

Senate Economics Legislation Committee
ANSWERS TO QUESTIONS ON NOTICE
Treasury Portfolio
Supplementary Budget Estimates
2014 - 2015

Department/Agency: APRA
Question: SBT1432
Topic: Contracts under \$10,000
Reference: written - 30 October 2014
Senator: Ludwig, Joe

Question:

Since Budget Estimates in June, 2014*:

1432. Please provide a detailed list of all contracts entered into that are worth between \$4,000 and \$10,000.

** period 2 June to 30 October 2014.*

Answer:

1432. The Australian Prudential Regulation Authority (APRA) only captures contract details in its financial management system for values between \$4,000 and \$10,000 where a purchase order is raised. As the threshold for raising purchase orders increased from \$5,000 to \$10,000 on 12 March 2014 the information provided may be incomplete. Further analysis would not be an efficient use of resources.

Contracts captured through raised purchase orders, valued between \$4,000 - \$10,000 during the period 2 June to 30 October 2014 included:

Order Date	Supplier	Description of service provided
21/10/2014	SYMANTEC WEBSITE SECURITY SOLUTIONS (PREV. VERISIGN)	SERVICES
29/09/2014	CORTELL AUSTRALIA PTY LTD	UPGRADE OF SOFTWARE PACKAGE
12/09/2014	GRACE HOTEL	VENUE HIRE
11/09/2014	HARD ROCK CAFE SYDNEY	VENUE HIRE
10/09/2014	GRACE HOTEL	VENUE HIRE
7/08/2014	AMORA JAMISON SYDNEY	VENUE HIRE
29/07/2014	APSLEY RECRUITMENT PTY LTD	CONTRACTOR SERVICES
25/07/2014	PUBLIC TRANSPORT DEVELOPMENT AUTHORITY - PTDA	MELBOURNE OFFICE MYKI ORDERS
8/07/2014	EP MANAGEMENT PTY LTD (T/A SWISSOTEL)	VENUE HIRE
2/07/2014	LOOP TECHNOLOGY PTY LTD	RENEWAL OF SOFTWARE MAINTENANCE
19/06/2014	QUBE RECRUITMENT	CONTRACTOR