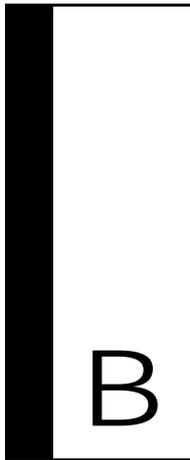


Appendix A – Submissions

1. Commonwealth Ombudsman
2. Inspector-General of Taxation
3. Australian National Audit Office
4. Australian Taxation Office
 - 4.1 Supplementary Submission



Appendix B – Public hearings

Canberra, 28 February 2014

Australian Taxation Office

Mr Chris Jordan, Commissioner of Taxation

Mr Geoff Leeper, Second Commissioner, People Systems and Services Group

Mr Neil Olesen, Second Commissioner, Compliance Group

Ms Alison Lendon, Acting Second Commissioner, Law Design and Practice Group

Australian National Audit Office

Mr Ian McPhee, Auditor-General

Mrs Barbara Cass, Group Executive Director, Performance Audit Service Group

Mr Andrew Morris, Executive Director, Performance Audit Service Group

Mr Phillip Sands, Executive Director Assurance, Audit Service Group

Mr Michael White, Executive Director, Assurance Audit Service Group

Office of the Commonwealth Ombudsman

Mr Colin Neave, Commonwealth Ombudsman

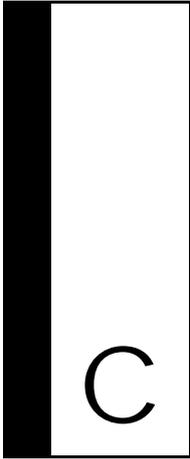
Mr Richard Glenn, Deputy Ombudsman

Mr Rodney Lee Walsh, Senior Assistant Ombudsman

Office of Inspector-General of Taxation

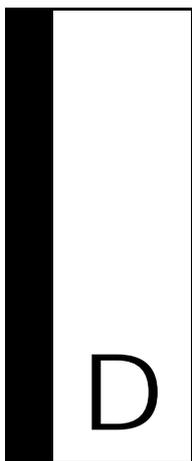
Mr Ali Noroozi, Inspector-General of Taxation

Mr Andrew McLoughlin, Deputy Inspector-General of Taxation



Appendix C – Exhibits

1. Inspector-General of Taxation, *Work program public consultation: A brief for the Joint Committee of Public Accounts and Audit*, December 2012 (provided by the Inspector-General of Taxation)



Appendix D – ATO Submission 4.1

The submission is reproduced overleaf.

