers but do not	У	У	logs record yard numbers but do not			logs record yard numbers but do not	У	У	logs record yard numbers but do not	У	У	logs record yard numbers but do no	y t	У	logs record yard numbers but do not
			record lock/unlock			record lock/unlock			record lock/unlock			record lock/unlock			record lock/unlock			record lock/unlock			record lock/unlock
			times; reviewed unit			times; reviewed unit			times; reviewed unit	$\sim$	and the	times; reviewed unit			times; reviewed unit			times; reviewed			times; reviewed unit
			regime which provides lock/unlock times			regime which provides lock/unlock times			regime which provides lock/unlock times	(		regime which provides lock/unlock			regime which provides lock/unlock			unit regime which provides			regime which provides lock/unlock
			locky unlock unles			locky diffock times			locky unlock unles			times			times			lock/unlock times			times
										20											
Fire a Martin F	<u> </u>						+				<b>f</b> :	for the second second second		+		1	1		+		
			o B Dorm on 25/4 and 29/ advised that each group r																		
- refusals noted.								,						+					+		
<ul> <li>Mitigation put in</li> </ul>	place: Jim	has asked all un	its onsite to provide all ur	lock times	in their logs goi	ng forward.															
]									0												
_								C	<b>U</b>												
-								~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~								<del> </del>	+		+		
-								eleas									1		1		
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-																					
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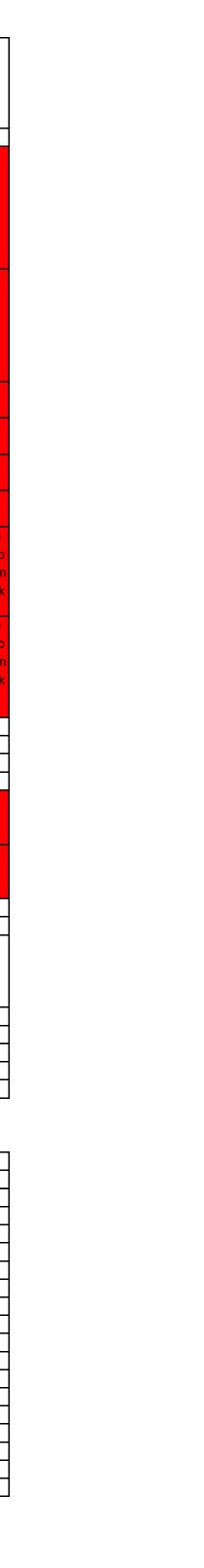
UNIT NAME	LOG	Minimum	If no, exceptions are	LOG	Minimum	If no, exceptions	LOG	Minimum	If no, exceptions	LOG	Minimum	If no, exceptions are		Minimum	If no, exceptions	LOG	Minimum	If no, exceptions	LOG	Minimum	If no, exceptions
		Entitlements						Entitlements	are noted with		Entitlements	noted with clear		D Entitlements	are noted with		Entitlements	are noted with		Entitlements	are noted with
	Day 1 24/4/20	granted		Day 2 25/4/20	granted		Day 3 26/4/20	granted	clear rationale	Day 4 27/4/20	granted	rationale	Day 5 28/4/20	granted	clear rationale	Day 6 29/4/20	granted	clear rationale	Day 7 30/4/20	granted	clear rationale
				23/4/20			20/4/20			2774720			20, 4, 20			23/4/20			5674720		
BLDG 1 WHANGAMARINO RECEIVING OFFICE																					
BLDG 7 PUNA MATAURANG	4																				
	Y	Y		Y	Y		Y	Ŷ		Y	Y		Y	Y		Y	Y		Y	Y	
BLDG 7C PUNA WHAKAMUTUNGA																					
BLDG 12 PUNA HINENGARO LOW MEDICAL						No reason for a															
	Yes	Yes		Yes	N	person getting only 58 minutes	v	Ν	No info noted on unlock times	v	v		v	N	No info noted on unlock times	v	N	No info noted on unlock times	v	N	No info noted on unlock times
BLDG 13 PUNA WHAIMANA		Tes	This will happen	Tes	IN	I his will happen	T		unock times		T		T		uniock times	T		unock times	1		
MANAGEMENT			depending on the muster and			depending on the muster and															
			availability of yards.			availability of															
			Often if prisoners go			yards. Often if															
			to yards say on			prisoners go to yards say on															
			Monday at 0930 and return to their cell at			Monday at 0930															
			1030, then on			and return to															
			Tuesday they need			their cell at 1030, then on Tuesday								Č.							
			to go to the yards by 0930 but often			they need to go															
			prisoners will decline			to the yards by															
			to go at that time			0930 but often prisoners will								•							
			and want to go in the afternoon, which			decline to go at															
			then puts them way			that time and															
			over 23 hours."			want to go in the afternoon, which															
						then puts them															
	Y	N		Y	N	way over 23	Y	Y		Y	Y		Y	Y		Y	Y		Y	Y	
BLDG 13 PUNA WHAIMANA SEPARATES						nours					it.										
BLDG 14A KATAHI	Yes	Yes		N			Y	Y		N	0		Y	Y		Y	Y		N		
BLDG 14A VAKA FA'AOLA	Ν			Yes	Yes		N			Y	Y		N			N			N		
BLDG 14B KA-RII C BLDG 14B KA-RII D	Y Y	Y		N			Y				<u>k</u> U'		N			N			N		
BLDG 14C E WARA E	T			IN		Only notes	Ť						N								
			Only notes unlock			unlock times, No			Only notes unlock	X 1		Only notes unlock			Only notes unlock			Only notes unlock	<		Only notes unlock
			times, No lock up			lock up time			times, No lock up			times, No lock up			times, No lock up			times, No lock up			times, No lock up
BLDG 14C E WARA F	Y	N	time noted	Y	N	noted	Y	N	time noted		N	time noted	Y	N	time noted	Y	N	time noted	Y	N	time noted
BLDG 15 KATUKOKI A									•												It is noted one
									20												person declined
	Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y	unlock for 6 days
BLDG 15 KATUKOKI B	Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y	
BLDG 16A MANU KII A BLDG 16A MANU KII B	N N			Y	Y		Y	Y		Y	Y		N		+	Y	Y		Y	Y Y	
BLDG 16B MANU KOI C	Y	Y		Y	Y		Y	Y	$\mathbf{S}$	Y	Y		Y	Υ		Y	Y		Y	Y	
BLDG 16B MANU KOI D	Y	Y		Y	Y		Y	Y C		Y	Y		Y	Y		Y	Y		Y	Y	
BLDG 6 PUNA RONGOA A	Y	Y		Y	Y		Y			Y	Y		Y	Y		Y	Y		Y	Y	
BLDG 6 PUNA RONGOA B	Y	Y		Y	Y		Y			Y	Y		Y	Y		Y	Y		Y	Y	
BLDG 6 PUNA RONGOA C BLDG 6 PUNA RONGOA D	Y	Y		Y	Y		Y /	С Y		Y	Y		Y	Y		Y	Y		Y	Y	
BLDG 6 PUNA RONGOA D	T	T		T	Y					T			T			T					
BLDG 6 PUNA RONGOA F									1					1						1	
BLDG 6 PUNA RONGOA G																					
BLDG 6 PUNA RONGOA H																					
OFF SITE TRANSFERS																					
TE WHARE ORANGA AKE	Y	Y		Y	Y		Y	Υ		Y	Y		Y	Y		Y	Y		Y	Y	

UNIT NAME	LOG	Minimum	If no, exceptions	LOG	Minimum	lf no,	LOG	Minimum	If no, exceptions												
	RECEIVED	Entitlements	are noted with	RECEIVED	Entitlements	exceptions are	RECEIVED	Entitlements	are noted with												
	Day 1	granted	clear rationale	Day 2	granted	clear rationale	Day 3	granted	clear rationale	Day 4	granted	clear rationale	Day 5	granted	clear rationale	Day 6	granted	noted with	Day 7	granted	clear rationale
	24/4/20			25/4/20			26/4/20			27/4/20			28/4/20			29/4/20		clear rationale	30/4/20		
CEDAR 1	Yes	Yes		Yes	Yes		Yes	Yes													
CEDAR 2	Yes	Yes		Yes	Yes		Yes	Yes													
CEDAR SEPS																					
HAUTU	Yes	Yes		Yes	Yes		Yes	Yes													
HAUTU SEPS																					
OFF SITE TRANSFERS																					
RECEIVING OFFICE																					
TEHIKOINGA	Yes	Yes		Yes	Yes		Yes	Yes													
TEHIKOINGA SEPS																					
															1						

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UNIT NAME	LOG RECEIVED Day 1 24/4/20	Minimum Entitlements granted	If no, exceptions are noted with clear rationale			exceptions are noted with	RECEIVED	Minimum Entitlements granted	If no, exceptions are noted with clear rationale	RECEIVED	Entitlements granted	If no, exceptions are noted with clear rationale		Minimum Entitlements granted	exceptions are noted with	LOG RECEIVED Day 6 29/4/20	Minimum Entitlements granted	If no, exceptions are noted with clear rationale	Day 7	Minimum Entitlements granted	If no, exceptions are noted with clear rationale
AROHATA RECEIVING OFFICE	e n/a		rationale																		
HE WHARE AWHINA	У	У		у	у		у	у		у	у		у	у		у	у		у	у	
SU	У	У		У	у		у	У		У	у		У	у		У	у		У	у	
OFF SITE TRANSFERS	n/a																				
SECURE	N	V		V	V		V	V		V	V		V	V		V	M		V	N	
SELF CARE VILLA 2	y V	y y		y V	y v		y V	y V		y V	y V		y V	y V		y V	y v		y V	y v	
SELF CARE VILLA 3	y y	y y		y y	y y		y y	y y		y y	y y		y y	y y		y y	y y		y y	y y	
SELF CARE VILLA 4	y	y y		y y	y y		y	y y		y y	y		y	y		y y	ý		y	y y	
re Araroa (dtu)	У	У		у	у		у	У		у	у		у	У	0	у	У		у	у	
TIZARD	У	У		У	У		у	У		у	У		у	У	o'V	У	У		У	У	
JP ISU		-	_											(	$\mathbf{N}$						-
JP SEPS JP WING 1			several			several			several			several			several declines			several declines			several declines
	V	N N	declines noted; no	V		declines noted; no rationale	V	N N	declines noted; no	N	X	declines noted; no	v	J.J.	noted; no rationale	N	, v	noted; no rationale	v		noted; no rationale
JP WING 2	y V	y v		y V	y V	norationale	y V	y V	noted, no	y V	y V		y V	v v	Tationale	y V	y v	Tutionale	y V	y V	Tutionale
JP WING 3	,	, ,		,	,	several	,	,	several	,	7	several	Í Í	, ,		,	,		,	,	
	v	v		v	v	declines noted; no rationale	v	v	declines noted; no	v	v	declines noted; no	XV	v		v	v		v	v	
JP WING 4	,	,	one decline noted; no		,			,	one decline noted; no		.C	one decline noted; no	<u> </u>		one decline noted; no		,	one decline noted; no		,	
	v	v	rationale	v	v		v	v	rationale	v	XN	rationale	v	v	rationale	v	v	rationale	v	v	
	,	,			,		,	,		,		$\langle O \rangle$	,	,		,	,		,	,	
the risk of cro yard access From Ngaire H Wing 2 – I hav opportunity t Valerie Shirle	SSS contami Knowles da ve a query to get an hc	ited 4/5/20 - Wing ination if they util ited 4/5/20 - Can pending with this our out of their ce ted 3/5/20 - For U	lise other yards is provide assurand unit as they app II daily IP Wings 1-4 unlo	s too high g ce that all lc ear not to h	iven the difficul ogs received. Th nave a yard – so	ty in being able to nat for Wings 1,3 it is wing time. ∃	o undertak & 4 – indiv They get ov	e the necessary riduals provided ver an hour daily	cleaning betwe opportunity to as wing rec, bu	en use Thi access yard	s is a COVID-19 time. to see what the	situation – so e facility offers.	under Level	2, the wing wi	I be getting						
allows for mo	ore than 1 h	nour in total outsi	de the cell.						A H												
					I	1		I													
						R	6162	sedur													

UNIT NAME	LOG RECEIVEI	Minimum Entitlements	If no, exceptions are	LOG RECEIVEI	Minimum D Entitlements	If no, exceptions are noted with clear	LOG RECEIVED	Minimum Entitlements	If no, exceptions are noted with clear					Minimum Entitlements	If no, exceptions are noted with clear		Minimum Entitlement	If no, exceptions are s noted with clear		Minimum Entitlements	If no, exceptions are noted with clear
	Day 1 24/4/20	granted	noted with	Day 2	granted	rationale	Day 3 26/4/20	granted	rationale	Day 4 27/4/20	granted	rationale	Day 5 28/4/20	granted	rationale		granted	rationale		granted	rationale
EALTH CENTRE	n/a																				
M 1	Yes	No	No unlock	Yes	Yes	Unlock is identified as a	Yes	Yes	Unlock is identified as a	Yes	No	No unlock noted (does	Yes	Yes	Unlock is identified as		No	Unlock is identified a	s Yes	No	Unlock is identified as
			noted, lock up			face to name muster,			face to name muster,			state a face to name			a face to name muster			a face to name			face to name muster,
			time is noted			rather than specifically stating unlock			rather than specifically stating unlock			completed which likely at unlock but this is not			rather than specifically stating unlock	/		muster, rather than specifically stating			rather than specifically stating unlock, lock up
												clear), lock up time is						unlock, lock up time i	s		time is NOT noted
												noted						NOT noted			
1M 2	Yes	No	No unlock	Yes	Yes	Unlock is identified as a	Yes	Yes	Unlock is identified as a	Yes	No	No unlock noted, lock up	Yes	Yes	Unlock is identified as	Yes	No	Unlock is identified a	s Yes	No	Unlock is identified as a
			noted, lock up			face to name muster,			face to name muster,			time is noted			a face to name muster	,		a face to name			face to name muster,
			time is noted			rather than specifically stating unlock			rather than specifically stating unlock						rather than specifically stating unlock	Y		muster, rather than specifically stating			rather than specifically stating unlock, lock up
						stating unlock			stating unlock						stating unlock			unlock, lock up time i	s		time is NOT noted
																		NOT noted			
1M 3	Yes	Yes		Yes	Yes		Yes	Yes		Yes	No	No lock up noted	Yes	Yes		Yes	No	No lock up noted	Yes	No	No lock up noted
IM 4	Yes	Yes		Yes	Yes		Yes	Yes		Yes	No	No lock up noted	Yes	Yes		Yes	No	No lock up noted	Yes	No	No lock up noted
	105			103	105		103	105		105		No lock up hoteu	103		<u></u>	105	NO	No lock up hoted	103	110	
1M 5	Yes	No	No unlock or	Yes	No	No unlock or lock up	Yes	No	No unlock noted, lock	Yes	No	No unlock noted, lock up	Yes	No	No unlock or lock up	Yes	No	No unlock or lock up	Yes	No	No unlock or lock up
IM 6	Yes	No	lock up noted No unlock or	Yes	No	noted No unlock or lock up	Yes	No	up time is noted No unlock noted, lock	Yes	No	time is noted No unlock noted, lock up	Yes	No	noted No unlock or lock up	Yes	No	noted No unlock or lock up	Yes	No	noted No unlock or lock up
	105	NO	lock up noted	103		noted	103		up time is noted	103		time is noted	103		noted	103		noted	103	110	noted
1M 7	Yes	Yes		Yes	Yes	Both unlock and lock up	Yes	Yes		Yes	No	No lock up noted	Yes	No	No lock up noted	Yes	No	No unlock noted	Yes	No	Both unlock and lock u
						are identified as a face to name muster, rather															are identified as a face t name muster, rather tha
						than specifically stating															specifically stating unlo
						unlock							0,								
1M 8	Yes	Yes		Yes	Yes	Both unlock and lock up are identified as a face to		Yes		Yes	No	No lock up noted	Yes	No	No lock up noted	Yes	No	No unlock noted	Yes	No	Both unlock and lock u are identified as a face t
						name muster, rather															name muster, rather tha
						than specifically stating															specifically stating unloc
						unlock															
1M 9	У	у		У	У		У	У		У	-y		У	У		У	У		У	у	
HM 10 HM 11 DTU	y Yes	y Yes		y Yes	y Yes		У	y Yes		y Yes	Yes		y Yes	y Yes		y Yes	y Yes		y Yes	y Yes	
IM 12 DTU	Yes	Yes		Yes	Yes		Yes Yes	Yes			Yes	0	Yes	Yes		Yes	Yes		Yes	Yes	
HM 13	Yes	No	No unlock	Yes	Yes		Yes	Yes		Yes	No	No unlock or lock up	Yes	No	No unlock or lock up	Yes	No	No unlock or lock up	Yes	No	No unlock or lock up
			noted, lock up							S A		noted			noted			noted			noted
IM 14	Yes	No	time is noted No unlock	Yes	Yes		Yes	Yes		Yes	No	No unlock or lock up	Yes	No	No unlock or lock up	Yes	No	No unlock or lock up	Yes	No	No unlock or lock up
			noted, lock up									noted			noted			noted			noted
<u>çı ı</u>	N/s s	No.	time is noted	N	No.		N	No.			N/s s		) V = =	No.		N a a	Xee	_			
MANAGEMENT SEPS	Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		No		
MANAGEMENT UNIT	Yes	Yes		Yes	No unlock		Y	Yes		<b>y</b> Yes	Yes		Yes	Unlock noted	,	Yes	Yes		Yes	Yes	
					noted, lock									no lock up							
					up time is noted									time noted							
OFF SITE TRANSFERS	n/a								λ.												
RECEIVING OFFICE	n/a																				
JNIT 4	y v	y y		y v	y y		y y	y y	S	y v	y y		y v	y y		y v	y v		y v	y y	
JNIT 4 SEPS								.0													
JNIT 5 MFU JNIT 5 SEPS	Yes	У		Yes	У		Yes		•	Yes	у		Yes	У		Yes	У		Yes	У	
JNIT 6	Yes	У		Yes	у		Yes	V		Yes	У		Yes	У		Yes	У		Yes	у	
JNIT 6 SEPS																					
JNIT 7 FBU JNIT 8	У	У		У	У		У	У		У	У		У	У		У	У		У	У	
JNIT 8 SEPS	y	У		У	y		y y	У	• •	У	У		ÿ	У		У	У		У	У	•
JNIT 9 TWM-STU	У	У		У	У		У	У		У	у		У	У		У	У		У	У	
JNIT 10 KAURI JNIT 10 RIMU	У	У		У	У		У	У		У	У		У	У		У	У		У	У	
JNIT 11	y V	y y		y y	y y		y y	y y		y y	y y		y y	y y		y y	y y		y y	y y	
							1			+	+					1					
	_																				
									<u> </u>			ļ									
General Com		as supplied rave	alad that the data	ils ontorod	were in come	case very basis to the ast-	t whore at	t all mustors	are recorded. It could be	accument +L	at the unlock of	d lock up mustor times int	licato that	nrisonare are -	llowed out of their	1					
						case very basic, to the poin periods of unlock (except I															
		unlock hours.	, ,																		
																				1	L



HM 7 & 8 HM 9 & 10 Daily diaries provide evidence of Unlock/Lock and random face to name musters, however there is no evidence of prisoners exiting their cells for recreation. other indivi
Management Unit Daily diaries provide evidence of Unlock/Lock and random face to name musters, however there is no evidence of prisoners exiting their cells for recreation/showers. ot
 Unit 5 MFU Daily diaries provide evidence of Unlock/Lock and random face to name musters, however there is no evidence of prisoners exiting their cells for recreation/showers. ot
Unit 6 Daily diaries provide evidence of Unlock/Lock and random face to name musters, however there is no evidence of prisoners exiting their cells for recreation/showers. ot



er individual movements are recorded i.e. prisoners for release or to medical AVL etc.				
vers. other individual movements are recorded i.e. prisoners Transferred in/out or to medical etc.				
vers. other individual movements are recorded i.e. to medical .				
vers. other individual movements are recorded i.e. to medical and work.				

Released under the Official Information Act 1982

UNIT NAME		Minimum Entitlements	If no, exceptions are noted with clear		Minimum Entitlements	If no, exceptions are noted with		Minimum Entitlements	If no, exceptions are noted with		Minimum Entitlements	If no, exceptions are noted with	LOG RECEIVE	Minimum Entitlements	If no, exceptions are noted with		Minimum Entitlements	If no, exceptions are noted with		Minimum	If no, exceptions are
	D	granted	rationale	D	granted	clear rationale	D	granted	clear rationale	D	granted	clear rationale	D	granted	clear rationale	D	granted	clear rationale	D	granted	noted with clear
	Day 1 24/4/20			Day 2 25/4/20			Day 3 26/4/20			Day 4 27/4/20			Day 5 28/4/20			Day 6 29/4/20			Day 7 30/4/20		rationale
HEALTH CENTRE	n/a												-, , -								
HM A-1	Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes	
HM A-2	Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes	
HM A-3 HM H-1	Yes Yes	Yes Yes		Yes Yes	Yes Yes		Yes Yes	Yes Yes		Yes Yes	Yes Yes		Yes Yes	Yes Yes		Yes Yes	Yes Yes		Yes Yes	Yes Yes	
HM H-2	Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes	
HM H-3	Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes	
HM I-1	Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes	
HM I-2 HM I-3	Yes Yes	Yes Yes		Yes Yes	Yes Yes		Yes Yes	Yes Yes		Yes Yes	Yes Yes		Yes Yes	Yes Yes		Yes Yes	Yes Yes		Yes Yes	Yes Yes	
HM J-1	Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes	
HM J-2	Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes	
HM J-3	Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes	
HM K-1	Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes	
HM K-2 HM K-3	Yes Yes	Yes Yes		Yes Yes	Yes Yes		Yes Yes	Yes Yes		Yes Yes	Yes Yes		Yes Yes	Yes Yes		Yes Yes	Yes Yes		Yes Yes	Yes Yes	
HM L-1	Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes	1/	Yes	Yes		Yes	Yes	
HM L-2	Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes	0 V	Yes	Yes		Yes	Yes	
HM L-3	Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes	
HM SEPS HMG - TE ARA MAORI	Voc	Voc		Voc	Voc		Voc	Voc		Voc	Vac	-	Voc	Vor		Voc	Voc		Voc	Voc	
ISU	Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes	
OFF SITE TRANSFERS																					
RECEIVING OFFICE																					
SELF CARE 1							_														
SELF CARE 2 TE WHARE ORANGA AKE	Yes	Yes						N N								, v					
UNIT 4	Yes	Yes		y V	y y		y V	y v		y V	y v		y v	<u> </u>		y v	y y		y v	y v	
UNIT 4A	Yes	Yes		y y	y y		y y	y y		y y	y y		y y	y y		y	y y		y y	y y	
UNIT 5	n/a																				
UNIT 5 SEPS																					
UNIT 6 UNIT 6&7 SEPS	Yes	Yes		У	У		У	У		У	Y		У	У		У	У		У	ý ý	
UNIT 7	Yes	Yes		V	v		v	v		V	V.		V	V		v	V		v	V	
UNIT 8	Yes	Yes		y y	y y		y	y		y y	y V		y y	y y		y	y y		y	y y	
YOUTH SEPS											CO.										
YOUTH W1 YOUTH W2	Yes Yes	Yes Yes		У	У		У	У			У У		У	У У		У	У		У	У	
YOUTH W3	Yes	Yes		y V	y v		y V	y v		y v	V V		y V	y y		y V	y v		y V	y v	
					, ,			,		Ø			,	,		,	,		,	,	
			/20 - Unit 4, 4a, 6,7,  8	, WOA, Yo	uth. Can confirm	n all logs received and	l all persor	is offered opportur	ity to receive a mini	imum of on	ne										
ho	our entitlen	nent out of cell							•					_				_			
									$\mathbf{x}^{\mathbf{v}}$												
								_	,O												
								C, Y	2			+		+						+	
								2						1						1	
								100													
		1																			

UNIT NAME	RECEIVED	Minimum Entitlements granted	If no, exceptions are noted with clear rationale	RECEIVED Day 2	Minimum Entitlements granted	exceptions are	RECEIVED Day 3	Minimum Entitlements granted	If no, exceptions are noted with clear rationale			If no, exceptions are noted with clear rationale	RECEIVED	Minimum Entitlements granted	If no, exceptions are noted with clear rationale	Day 6	Minimum Entitlements granted	RECEIVED	Minimum Entitlements granted	If no, exceptions are noted with clear rationale
B BLOCK	Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes	Yes	Yes	
B BLOCK SEPS															one person did not receive the					
	Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	n	full hour	Yes	Yes	Yes	Yes	See note below
C BLOCK A WING 1 C BLOCK A WING 2	Yes Yes	Yes Yes		Yes Yes	Yes Yes		Yes Yes	Yes Yes		Yes Yes	Yes Yes		Yes Yes	Yes Yes		Yes Yes	Yes Yes	Yes Yes	Yes Yes	
C BLOCK B WING 3	Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes	Yes	Yes	
C BLOCK B WING 4	Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes	Yes	Yes	
OFF SITE TRANSFERS	n/a																			
RECEIVING OFFICE	n/a														0					
TE KAITIAKI WAIRUA	Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes	8	Yes	Yes	Yes	Yes	
TE KAITIAKI WAIRUA	Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes	D	Yes	Yes	Yes	Yes	
SEPS TE WHARE MAHI	100	105		105	105		105	103		100	103		100		·	103	105	105	100	
														C.						
Note: Fo	I r the "no" res	I sponse - one indi	ividual did not rec	I reive a full h	i Jour See IOMS r	Inote below		l												
Latest Revision	1 Created By JACOB,	Justin on 30/04/2020											$\mathbf{\dot{O}}$	•						
			d requested that he come back in	nside after 20 minute	s so staff brought him back in a	t 1150 hours.														
Prisoner CRAW	FORD was appreciative for	or bringing him back into his ce	ell early with no issues at this tim	ne.		_							0							
Dating	Duno					l														
		1	1		1	1	1				Xr									
											$\mathbf{\nabla}$									
								ease	P under	epe the	office									
							8ª													

UNIT NAME	LOG	Minimum	If no, exceptions	LOG	Minimum	If no, exceptions	LOG	Minimum	If no, exceptions	LOG	Minimum	If no, exceptions are	e LOG	Minimum	If no, exceptions	LOG	Minimum	If no, exceptions	LOG	Minimum	If no, exceptions
	RECEIVED	Entitlements	are noted with	RECEIVED	Entitlements	are noted with clear	RECEIVED	Entitlements	are noted with	RECEIVED	Entitlements	noted with clear	RECEIVED	Entitlements	are noted with	RECEIVED	Entitlements	are noted with	RECEIVED	Entitlements	are noted with
	Day 1	granted	clear rationale	Day 2	granted	rationale	Day 3	granted	clear rationale	Day 4	granted	rationale	Day 5	granted	clear rationale	Day 6	granted	clear rationale	Day 7	granted	clear rationale
	24/4/20			25/4/20			26/4/20			27/4/20			28/4/20			29/4/20			30/4/20		
ASSESSMENT	Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes	
INTERVENTION AND SUPPORT UNIT (TE ATAWHA	<sub>I)</sub> Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes	
ISOLATION	Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes				
NEW PLYMOUTH REMAND																					
CENTRE - ISU NEW PLYMOUTH REMAND																					
CENTRE - POD 1	Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes	
NEW PLYMOUTH REMAND CENTRE - POD 2, 3 & 4	Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes	
OFF SITE TRANSFERS	n/a	100			100			100		100	100						100				
RECEIVING OFFICE	n/a																				
SOUTHWOOD	Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes	
TE MOENGA	Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes	
TE MOENGA SPECIALS																					
TE OHORERE	Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes	
TE WAIMARIE	Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes	
TE WHAKATAA 1	Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes	P	Yes	Yes		Yes	Yes	
TE WHAKATAA 2	Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes	
TE WHARE MANAAKI	Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes	
WHAKAPAKARI	Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes	
WHANUI	Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes	
WHARIKITIA	Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes	
WHARIKITIA SEPS	Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes		Yes	Yes	

Released under the official into the second second

	Day 1 granted 24/4/20	clear rationale		Entitlements granted	clear rationale		Entitlements granted	are noted with clear rationale			are noted with clear rationale		Entitlements granted	are noted with clear rationale			noted with clear rationale		Entitlements granted	are noted with clear rationale
KAURI 1	Y Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y	
KAURI 2	Y Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y	
КОТИКИ	Y Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y	
	Y Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y	
LEIMON VILLAS MANUKA	Y Y Y V		Y Y	Y	_	Y	Y		Y Y	Y		Y Y	Y		Y	Y		Y	Y	
MANONA MATAI 1	Y Y		Y Y	Y		Y V	Y Y		Y Y	Y V		Y V	Y Y		Y V	Y Y		Y V	Y V	
MATAI 2	Y Y		Y	Y		Y	<u> </u>		Y	Y		Y	Y		Y	Y		Y	Y	
MATAPUNA	Y Y		Y	Y		Ŷ	Y		Y	Y		Ŷ	Y		Y	Y		Y	Y	
MIRO	Y Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y	
OFF SITE TRANSFERS	n/a		n/a			n/a			n/a			n/a			n/a			n/a		
PAPARUA	Y Y		У	У		У	У		У	У		У	У		У	У		У	У	
PAPARUA SEPS PRC/BLOCK A	Y Y		У	У		У	У		У	У		У	У		У	У		У	У	
PRC/BLOCK B1	Y Y Y V		y v	<u> </u>	-	У	<u> </u>		y v	У		У	<u> </u>		y V	y y		y V	y y	
PRC/BLOCK B2	Y Y		y V	y V		y V	<u> </u>		y V	y V		y V	y n		y V	y V		y V	y V	
PRC/BLOCK C1	Y Y		y y	V		y y	y V		y y	y V		V	× 95		V	V		y V	V	
PRC/BLOCK C2	Y Y		y	y y		y y	<u>у</u>		y	y y		y			y	y y		y y	y y	
PRC/BLOCK D1	Y Y		y	ý		y	y		y	У		y	N <sub>V</sub>		y	y y		y	y	
PRC/BLOCK D2	Y Y		У	У		У	у		У	У		У	y y		У	У		У	У	
PRC/BLOCK E	Y Y		У	У		У	У		У	У		y.	y y		У	У		У	У	
PRC/HEALTH CENTRE PRC/ISU	n/a		n/a		_	n/a			n/a			n/a			n/a			n/a		
PRC/ISO	n/a		Y n/a	У		n/a	У		Y n/a	У		Y n/a	У		Y	У		y n/a	У	
PRC/SECURITY BLOCK /j block	Y V		Π/a Y	V		li/d V	V		II/a Y		+_ (	li/a	V		n/a	V		n/a	V	
RAWHITI 1	Y Y		Y	Y Y		Y	<u>у</u> Ү		Y	Y		y Y	Y Y		y Y	Y Y		y Y	Y Y	
RAWHITI 2	ΥΥ		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y	
RECOVERY UNIT	Y Y		Y	Yes		Y	Y		Y	Y C		Y	Y		Y	Y		Y	Y	
TE AHUHU	Y Y		Y	Y		Y	Y		Y			Y	Y		Y	Y		Y	Y	
TIROHANGA PAEROA	Y Y		Y	Y		Y	Y		Y	Y	χO.	Y	Y		Y	Y		Y	Y	
	Y Y		Y	Y		Ŷ	Y		Y	Y		Y	Y		Y	Y		Y	Y	
YOUTH KIWI YOUTH TUI	Y Y		Y Y	Y	_	Y	Y 		Y	Y		Y	Y		Y	Y		Y	Y	
						Rele	ased	undert		ticle										

UNIT NAME			If no, exceptions		Minimum	If no, exceptions			•			If no, exceptions			•	LOG		If no, exceptions	LOG	Minimum	If no, exceptions
	RECEIVED	Entitlements		RECEIVED	Entitlements		RECEIVED	Entitlements	are noted with	RECEIVED			RECEIVED			RECEIVED	Entitlements	are noted with	RECEIVED	Entitlements	are noted with
	Day 1	granted	clear rationale	Day 2	granted	clear rationale	Day 3	granted		-	granted	clear rationale	Day 5	granted	clear rationale	Day 6	granted	clear rationale	Day 7	granted	clear rationale
	24/4/20			25/4/20			26/4/20			27/4/20			28/4/20			29/4/20			30/4/20		
ISU	У	У		у	у		у	У		у	у		у	У		у	У		у	у	
OFF SITE TRANSFERS	n/a																				
RECEIVING OFFICE	n/a																				
SELF CARE	Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y	
SEPS	n/a																				
WING 1	Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y	
WING 2	Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y	
WING 3	Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y	

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UNIT NAME			If no, exceptions are noted with		Minimum Entitlements	If no, exceptions are noted with		Minimum Entitlements	If no, exceptions are noted with			If no, exceptions are noted with		Minimum Entitlements	If no, exceptions are noted with		Minimum Entitlements	If no, exceptions are noted with			If no, exceptions are noted with
	Day 1 24/4/20	granted	clear rationale	Day 2 25/4/20	granted	clear rationale	Day 3 26/4/20	granted	clear rationale	Day 4 27/4/20	-	clear rationale	Day 5 28/4/20	granted	clear rationale	Day 6 29/4/20	granted	clear rationale	Day 7 30/4/20	granted	clear rationale
KIA MARAMA	Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y	
KIA MARAMA SEPS	Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y	
KOWHAI	Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y	
KOWHAI SEPS	Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y	
OFF SITE TRANSFERS	n/a																				
RATA	Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y	
RIMU	Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y	
RIMU SEPS	Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y	
TOTARA	Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y	
TOTARA SEPS	Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y	

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UNIT NAME	LOG	Minimum	lf no,	LOG	Minimum	lf no,	LOG	Minimum	lf no,	LOG	Minimum	If no, exceptions	LOG	Minimum	If no, exceptions	LOG	Minimum	lf no,	LOG	Minimum	lf no,
	RECEIVED	Entitlements	exceptions are	RECEIVED	Entitlements	exceptions are	RECEIVED	Entitlements	exceptions are	RECEIVED	Entitlements	are noted with	RECEIVED	Entitlements	are noted with	RECEIVED	Entitlements	exceptions are	RECEIVED	Entitlements	exceptions are
	Day 1	granted	noted with	Day 2	granted	noted with	Day 3	granted	noted with clear	Day 4	granted	clear rationale	Day 5	granted	clear rationale	Day 6	granted	noted with	Day 7	granted	noted with
	24/4/20		clear rationale	25/4/20		clear rationale	26/4/20		rationale	27/4/20			28/4/20			29/4/20		clear rationale	30/4/20		clear rationale
BLDG 4 RECEIVING OFFICE	n/a																				
BLDG 24 KAKAPO (ISU)	Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y	
BLDG 30 PUKEKO A	Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y	
BLDG 30 PUKEKO B	Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y	
BLDG 31 WEKA C	Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y	
BLDG 31 WEKA D	Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y	
BLDG 32 HOIHO	Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y	
BLDG 32 TE KAHU	Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y	
BLDG 33 PIWAKAWAKA G	Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y	
BLDG 33 PIWAKAWAKA H	Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y	
BLDG 34 TAKAHE I	Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y	
BLDG 34 TAKAHE J	Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y	
BLDG 35 TOKOEKA K	Y	Y		Y	Y		Y	Y		Y	Y		Y	Y O		Y	Y		Y	Y	
BLDG 35 TOKOEKA L	Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y	
OFF SITE TRANSFERS	Y	Y		Y	Y		Y	Y		Y	Y		Y			Y	Y		Y	Y	
SELF CARE VILLA 1	Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y	
SELF CARE VILLA 2	Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y	
SELF CARE VILLA 3	Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y	1
SELF CARE VILLA 4	Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y		Y	Y	
SELF CARE VILLA 5	Y	Y		Y	Y		Y	Y		Y	Y			Y		Y	Y		Y	Y	

UNIT NAME		Minimum Entitlements						If no, exceptions are noted with			If no, exceptions are noted with			If no, exceptions are noted with		Minimum Entitlements	If no, exceptions are			If no, exceptions are
		granted	-	Day 2	granted	Day 3		clear rationale			clear rationale			clear rationale		granted	noted with clear rationale	Day 7	granted	noted with clear rationale
CENTRE	Y	Y		Y	Y	Y	Y		Y	Y		Y	Y		Y	Y		Y	Y	
HEALTH CENTRE	n/a																			
ISU UNIT	Y	Y		Y	Y	Y	Y		Y	Y		Y	Y		Y	Y		Y	Y	
NORTH	У	У		у	У	у	У		у	у		у	У		У	У		у	У	
OFF SITE TRANSFERS	n/a																			
RECEIVING OFFICE	n/a																			
REMAND	Y	Y		Y	Y	Y	Y		Y	Y		Y	Y		Y	Y		Y	Y	
SEPARATES	n/a																			
SOUTH	Y	Y		Y	Y	Y	Y		Y	Y		Y	Y		Y	Y		Y	Y	

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