



Australian Government

Department of Communications and the Arts

Secretary

*PDR ID: EC18-001432
Contact: Sarah Vandenbroek*

Mr Tim Brennan
Inquiry Secretary
Joint Committee of Public Accounts and Audit
PO Box 6021
Parliament House
CANBERRA ACT 2600

Dear Mr Brennan

JCPAA Inquiry on Australian Government Contract Reporting - Question on Notice

Thank you for your letter dated 2 November 2018 regarding an additional question on notice in relation to the Inquiry. My department's response is attached.

Should the Committee have any further questions, the contact officer within my department is Ms Sarah Vandenbroek, Chief Financial Officer, who can be contacted on _____ or by email at _____

Yours sincerely

Mike Mrdak AO

19 November 2018

Response to Question on Notice

JOINT COMMITTEE OF PUBLIC ACCOUNTS AND AUDIT

Australian Government Contract Reporting – Inquiry based on Auditor-General's report No. 19 (2017-18)

Department of Communications and the Arts

GENERAL COMMENTS

Nil.

SPECIFIC QUESTION ON NOTICE

Could you provide a list of your agency's projects contracted to the 'big 4' consulting firms (Deloitte, EY, KPMG and PwC) that have been completed or commenced in the last five years? In this list, please include the following details:

- *A description of the type of work contracted;*
- *The initial contract value; and*
- *The final project expenditure (including relevant contract variations or extensions), or if the project is continuing the current project expenditure.*

Response

For the five year period 2012-13 to 2016-17, consistent with the period considered by Auditor-General's Report No. 19 (2017-18), please refer to Table A attached.

Table A: Department of Communications and the Arts – projects contracted to Deloitte, EY, KPMG and PwC (2012-13 to 2016-17)

Financial Year (project commenced)	Contract Notice ID	Description (AusTender)	Initial contract value (\$)	Final project expenditure (\$)
Deloitte				
FY2012-13	CN1395651	Update to Telework Calculators	26,258.00	23,879.09
FY2012-13	CN1490451	Households Consultancy - Deloitte	52,275.30	52,275.30
FY2013-14	CN1308421	Restack Program Independent Financial Adviser	712,800.00	690,354.11
FY2014-15	CN2611281	Provision of economic advice	106,057.00	106,057.00
FY2014-15	CN2921862	Identity Management Solution Options	38,395.50	38,395.50
FY2014-15	CN3225332	Assessment Economic Benefits- Open Government Data	64,898.00	64,898.00
FY2014-15	CN3280837	Employment Forecasts	10,901.00	10,901.00
FY2016-17	CN3388411	Review COBRA Systems that Support National Classification Systems COBRA & Classification IT Operating Systems Review	108,350.00	167,860.00
FY2016-17	CN3404457	Classification Fee Review 2016-2017FY	105,000.00	98,808.24
			9	1,224,934.80
EY				
FY2012-13	CN1010221	Provision of an External Quality Assurance Program in all remaining switchover areas (Housing Assistance Subsidy Program)	19,272,000.00	11,960,359.07
FY2012-13	CN1258951	WHS Consultancy Housing Assistance Subsidy Program and Satellite Subsidy Scheme Sydney & Melbourne	25,000.00	15,282.00
FY2012-13	CN847791	WHS Consultancy, Adelaide, Perth, Brisbane	15,350.00	15,349.99
FY2012-13	CN980201	Financial Viability Assessments and Referee Checks of Local Community Contact Response in WA, NT, TAS	75,000.00	25,344.00
FY2014-15	CN3015722	DTO Transition Establishment	394,481.12	513,821.80
FY2015-16	CN3331562	Audit	33,000.00	31,900.00
FY2015-16	CN3335548	Consultants - Audit Services	13,450.00	13,450.00
FY2015-16	CN3348998	Fraud Risk Assessment 2016	44,000.00	49,500.00
FY2015-16	CN3351529	Internal Audit	14,400.00	14,400.00
FY2015-16	CN3351532	Process mapping	77,000.00	77,000.00
FY2016-17	CN3416007	Performance Measurement and Reporting	39,127.00	44,627.00
			11	20,002,808.12
				12,761,033.86

KPMG			
FY2012-13	CN1022841	Renewal of KPMG COC licence 2012-13	16,500.00
FY2012-13	CN1037451	Corporate advisory services	386,911.00
FY2012-13	CN1052481	Credit Card Audit Services	25,080.00
FY2012-13	CN1110062	Financial Advice - IRUs	25,000.00
FY2012-13	CN1360221	Review of framework for Digital Programs	80,000.00
FY2012-13	CN1378051	Infrastructure systems database	158,950.00
FY2012-13	CN1415521	Review of process and systems in Strategic Financial Management	33,945.00
FY2012-13	CN1415561	Geo Coded National Address File (GNAF)	209,000.00
FY2012-13	CN1538051	Budgeting and Reporting improvements	55,000.00
FY2012-13	CN837491	Business Impact Analysis	28,900.00
FY2013-14	CN1516131	Internal Audit Contract 2013-2016	644,000.00
FY2013-14	CN1678171	Financial Statements contractor	15,000.00
FY2013-14	CN1702851	Valuation Services	50,000.00
FY2013-14	CN1956472	Credit Card Transaction Review 2013/14	15,252.00
FY2013-14	CN1956482	Financial and Credit Card Review	17,794.00
FY2013-14	CN2265801	Internal performance audit	16,000.00
FY2013-14	CN2380791	Renewal of KPMG COC License 2013-14	15,400.00
FY2013-14	CN2380861	Financial Statements Support Services	85,000.00
FY2014-15	CN2920522	Credit card Transaction Review 2014/15	18,810.00
FY2014-15	CN3037952	Annual Valuation Services	72,380.00
FY2014-15	CN3164982	Compliance Services	73,788.00
FY2015-16	CN3331568	Annual Revaluation Services	74,498.00
FY2016-17	CN3389833	Australia Post Corp Plan and Valuation Review	155,000.00
FY2016-17	CN3401818	Annual Revaluation Services	71,500.00
FY2016-17	CN3425104	Australia Post Valuation Review	80,000.00
		25	2,423,708.00
PwC			
FY2012-13	CN1110322	Project Management starter pack	49,104.00
FY2012-13	CN1344801	Business Continuity Plan Exercise	13,750.00
FY2012-13	CN710741	Financial Viability Consultant Adelaide, Perth and Brisbane Request for Tender	132,000.00
FY2012-13	CN935791	Review of SEIMA	55,000.00
FY2013-14	CN2380771	Venue costs	65,000.00
			2,206,270.72

FY2015-16	CN3249142	Corporate Online Access - Media and Entertainment Sector - 12 months	14,347.17	14,347.17	14,347.17
FY2016-17	CN3376950	Business Impact Analysis BIA	39,035.00	39,035.00	40,000.01
FY2016-17	CN3433780	PwC Global Outlook 2017	14,213.23	14,213.23	-
			8	382,449.40	268,689.22
Department Total			53	24,033,900.32	16,489,422.04