

Senate Finance and Public Administration Legislation Committee
ANSWERS TO QUESTIONS ON NOTICE
BUDGET ESTIMATES 2014

Prime Minister and Cabinet Portfolio

Department/Agency: Australian National Audit Office

Outcome/Program:

Topic: Prequalified, Multi-use list tenders

Senator: Ludwig

Question reference number: 355

Type of question: Written

Date set by the committee for the return of answer: 11 July 2014

Number of pages: 6

Question:

1. Does the Department/Agency have existing Prequalified or Multi-use list panels for tenders?
2. Please list all Prequalified or Multi-use list panels, and the firms on them, compiled or used by the department/agency?
3. Do any of your EL or higher staff have interest- financial or otherwise - in any of the firms on your panels?
4. Do any Ministerial staff have directorships in any of the firms on your panels?
5. Do any Ministerial staff have interest- financial or otherwise- in any of the firms on your panel
6. Have the minister or ministerial staff made representations concerning the panels
7. Is Australian Public Affairs on any of your panels?

Answer:

Q1-Q2. Yes, The ANAO has established the following panels for procurement:

Description	Actuarial review services
Standing Offer Notice ID	SON289614
Start Date	1/5/10
End Date	30/4/15
Participants	<ul style="list-style-type: none">• Australian Government Actuary• Deloitte Touche Tohmatsu• Ernst and Young

	<ul style="list-style-type: none"> • KPMG Actuaries Pty Limited • PricewaterhouseCoopers
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Description	Accounting and auditing recruiting services
Standing Offer Notice ID	SON374284
Start Date	1/1/11
End Date	31/12/14
Participants	<ul style="list-style-type: none"> • Brooklyn Group Pty Ltd • Cantlie Recruitment Services Pty Ltd • Continuum Recruitment Pty Ltd • Cordelta Pty Ltd • Frontier Group Pty Ltd • Hamilton James and Bruce Group Ltd • Hays Specialist Recruitment (Australia) Pty Ltd • Hudson Global Resources (Australia) Pty Ltd • PCA People Pty Ltd

Description	Audit Services
Standing Offer Notice ID	SON465474
Start Date	1/2/12
End Date	30/9/14
Participants	<ul style="list-style-type: none"> • Deloitte Touche Tohmatsu • WHK Audit and Assurance

Description	Accounting, auditing and assurance consulting services
Standing Offer Notice ID	SON580671
Start Date	15/3/12
End Date	14/3/15
Participants	<ul style="list-style-type: none"> • Courage Partners Pty Ltd • Deloitte Touche Tohmatsu • Dobes & Associates • Duesburys Nexia • Equity Partners Accountants Advisers • Ernst and Young • KPMG • KPR Holdings Pty Ltd • Moore Stephens Canberra Audit Pty Ltd • Mr Lindsay Roe

	<ul style="list-style-type: none"> • PricewaterhouseCoopers • RSM Bird Cameron • UHY Haines Norton (Canberra) Pty Ltd • WHK Group Ltd
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Description	Office machines and their supplies and accessories
Standing Offer Notice ID	SON750311
Start Date	28/2/12
End Date	27/5/15
Participants	<ul style="list-style-type: none"> • Fuji Xerox

Description	Finance system support services
Standing Offer Notice ID	SON1893991
Start Date	15/11/13
End Date	15/11/16
Participants	<ul style="list-style-type: none"> • Analytics Group Pty Ltd • ChartSmart Consulting Pty Ltd • Milura Pty Ltd • Technology One Limited

Description	Contract financial statement auditors
Standing Offer Notice ID	SON2015602
Start Date	1/1/14
End Date	31/12/14
Participants	<ul style="list-style-type: none"> • Analytics Group • Audit and Assurance Consulting Services Pty Ltd t/a AuditStaff • Axiom Associates Pty Ltd • Blackdog Associates Pty Ltd • Canberra Management Consulting Pty Limited • Caskadel Pty Limited • Charterpoint Pty Ltd • Crossley Consulting Pty Ltd • Crowe Horwath Canberra • Deloitte Touche Tohmatsu • Duesburys Nexia • Hobereau Investments Pty Limited • KPMG • MGI Assurance (South QLD) Pty Ltd • Michelle Minaroy Pty Ltd

	<ul style="list-style-type: none"> • Moore Stephens Canberra Pty Ltd • Moore Stephens Sydney Pty Limited • Oakton Services Pty Ltd • PricewaterhouseCoopers • SouthPac Advisory Pty Limited • Stantons International Audit and Consulting Pty Ltd • Stirling International • Synergy Group Australia Pty Ltd • Vista Advisory Pty Limited • Walter Partners Pty Ltd • Yardstick Advisory Pty Ltd
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Description	IT audit advisory panel
Standing Offer Notice ID	SON2015772
Start Date	1/1/14
End Date	31/12/16
Participants	<ul style="list-style-type: none"> • Audit and Assurance Consulting Services Pty Ltd t/a AuditStaff • Aurec Pty Ltd • Axiom Associates Pty Ltd • Crowe Horwath Canberra • Deloitte Touche Tohmatsu • FinXL IT Professional Services • KPMG • Oakton Services Ltd • PricewaterhouseCoopers • RSM Bird Cameron • Stantons International Audit and Consulting Pty Ltd • Synergy Group Australia Pty Ltd • KPMG • MGI Assurance (South QLD) Pty Ltd • Michelle Minaroy Pty Ltd • Moore Stephens Canberra Pty Ltd • Moore Stephens Sydney Pty Limited • Oakton Services Pty Ltd • PricewaterhouseCoopers • SouthPac Advisory Pty Limited • Stantons International Audit and Consulting Pty Ltd • Stirling International • Synergy Group Australia Pty Ltd • Vista Advisory Pty Limited • Walter Partners Pty Ltd • Yardstick Advisory Pty Ltd

Description	Performance audit and related services
Standing Offer Notice ID	SON2197292
Start Date	1/1/14
End Date	31/3/17
Participants	<ul style="list-style-type: none"> • Analytics Group • Australian National University • Axiom Associates Pty Ltd • Callida Pty Ltd • Canberra Management Consulting Pty Limited • Charterpoint Pty Ltd • Courage Partners Pty Ltd • Deloitte Touche Tohmatsu • FD & A Pty Ltd • Galpins Accountants Auditors and Business Consultants • HIFTB Pty Ltd • Keogh Bay Consulting Pty Ltd • KPMG • McGrathNicol Advisory Partnership • Oakton Services Ltd • Pitt Group Pty Ltd • PricewaterhouseCoopers • Protivity Pty Ltd • Resolution Consulting Services Pty Ltd • Sapere Research Group Limited • Stantons International Audit and Consulting Pty Ltd • Vincents Audit and Assurance • Vista Advisory Pty Ltd • Vista Advisory Pty Limited • Walter Partners Pty Ltd • Yardstick Advisory Pty Ltd

The ANAO engages mandatory whole-of-government providers where established. The ANAO also has access to the following panels / multi-use lists that have been established by other Commonwealth entities:

Department	Details of Panels	SON ID
Department of the Prime Minister and Cabinet	IT security services	SON129796
	Interior Design Services	SON322452
	Furniture relocation and storage services	SON323168
	Minor works and maintenance services	SON323548
	ICT cabling services	SON321962
	Software maintenance services	SON326567
	Web application development and management services	SON335203

Department	Details of Panels	SON ID
	Security Guarding and Monitoring Services	SON2097281
Australian Public Service Commission	Leadership, Learning and Development	SON200003
	Executive search and recruitment	SON393566
	Learning and Development Panel	SON1598601
	Research Services Panel	SON1871051
	Business Services Panel	SON1877081
	eLearning Support Services and Solutions Panel	SON1877091
Department of Human Services	Print Management Services Panel	SON249685
	Warehousing and Distribution Panel	SON249688
	Creative and Design Services Panel	SON445961
	ICT Contractor Services Panel	SON867801
Department of Infrastructure and Regional Development	ICT services	SON466625
Department of Foreign Affairs and Trade - Australian Aid Program	Deployee Support Services for Papua New Guinea	SON514892
Department of Finance	Information and Communication Technology (ICT) Services Commercial Off the Shelf (COTS) Software and Hardware Panel	SON661641
Department of Agriculture	Secure Internet Gateway Services	SON1183832
Department of the Environment	Enterprise Information and Communications Technology Panel	SON1617961

Q3. One staff member has declared a financial interest in a publicly listed professional services firm.

Q4. N/A.

Q5. N/A.

Q6. No ministers or ministerial staff have made representations concerning an ANAO panel.

Q7. No. Australian Public Affairs is not a provider on ANAO panels.