



**Australian  
Communications  
and Media Authority**

Red Building  
Benjamin Offices  
Chan Street  
Belconnen ACT

PO Box 78  
Belconnen ACT 2616

T +61 2 6219 5555

[www.acma.gov.au](http://www.acma.gov.au)

**Chair and Agency Head**

15 November 2018

Mr Tim Brennan  
Inquiry Secretary  
Joint Committee of Public Accounts and Audit  
[jcpaa@aph.gov.au](mailto:jcpaa@aph.gov.au)

ACMA file reference - ACMA2017/887-8

Dear Mr Brennan

**ACMA contribution to the inquiry based on ANAO Report No.19 (2017-18)**

Thank you for the opportunity to contribute further to the inquiry based on the ANAO Report No.19 (2017-18) *Australian Government Procurement Contract Reporting*.

I have attached a list of ACMA's projects contracted to the 'big 4' consulting firms that have been completed or commenced in the past five years. The total ACMA expenditure over this period was \$1.246 million, with details of each contract provided in Attachment A.

I also note that the Office of the eSafety Commissioner has a nil response to the request as it has not entered into any contractual arrangements that meet the additional question on notice criteria.

Should you require any additional information please contact my Chief Financial Officer, Mr Matthew Geysen, on .

Yours sincerely

Nerida O'Loughlin

**ACMA Contract Reporting 2013-14 to 2018-19**

| Supplier Name               | Service Description                        | Contract Start Date | Contract End Date | Initial Contract Value | Contract Variations  | Total Contract Value   | Expenditure            |
|-----------------------------|--------------------------------------------|---------------------|-------------------|------------------------|----------------------|------------------------|------------------------|
| Deloitte Consulting Pty Ltd | Education and Training Services            | 15-May-17           | 30-Jun-17         | \$ 30,000.00           | \$ -                 | \$ 30,000.00           | \$ 30,000.00           |
| Deloitte Touche Tohmatsu    | Management advisory services               | 1-Feb-18            | 31-Dec-18         | \$ 220,840.00          | \$ -                 | \$ 220,840.00          | \$ 120,458.18          |
| <b>subtotal</b>             |                                            |                     |                   | <b>\$ 250,840.00</b>   | <b>\$ -</b>          | <b>\$ 250,840.00</b>   | <b>\$ 150,458.18</b>   |
| Ernst and Young             | Corporate objectives or policy development | 20-Oct-15           | 30-Nov-15         | \$ 48,175.00           | \$ -                 | \$ 48,175.00           | \$ 48,175.00           |
| Ernst and Young             | Corporate objectives or policy development | 5-Feb-16            | 30-Jun-16         | \$ 177,000.00          | \$ 28,741.71         | \$ 205,741.71          | \$ 205,741.71          |
| Ernst and Young             | Business administration services           | 11-Jul-16           | 28-Feb-17         | \$ 104,500.00          | \$ 297,000.00        | \$ 401,500.00          | \$ 401,500.00          |
| Ernst and Young             | Corporate objectives or policy development | 23-Jan-17           | 30-Jun-17         | \$ 165,000.00          | \$ 3,103.33          | \$ 168,103.33          | \$ 168,103.33          |
| Ernst and Young             | Accounting services                        | 26-Mar-18           | 31-Dec-18         | \$ 40,000.00           | \$ 4,000.00          | \$ 44,000.00           | \$ 44,000.00           |
| <b>subtotal</b>             |                                            |                     |                   | <b>\$ 534,675.00</b>   | <b>\$ 332,845.04</b> | <b>\$ 867,520.04</b>   | <b>\$ 867,520.04</b>   |
| KPMG                        | Audit services                             | 1-Apr-15            | 31-Mar-17         | \$ 27,720.00           | \$ -                 | \$ 27,720.00           | \$ 27,720.00           |
| KPMG                        | Audit services                             | 8-May-17            | 7-May-20          | \$ 79,500.00           | \$ -                 | \$ 79,500.00           | \$ 48,070.00           |
| KPMG                        | Software                                   | 27-Nov-17           | 27-Nov-20         | \$ 41,580.00           | \$ -                 | \$ 41,580.00           | \$ 41,580.00           |
| <b>subtotal</b>             |                                            |                     |                   | <b>\$ 148,800.00</b>   | <b>\$ -</b>          | <b>\$ 148,800.00</b>   | <b>\$ 117,370.00</b>   |
| PricewaterhouseCoopers      | Risk management consultation services      | 24-Feb-14           | 30-Jun-14         | \$ 31,798.50           | \$ -                 | \$ 31,798.50           | \$ 31,798.49           |
| PricewaterhouseCoopers      | Business intelligence consulting services  | 6-Mar-15            | 5-Jun-15          | \$ 12,826.50           | \$ -                 | \$ 12,826.50           | \$ 12,826.50           |
| PricewaterhouseCoopers      | Strategic planning consultation services   | 18-May-15           | 30-Jun-15         | \$ 23,562.00           | \$ -                 | \$ 23,562.00           | \$ 23,562.00           |
| PricewaterhouseCoopers      | Business intelligence consulting services  | 1-Oct-15            | 30-Jun-18         | \$ 84,849.72           | \$ -                 | \$ 84,849.72           | \$ 13,464.00           |
| PricewaterhouseCoopers      | Business administration services           | 18-Sep-17           | 18-Dec-17         | \$ 29,000.00           | \$ -                 | \$ 29,000.00           | \$ 28,847.29           |
| <b>subtotal</b>             |                                            |                     |                   | <b>\$ 182,036.72</b>   | <b>\$ -</b>          | <b>\$ 182,036.72</b>   | <b>\$ 110,498.28</b>   |
| <b>Grand Total</b>          |                                            |                     |                   | <b>\$ 1,116,351.72</b> | <b>\$ 332,845.04</b> | <b>\$ 1,449,196.76</b> | <b>\$ 1,245,846.50</b> |