

NZGPTS Regulatory Research Matrix – v1.0

Question	Sources	NZGPTS Adaptation
Which IPPs in the Privacy Act 2020 apply when a POA is provided to a business?	OPA – Privacy Act 2020, MBIE – Digital Privacy	Map PIP (1–4, 8–13) into every NZGPTS Audit.
How does MBIE's Responsible AI guidance describe transparency & accountability?	MBIE Responsible AI & Accountability	Add a 'Transparency Note' to Executive Summary
What are cross-border requirements if overseas D-MOPs are used (e.g. GAP, Anuband, Data Reside)?	OPD – MOPs are used (e.g. GAP, Anuband, Data Reside)	
What constitutes genuine consultation with iwi/hapū/rāpunga/Māori tangata whenua?	Te Māhira Raukura, Ngā Tūānga Kaitiaki	Create a repeatable iwi/hapū consultation SOP +
Which MBIE ITP directives most affect SMEs?	MBIE Digital & Tech ITP	Tag workflow steps to ITP goals (e.g., SME capa
Obligations under the Consumer Guarantees Act 1993	Consumer Guarantees Act 1993	Add 'Fitness for Purpose' checks + explicit limitat
Penalty-bearing sections of the Privacy Act	Privacy Act – Sections 121, 122, 123, 124	Dashboard in internal SOPs flags these sect
What would a NZ-specific AI Code of Practice look like?	OECD AI Principles, NZTech, OECD AI Principles	Principles NZGPTS Code of Practice'; align Operat