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**Private and confidential**  
Dr Kathleen Dermody  
Committee Secretary  
Senate Economics References Committee  
SG.64  
Canberra ACT 2600

Our ref 41396665\_1

**By email**

7 May 2015

Dear Dr Dermody

**Senate Economics References Committee - Inquiry into Corporate Tax Avoidance -  
KPMG Response to Additional Questions on Notice**

KPMG received notification via email on 4 May 2015 that the Honourable Senator Milne asked for the following additional questions to be taken on notice:

1. How many new staff has KPMG hired across their Australian operations from the ATO since 1 January 2014?
2. How many staff have left KPMG to commence employment at the ATO since 1 January 2014?

KPMG is pleased to provide responses to the additional questions posed by the Honourable Senator Milne.

**How many new staff has KPMG hired across their Australian operations from the ATO since 1 January 2014?**

We have manually performed a review of new staff hires across KPMG's Australian operations over the time period specified, by reference to the disclosures made by new staff in the Employment History section of their Resume.

To the best of our knowledge, over the period specified, KPMG is aware of 2 staff whom have ceased employment with the ATO to commence employment with KPMG's Australian operations.



*Dr Kathleen Dermody  
Senate Economics References Committee - Inquiry  
into Corporate Tax Avoidance - KPMG Response to  
Additional Questions on Notice  
7 May 2015*

**How many staff have left KPMG to commence employment at the ATO since 1 January 2014?**

We have undertaken a review of all Employee Exit Interviews recorded on KPMG internal systems for the specified period. We have manually searched these Exit Interview records for any disclosure as to future employment with the ATO. We note that exiting employees have no legal obligation to disclose any details to KPMG as to their intended future employment.

To the best of our knowledge, across its Australian operations KPMG is aware of 2 former staff and 1 former partner who have left KPMG to commence employment at the ATO over the specified period.

KPMG looks forward to the Committee's report and recommendations arising from the Inquiry.

Yours faithfully

Rosheen Garron  
National Managing Partner, Tax