



Australian Government

The Treasury

15 November, 2018

Mr Tim Brennan
Inquiry Secretary
Joint Committee of Public Accounts and Audit
PO Box 6021
Parliament House, Canberra ACT 2600
Sent via email: jcpaa@aph.gov.au

Dear Mr Brennan

JCPAA INQUIRY ON AUSTRALIAN GOVERNMENT CONTRACT REPORTING

I refer to your letter of 2 November 2018 to the Treasury Secretary requesting a list of projects contracted to the 'big 4' consulting firms (Deloitte, EY, KPMG, and PWC) that have been completed or commenced in the last five years.

Treasury is committed to complying with the Government's procurement policy framework, in particular, the Commonwealth Procurement Rules, to ensure Treasury achieves value for money in the conduct of procurement activity. These principles are reflected in Treasury's financial processes.

As per advice provided by the JCPAA Secretariat on Thursday 8 November 2018, Treasury's submission covers projects contracted between 1 July 2012 and 30 June 2017. I trust this information will be of assistance to the Committee.

Yours sincerely

Matthew Flavel
Deputy Secretary
Corporate Services and Business Strategy Group

'Big 4' Expenditure Report - 1 July 2012 to 30 June 2017

Supplier Name	Initial Contract Value	Final Contract Expenditure (including variations)	Description
Deloitte Touche Tohmatsu	\$ 10,600.00	\$ 19,140.00	Access economic subscriptions 13/14
Deloitte Touche Tohmatsu	\$ 53,550.00	\$ 53,550.00	Assistance to develop consultation regulation impact assessment
Deloitte Touche Tohmatsu	\$ 136,250.00	\$ 151,343.00	Financial advice relating to the Loans for Future Vintage Carbon Units Program
Deloitte Touche Tohmatsu	\$ 15,000.00	\$ 1,515.00	Consultancy services for Review of the Thin Capitalisation Arm's Length Test
Deloitte Touche Tohmatsu	\$ 95,000.00	\$ 85,800.00	Model Business Research Project
Deloitte Touche Tohmatsu	\$ 10,600.00	\$ 9,680.00	Access economic subscriptions 14/15
Deloitte Touche Tohmatsu	\$ 125,000.00	\$ 127,070.64	Consultancy for Model Business Research Project
Deloitte Touche Tohmatsu	\$ 132,330.00	\$ 99,991.29	Secondment of Private Sector Representative to the Board of Taxation Secretariat
Deloitte Touche Tohmatsu	\$ 11,000.00	\$ 10,307.00	Access economics subscriptions 15/16
Deloitte Touche Tohmatsu	\$ 506,000.00	\$ 210,000.00	Implementation of the Single Business Identifier
Deloitte Touche Tohmatsu	\$ 11,000.00	\$ 11,299.20	Deloitte Access Economics Subscriptions 16/17
Deloitte Touche Tohmatsu	\$ 138,698.30	\$ 88,779.01	Engagement of financial accountants
Deloitte Touche Tohmatsu	\$ 44,620.59	\$ 33,776.93	Engagement of accounting firm to prepare the Activity Completion Report for funds provided by DFAT under the Government Partnerships for Development (GPDF) Program
Ernst & Young	\$ 140,000.00	\$ 62,700.00	Preparation of a report for the Financial System Inquiry
Ernst & Young	\$ 180,000.00	\$ 52,500.00	Secondment of Private Sector Representative to the Board of Taxation Secretariat
Ernst & Young	\$ 20,000.00	\$ 16,524.00	Asset Recycling Initiative surge capacity
Ernst & Young	\$ 550,000.00	\$ 630,000.00	Functional and Efficiency Review
Ernst & Young	\$ 874,766.00	\$ 301,749.99	Provide Internal Audit Services
Ernst & Young	\$ 454,701.00	\$ 385,750.81	Advise modelling and evidence to support the implementation of an affordable housing bond aggregator
Ernst & Young	\$ 79,200.00	\$ 79,200.00	Provide financial assurance services
KPMG	\$ 359,289.00	\$ 1,203,590.00	Provide Internal Audit Services
KPMG	\$ 19,065.20	\$ 19,065.20	Provide SAP Aurion services
KPMG	\$ 23,000.00	\$ -	Provide consultancy services
KPMG	\$ 223,988.93	\$ 210,479.96	Secondment of private sector representative to the Board of Taxation Secretariat
KPMG	\$ 542,500.00	\$ 2,175,309.52	Provide Internal Audit Services
KPMG	\$ 30,000.00	\$ 26,240.57	Provide independent assurance advice in relation to the closure of the HIH Claims Support Scheme
KPMG	\$ 94,364.00	\$ 84,363.99	Provide a financial and organisational audit of the ACCC.
KPMG	\$ 39,000.00	\$ 26,586.33	Provide advice on transfer of Clean Energy Finance Corporation's Assets and Liabilities to the Commonwealth
KPMG	\$ 506,300.00	\$ 506,300.00	Services to implement the WoG Parliamentary Workflow System
KPMG	\$ 79,500.00	\$ 79,014.26	Provide advice on the current and future operating model of the loan management function of the CEFC including financial performance and processes
KPMG	\$ 21,560.00	\$ 26,645.00	Assistance with scoping review of the Taxation of Financial Arrangements regime
KPMG	\$ 10,890.00	\$ 14,740.00	Prepare and submit FBT return
KPMG	\$ 104,325.00	\$ -	Provide advice on the current and future operating model of the loan management function of the Clean Energy Finance Corporation including financial performance and processes
KPMG	\$ 65,695.30	\$ 65,695.30	Provision of general accidents data
KPMG	\$ 14,890.00	\$ 20,240.00	Prepare and submit FBT return
KPMG	\$ 11,000.00	\$ 10,450.00	Provide FBT assistance
KPMG	\$ 330,066.00	\$ 366,740.00	Secondment agreement

Supplier Name	Initial Contract Value	Final Contract Expenditure (including variations)	Description
KPMG	\$ 329,449.00	\$ 74,700.00	Provide economic modelling advice
KPMG	\$ 48,120.00	\$ 48,120.00	Provide business improvement services
KPMG	\$ 12,000.00	\$ 10,723.90	Provide assistance with the preparing performance reports
KPMG	\$ 22,000.00	\$ 22,000.00	Review of Treasury's Performance Management System
KPMG	\$ 104,500.00	\$ 104,500.00	Engagement of KPMG to improve Treasury's Statutory Appointments Strategy and Framework
KPMG	\$ 264,931.61	\$ 262,696.37	Management Advisory Services - AER review
KPMG	\$ 200,000.00	\$ 168,833.60	Provide secondment to Board of Taxation
KPMG	\$ 24,750.00	\$ -	Prepare FBT return
KPMG	\$ 48,882.49	\$ 48,882.49	Assistance to redevelop the models currently used to prepare the Administered CBMS budget estimates
PricewaterhouseCoopers	\$ 70,301.94	\$ 70,301.94	Provide services in relation to BlueScope Ltd
PricewaterhouseCoopers	\$ 66,000.00	\$ 82,500.00	Ethics and Fraud Awareness Training
PricewaterhouseCoopers	\$ 80,000.00	\$ 44,825.00	Provide Accounting Services to the Clean Energy Finance Corporation
PricewaterhouseCoopers	\$ 15,400.00	\$ 13,090.00	Consultancy services for Tripartite Review into MEC Groups
PricewaterhouseCoopers	\$ 118,000.00	\$ 118,000.00	Provide financial assessment of a company under the Financial Advisory Services Panel
PricewaterhouseCoopers	\$ 170,000.00	\$ 197,255.24	Secondment of Private Sector Representative to the Board of Tax Secretariat
PricewaterhouseCoopers	\$ 129,350.00	\$ 129,349.50	Provide a COAG Consultation Regulation Impact Statement
PricewaterhouseCoopers	\$ 30,600.00	\$ 38,025.00	Assistance with review of the Taxation of Financial Arrangements regime
PricewaterhouseCoopers	\$ 13,200.00	\$ 5,116.32	Implementation of the Capability Action Plan
PricewaterhouseCoopers	\$ 162,118.00	\$ 53,764.00	Provision of a COAG Consultation and Decision Regulation Impact Statement
Pricewaterhouse Coopers	\$ 60,000.00	\$ 84,876.00	Provision of consultancy services to assist the Board of Taxation
PricewaterhouseCoopers	\$ 47,050.00	\$ 47,050.00	Financial Reporting Assistance - Natural Disaster relief and recovery arrangements
PricewaterhouseCoopers	\$ 662,784.00	\$ 979,830.50	Provision of support to undertake a capability review of the Australian Securities and Investments Commission
PricewaterhouseCoopers	\$ 220,000.00	\$ 201,676.60	Provide secondment services
PricewaterhouseCoopers	\$ 63,360.00	\$ 76,032.00	ASIC Funding Project