Road Safety Partnership Programme and continuous assurance cycle

- RSPP results, trends
- Insights/ intelligence
- Environmental scan/ research
- Change initiatives updates

RSPP performance and investment assurance review

Waka Kotahi (as investor) RSPP Steering Group

- Benefits realisation of previously approved change initiative
- Engagement with external partners
- Prepare report for Waka Kotahi Board

🕐 3-yearly trigger event: alignment with NLTP

Update RSPP approach (if required)

RSPP Team

Confirm investment assurance requirements taking into account:
- any revision to the government safety strategy
- Waka Kotahi investment signals arising from the GPS
- lessons learnt from the current RSPP approach

Confirm evidence base and identify major risks

Waka Kotahi and NZ Police data and intelligence resources

Reporting and updating evidence base (activity progress, expenditure levels, resource use, trends)

Waka Kotahi and NZ Police operational groups and RSPP Team

- District-level and operational reporting
- Data capture – intervention performance indicators, system change indicators

District/ regional planning and implementation

Waka Kotahi, NZ Police and MoT operational groups

- Met with partners within regions to understand processes, experiences and for coordination of safety initiatives

Establish road safety outcome:
- Agree current state
- Consider road safety strategy
- Confirm measures and accountabilities

Establish/confirm road safety outcome, intermediate outcomes, and associated measures and accountabilities

Waka Kotahi, NZ Police, Ministry of Transport SMEs – test with internal and external groups

Road user

- Waka Kotahi recommended programme submitted to Minister
- Minister approval following consultation as required under LTMA

Approve RSPP

Waka Kotahi and NZ Police leadership, Waka Kotahi Board, ministers

Provide investment assurance and IQA

Waka Kotahi (as investor)

- Assess RSPP business case, including continuous programme and improvement initiatives

Endorse RSPP content and fit with GPS

RSPP Steering Group

Draft RSPP

RSPP Team

- Apply NZ Police intervention logic model
- Optimise programme
- Set performance measures and outcomes

- Apply Waka Kotahi integrated intervention logic model (IILM)
- Determine RSPP contribution to the proposed road safety programme

Complete alternatives and options analysis, IILM

Waka Kotahi and NZ Police RSPP business owners

frequent

annual

3 yearly, or more often if major changes