

**Senate Finance and Public Administration Legislation Committee**  
**ANSWERS TO QUESTIONS ON NOTICE**  
**SUPPLEMENTARY BUDGET ESTIMATES 2016**

Prime Minister and Cabinet Portfolio

**Department/Agency:** Australian National Audit Office  
**Outcome/Program:**  
**Topic:** Contracts and Consultancies for 2015-16  
**Senator:** Senator McAllister  
**Question reference number:** 226  
**Type of question:** WRITTEN  
**Date set by the committee for the return of answer:** 2 December 2016

**Number of pages: (28)**

**Question:**

1. What was the total expenditure on contractors and consultants in the 2015–16 financial year?
  
2. For each contract or consultancy in the 2015–16 financial year, please outline:
  - a) The project or engagement;
  - b) The value of the contract;
  - c) The name of each firm or contractor engaged;
  - d) The purpose of the contract; and
  - e) Total payments made to each contractor or consultant.

**Answer:**

1. The ANAO's total expenditure on contractors and consultants in the 2015–16 financial year was \$19,796,000 as disclosed in the annual financial statements.
  
2. The following table provides details for each contract and consultancy active during the 2015–16 financial year. This includes contractors and consultants as well as contracts with suppliers.

| a) The project or engagement                                  | b) The total value of the contract (\$) | c) The name of each firm or contractor engaged | d) The purpose of the contract   | e) Total payments made for each contract or consultancy (\$) |
|---|---|--|--|--|
| Real estate services  | 39,762,000.00                           | Cromwell Diversified Property Trust            | Lease for 19 National Circuit rent and expenses (Lease payments commence 23 September 2008)                  | 4,091,270.42   |
| Management support services                                   | 20,686,991.09                           | Unisys Australia Pty Ltd                       | Provision of IT services to the Australian National Audit Office   | 2,248,262.94   |
| General building and office cleaning and maintenance services | 805,737.58                              | Universal Office Cleaners (ACT) Pty Ltd        | Provision of cleaning services for 19 National Circuit Barton, ACT   | 62,933.44  |
| Audit services  | 581,394.00                              | KPMG National Office                           | Contract for Special Broadcasting Service Corporation and subsidiaries financial statement audit services    | 101,244.00   |
| Audit services  | 1,088,520.40                            | Ernst and Young                                | Contract for Comcare and Seacare financial statement audit services  | 106,070.40   |
| Audit services  | 941,175.00                              | Deloitte Touche Tohmatsu                       | Contract for Defence Housing Australia financial statement audit services                                    | 130,695.01   |
| Audit services  | 1,079,973.00                            | KPMG National Office                           | Contract for Commonwealth Scientific and Industrial Research Organisation financial statement audit services | 111,157.20   |

| a) The project or engagement | b) The total value of the contract (\$) | c) The name of each firm or contractor engaged              | d) The purpose of the contract   | e) Total payments made for each contract or consultancy (\$) |
|------------------------------|---|---|--|--|
| Audit services               | 533,900.00                              | Stirling International                                      | Contract for various Sydney based government entities financial statement audit services   | 35,840.00  |
| Audit services               | 1,776,821.45                            | Ernst and Young   | Contract for various South Australian and Western Australian based entities financial statement audit services                         | 248,083.60   |
| Audit services               | 574,400.00                              | The Trustee for Birdanco Practice Trust ta RSM Bird Cameron | Contract for various Canberra based government entities financial statement audit services   | 83,716.00  |
| Audit services               | 439,031.00                              | KPMG Peat Marwick - ACT                                     | Contract for National Water Commission and Australian Pesticides and Veterinary Medicines Authority financial statement audit services | 34,336.10  |
| Audit services               | 162,885.00                              | HLB Mann Judd (SE QLD) Pty Ltd                              | Audit Services Contract for Sugar Research & Development Corporation   | 8,800.00   |
| Audit services               | 1,924,057.00                            | Moore Stephens Canberra Audit Pty Ltd                       | Contract for Australian Federal Police financial statement audit services  | 137,591.30   |
| Audit services               | 292,236.00                              | Moore Stephens Canberra Audit Pty Ltd                       | Contract for various Canberra based government entities financial statement audit services   | 45,266.10  |

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|------------------------------|---|--|--|--|
| Audit services               | 6,998,747.50                            | Pricewaterhouse Coopers                        | Contract for National Broadband Network Co financial statement audit services                        | 682,000.00   |
| Audit services               | 1,483,718.98                            | Merit Partners Pty Ltd                         | Contract for various Northern Territory based government entities financial statement audit services | 204,205.57   |
| Audit services               | 206,800.00                              | Moore Stephens (Queensland) Audit Pty Ltd      | Contract for Great Barrier Reef Marine Park Authority financial statement audit services             | 25,799.99  |
| Audit services               | 154,062.00                              | Merit Partners Pty Ltd                         | Contract for Hotel Enterprises Pty Ltd financial statement audit services                            | 29,872.00  |
| Audit services               | 1,088,893.66                            | Crowe Horwath                                  | Contract for Airservices Australia financial statement audit services                                | 240,897.01   |
| Audit services               | 1,623,280.81                            | Pricewaterhouse Coopers                        | Contract for Australian Submarine Corporation Pty Ltd financial statement audit services             | 331,101.00   |
| Audit services               | 1,397,985.00                            | KPMG Actuaries Pty Limited                     | Contract for Australian Office of Financial Management financial statement audit services            | 240,625.00   |

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|------------------------------|---|---|---|--|
| Publication printing         | 2,031,541.00                            | Canprint Communications Pty Ltd                             | Provision and supply of publishing and printing services for Australian National Audit Office reports and brochures | 68,585.05  |
| Audit services               | 2,215,450.39                            | Crowe Horwath   | Contract for various NSW Based entities financial statement audit services  | 454,237.71   |
| Audit services               | 1,593,689.27                            | The Trustee for Birdanco Practice Trust ta RSM Bird Cameron | Contract for Australian National University and controlled entities financial statement audit services              | 358,799.98   |
| Audit services               | 1,279,467.00                            | KPMG Peat Marwick - ACT                                     | Contract for various Canberra based entities financial statement audit services                                     | 181,854.90   |
| Audit services               | 5,608,773.60                            | Deloitte Touche Tohmatsu - ACT                              | Contract for Australian Government financial statement audit services   | 907,416.40   |
| Audit services               | 2,150,258.80                            | Deloitte Touche Tohmatsu - ACT                              | Contract for Future Fund Management Agency financial statement audit services                                       | 319,319.00   |
| Audit services               | 428,183.00                              | KPMG Peat Marwick - ACT                                     | Contract for Australian Reinsurance Pool Corporation financial statement audit services                             | 43,554.50  |

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|------------------------------|---|--|--|--|
| Audit services               | 1,664,384.00                            | Ernst and Young                                | Contract for various Canberra based entities financial statement audit services  | 406,077.99   |
| Internal audits              | 440,000.00                              | Protiviti Pty Ltd                              | Provision of internal audit services   | 60,854.50  |
| Internal audits              | 45,000.00                               | Bellewarra Investments Pty Ltd                 | Independent Audit Committee Chair  | 2,669.70   |
| Audit services               | 1,766,371.00                            | Moore Stephens Canberra Audit Pty Ltd          | Contract for Indigenous Business Australia financial statement audit services  | 126,057.17   |
| Stationery                   | 157,639.97                              | Complete Office Supplies                       | Whole of Government Office and Stationery Supplies   | 27,825.07  |
| Stationery                   | 145,000.00                              | Staples Australia Pty Ltd                      | Whole of Government Office and Stationery Supplies   | 29,065.88  |
| Internet services            | 1,343,677.00                            | Macquarie Telecommunications Pty Ltd           | Provision of gateway transition services   | 198,831.33   |
| Audit services               | 458,710.00                              | Moore Stephens Sydney Pty Ltd                  | Contract for Australian Commission on Safety and Quality in Health Care, Independent Hospital Pricing Authority and National Health Performance Authority financial statement audit services | 98,572.00  |
| Software                     | 215,750.20                              | NGA.net  | Provision of Software Licence for eRecruit   | 1,600.50   |

| a) The project or engagement                     | b) The total value of the contract (\$) | c) The name of each firm or contractor engaged | d) The purpose of the contract  | e) Total payments made for each contract or consultancy (\$) |
|--|---|--|---|--|
| Electric utilities                               | 525,000.00                              | ERM Power Retail Pty Ltd                       | Supply of Electricity for the Australian National Audit Office building (2013-16)       | 120,802.32   |
| Local and long distance telephone communications | 165,000.00                              | Telstra Corporation                            | Provision of fixed voice and access services for IT                                     | 53,190.39  |
| Communications Devices and Accessories           | 445,000.00                              | Telstra Corporation                            | Provision of telecommunications commodities, carriage and associated services           | 29,548.76  |
| Software maintenance and support                 | 282,387.94                              | Data#3 Limited                                 | Provision of Microsoft Non CDL Products Software Assurance                              | 86,654.19  |
| Software maintenance and support                 | 388,000.00                              | HeadTap Pty Ltd                                | Provision of PeopleSoft Maintenance and Support   | 594  |
| Audit services                                   | 1,069,584.60                            | KPMG Peat Marwick - ACT                        | Contract for the Australian Broadcasting Corporation financial statement audit services | 160,030.20   |
| Audit services                                   | 9,423,001.00                            | Ernst and Young - VIC                          | Contract for Australian Postal Corporation financial statement audit services           | 1,895,894.00   |
| Audit services                                   | 1,089,066.00                            | Ernst and Young - VIC                          | Contract for Australian Postal Corporation Performance Standards audit services         | 157,809.30   |
| Audit services                                   | 2,146,160.00                            | KPMG Peat Marwick - ACT                        | Provision of audit services for Reserve Bank of Australia and related entities          | 118,200.89   |

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|------------------------------|---|--|---|--|
| Audit services               | 2,167,997.00                            | Crowe Horwath Melbourne                        | Contract for VIC and TAS based entities Financial Statement Audit   | 430,068.40   |
| Audit services               | 47,885.00                               | KPMG Peat Marwick - ACT                        | Contract for Commission for the Conservation of Antarctic Marine Living Resources Financial Statement Audit                           | 9,715.00   |
| Audit services               | 1,659,831.00                            | KPMG Peat Marwick - ACT                        | Contract for various Canberra based entities Financial Statement Audit  | 305,620.50   |
| Audit services               | 521,823.00                              | Deloitte Touche Tohmatsu - ACT                 | Contract for Foundation for Alcohol and Research Education and National Health and Medical Research Council Financial Statement Audit | 92,906.01  |
| Audit services               | 310,000.00                              | KPMG Peat Marwick - ACT                        | Contract for Moorebank Financial Statement Audit  | 46,000.00  |
| Audit services               | 92,983.54                               | RSM Bird Cameron - Melbourne                   | Contract for Financial Statement Audit of Australian Institute and Family Studies and National Transport Commission                   | 30,263.61  |
| Audit services               | 487,172.50                              | Moore Stephens (Queensland) Audit Pty Ltd      | Contract for Financial Statement Audit of various QLD based entities  | 145,219.20   |

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| Audit services                         | 69,960.00                               | Roberts and Morrow                              | Contract for Financial Statement Audit of Cotton Research and Development Corporation    | 13,651.00  |
| Audit services                         | 763,378.00                              | Deloitte Touche Tohmatsu - ACT                  | Contract for Royal Australian Mint Financial Statement Audit                             | 143,440.00   |
| Audit services                         | 518,294.00                              | Ernst and Young                                 | Contract for Financial Statement Audit of Clean Energy Finance Corporation               | 131,450.00   |
| Audit services                         | 232,204.00                              | Merit Partners Pty Ltd                          | Contract for Financial Statement Audit of Torres Strait Regional Authority               | 45,982.66  |
| Software maintenance and support       | 52,242.00                               | Torque Software                                 | Provision of services for certificate of compliance tool                                 | 16,258.00  |
| Audit services                         | 627,000.00                              | KPMG Peat Marwick - ACT                         | Contractor for financial statement audit   | 169,359.30   |
| Document storage services              | 60,000.00                               | Iron Mountain Australia Pty Ltd                 | Provision of services for Records Management   | 28,080.53  |
| Occupational health or safety services | 35,640.00                               | Optum Health and Technology (Australia) Pty Ltd | Provision of services for Employee Assist Program  | 12,430.00  |
| Education and Training Services        | 33,823.00                               | Psychology at Work                              | Provision of Cultural training services  | 8,506.79   |
| Software maintenance and support       | 586,722.00                              | Aurion Corporation Pty Ltd                      | Provision of Human Resource Management Information Systems software and support services | 148,827.96   |

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| Audit services                           | 287,750.00                              | Resolution Consulting Services                 | Provision of contractor for performance audit services                                    | 46,774.99  |
| Information services                     | 76,954.67                               | LexisNexis                                     | Provision of media monitoring services  | 25,388.46  |
| Audit services                           | 426,800.00                              | Charterpoint Pty Ltd                           | Provision of Contractor for Performance Audit Services                                    | 265,099.99   |
| Computer hardware maintenance or support | 440,000.00                              | HP Australia                                   | Provision of Hardware-HP Lightweight Notebooks  | 10,098.94  |
| Audit services                           | 809,292.00                              | Ernst and Young                                | Contract for the Australian Rail Track Corporation financial statement audit services     | 260,892.50   |
| Audit services                           | 592,750.00                              | RSM Bird Cameron - Melbourne                   | Contract for Canberra based entities financial statement audit services                   | 176,300.00   |
| Audit services                           | 500,811.00                              | Moore Stephens Canberra Audit Pty Ltd          | Contract for Canberra based entities financial statement audit services                   | 82,175.50  |
| Audit services                           | 127,800.00                              | Axiom Associates Pty Ltd                       | Provision of Contractor for financial statement audit services                            | 62,266.69  |
| Audit services                           | 892,816.00                              | Moore Stephens Sydney Pty Ltd                  | Provision of contractor for various NSW based entities financial statement audit services | 240,910.01   |
| Software maintenance and support         | 103,503.00                              | HP Australia                                   | Provision of IT Services  | 58,501.30  |

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|---|---|--|--|--|
| Audit services                                    | 87,040.00                               | Charterpoint Pty Ltd                           | Provision of Contractor for Department of Industry Audit       | 46,744.75  |
| Printer and photocopier and facsimile accessories | 477,756.00                              | Fuji Xerox Australia Pty Ltd - ACT             | Provision of Xerox MFD equipment                               | 169,408.66   |
| Audit services                                    | 154,440.00                              | Oakton Services Pty Ltd                        | Provision of contractor for financial statement audit services | 61,970.67  |
| International relations                           | 29,434.00                               | Coffey International Development Pty Ltd       | Provision of Deployed Support services                         | 2,883.20   |
| Audit services                                    | 131,560.00                              | Oakton Services Pty Ltd                        | Provision of contractor for financial statement audit services | 63,341.75  |
| Audit services                                    | 35,760.00                               | Oakton Services Pty Ltd                        | Contract for preparation of financial statement audit          | 27,170.00  |
| Audit services                                    | 74,800.00                               | Charterpoint Pty Ltd                           | Contract for provision of audit services                       | 41,981.50  |
| Audit services                                    | 19,200.00                               | Stirling International                         | Contract for provision of audit services                       | 17,460.00  |
| Audit services                                    | 11,200.00                               | Stirling International                         | Contract for provision of audit services                       | 11,200.00  |
| Software as a Service (SaaS - Cloud)              | 568,726.00                              | Changepoint Canada ULC                         | 2015-2018 Changepoint SaaS Hosting Fee                         | 44,550.00  |
| Audit services                                    | 54,720.00                               | BellChambers Barrett                           | Financial Statement Audit of Department of Education           | 63,682.72  |
| Audit services                                    | 59,400.00                               | Yardstick Advisory                             | Financial Statement Audit of DMO                               | 57,024.00  |

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|--|---|--|--|--|
| Audit services                         | 91,000.00                               | BellChambers Barrett                           | Provision of staff for assistance with Financial Statement Audit | 76,200.00  |
| Audit services                         | 58,080.00                               | Caskadel Pty Ltd                               | Provision of staff for assistance with Financial Statement Audit | 73,521.26  |
| Audit services                         | 74,580.00                               | Blackdog and Associates Pty Ltd                | Provision of staff for assistance with Financial Statement Audit | 63,536.00  |
| Audit services                         | 60,416.00                               | The Recruitment Hive Pty Ltd                   | Provision of DocsCorp annual maintenance and support             | 19,522.60  |
| Audit services                         | 533,177.70                              | Vista Advisory Pty Ltd                         | Contract for performance audit services                          | 423,688.41   |
| Audit services                         | 41,000.00                               | Ernst and Young                                | Contract for Actuarial Review Services for DVA                   | 36,000.00  |
| Occupational health or safety services | 49,000.00                               | A2Z Injury Management                          | Provision of Services for Case Management                        | 46,920.50  |
| Audit services                         | 75,020.00                               | Charterpoint Pty Ltd                           | Provision of staff to assist with Financial Statement Audit      | 66,500.14  |
| Audit services                         | 14,000.00                               | Bellchambers Barrett                           | Provision of audit services DSS                                  | 12,950.00  |
| Audit services                         | 59,400.00                               | Audit Staff                                    | Provision of Audit Services for DMO Audit                        | 55,440.00  |
| Audit services                         | 54,600.00                               | Crossley Consulting Pty Ltd                    | Provision of audit services - DFAT                               | 47,775.00  |

| a) The project or engagement     | b) The total value of the contract (\$) | c) The name of each firm or contractor engaged | d) The purpose of the contract  | e) Total payments made for each contract or consultancy (\$) |
|----------------------------------|---|--|---|--|
| Audit services                   | 66,000.00                               | Canberra Management Consulting Pty Limited     | Provision of staff for audit services                                 | 44,055.00  |
| Audit services                   | 59,600.00                               | Oakton Services Pty Ltd                        | Provision of Audit Services for DSS Audit                             | 33,909.71  |
| Audit services                   | 41,040.00                               | Pricewaterhouse Coopers                        | Provision of staff for assistance with Financial Statement Audit      | 39,757.50  |
| Audit services                   | 81,840.00                               | Charterpoint Pty Ltd                           | Provision of Staff for assistance with financial audit                | 70,401.70  |
| Audit services                   | 28,600.00                               | Bellchambers Barrett                           | Provision of staff for Financial Statement Audit Dept. of Agriculture | 28,600.00  |
| Audit services                   | 63,000.00                               | Synergy Group Australia                        | Contract for provision of audit services                              | 62,999.64  |
| Audit services                   | 13,200.00                               | Accountability (ACT) Pty Ltd                   | Provision of staff for Financial Statement Audit of HCA               | 15,435.75  |
| Software maintenance and support | 18,000.00                               | BAE Systems Applied Intelligence Pty Ltd       | Provision of HRMIS services   | 17,600.00  |
| Audit services                   | 42,625.00                               | Audit Staff                                    | Provision of contractor to assist IT Audit in delivering its          | 41,005.25  |
| Audit services                   | 252,450.00                              | Audit Staff                                    | Provision of contractor for IT audit assistance                       | 244,175.25   |
| Audit services                   | 157,300.00                              | Audit Staff                                    | Provision of contractor for IT audit assistance                       | 120,245.50   |
| Audit services                   | 54,760.00                               | Deloitte Touche Tohmatsu - ACT                 | Staff to assist with IT Audit Financial Statement Audit               | 21,626.50  |

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|--|---|--|--|--|
| Human resources services                   | 19,062.00                               | Bendelta Pty Ltd                               | Provision of SES coaching  | 16,749.15  |
| Corporate objectives or policy development | 39,999.00                               | GAAP Consulting Services Pty Ltd               | Provision of services for review of audit manuals                                | 4,290.00   |
| Audit services                             | 19,800.00                               | Pricewaterhouse Coopers                        | Provision of Services for Valuation of Snowy-Hydro                               | 20,027.11  |
| Audit services                             | 23,915.00                               | Pricewaterhouse Coopers                        | Contract for Actuarial Services for Australian Taxation Office Audit             | 22,114.99  |
| Management information systems MIS         | 29,601.00                               | ChartSmart Consulting Pty Ltd                  | Provision of Financial Management Information System and administration services | 31,016.70  |
| Editorial and support services             | 24,420.00                               | WordsWorth Writing                             | Provision of services for writing and editorial                                  | 9,432.50   |
| Accounting services                        | 355,000.00                              | KPMG   | Provision of services for actuarial work for Defence                             | 121,577.21   |
| Audit services                             | 36,300.00                               | Bellewarra Investments Pty Ltd                 | Provision of Services for Audit Committee Chair                                  | 8,280.00   |
| Audit services                             | 41,250.00                               | Cornel Consulting Pty Ltd                      | Provision of services for audit committee  | 8,502.90   |
| Audit services                             | 27,500.00                               | IJ Watt Pty Ltd                                | Provision of services for audit committee  | 13,750.00  |
| Computer hardware maintenance or support   | 16,221.00                               | HP Australia                                   | Provision of Services for HP Service Maintenance and Cost                        | 16,220.60  |

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|----------------------------------|---|--|--|--|
| Audit services                   | 44,180.00                               | PricewaterhouseCoopers Actuarial Pty Limited   | Provision of services for Actuarial work on Department of  | 32,281.37  |
| Publication printing             | 19,220.00                               | Zoo Advertising Pty Ltd                        | Provision of services for design, typesetting and HTML work  | 19,730.70  |
| Audit services                   | 12,980.00                               | Professional Financial Solutions Pty Ltd       | Provision of Services for Actuarial Work for Australian Securities and Investment Commission 2015-16 | 12,980.00  |
| Computer services                | 46,189.00                               | Hudson Global Resources                        | Contract for engagement of Stefan Anderson - data analyst  | 48,200.61  |
| Software maintenance and support | 78,000.00                               | Changepoint Canada ULC                         | Changepoint Guardian services  | 44,550.00  |
| Audit services                   | 20,710.00                               | Ernst and Young                                | Provision of actuarial services  | 19,710.00  |
| Audit services                   | 17,000.00                               | Aust Government Actuary                        | Provision of Services for Actuarial Work for Dept. of Finance  | 16,743.00  |
| Audit services                   | 47,360.00                               | Deloitte Touche Tohmatsu - ACT                 | Provision of IT audit assistance for Financial Statement Audit                                       | 43,937.50  |
| Audit services                   | 200,000.00                              | PricewaterhouseCoopers Actuarial Pty Limited   | Provision of actuarial services Department of Social Services  | 62,493.20  |
| Software                         | 52,658.76                               | NUIX Pty Ltd                                   | Provision of software licences   | 52,658.76  |
| Stationery                       | 13,500.00                               | Manuka Newsagency                              | Provision of newspapers  | 21,978.05  |

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| Audit services                   | 68,800.00                               | Callida Pty Ltd                                | Provision of Contractor for financial statement audit service  | 64,199.24  |
| Audit services                   | 19,140.00                               | Crowe Horwath Melbourne                        | Provision of contractor for financial statement audit service  | 19,140.00  |
| Audit services                   | 34,000.00                               | KPMG   | Provision of contractor for financial statement audit services | 31,875.00  |
| Audit services                   | 46,530.00                               | Canberra Management Consulting                 | Provision of contractor for financial statement audit services | 48,080.34  |
| Audit services                   | 14,025.00                               | Mamon Audit Services                           | Provision of contractor for financial audit services           | 14,025.00  |
| Management advisory services     | 50,655.00                               | Orima Research                                 | Provision of analysis services                                 | 22,950.00  |
| Software maintenance and support | 80,000.00                               | Changepoint ULC Canada                         | Provision of software services                                 | 81,300.00  |
| Software maintenance and support | 16,561.20                               | Docscorp Pty Limited                           | Provision of software services                                 | 16,561.17  |
| Audit services                   | 267,960.00                              | Dilma Consulting Pty Ltd                       | Provision of contractor for performance audit services         | 267,960.00   |
| Audit services                   | 22,550.00                               | KPMG   | Provision of contractor for financial statement audit services | 22,550.00  |
| Personnel recruitment            | 12,352.18                               | Mitchell and Partners                          | Provision of recruitment advertising services                  | 12,352.18  |

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| Audit services                   | 44,467.50                               | Axiom Associates Pty Ltd                       | Provision of contractor for financial statement audit services   | 45,497.50  |
| Audit services                   | 86,200.00                               | Audit Staff                                    | Provision of contractor for audit and assurance services   | 86,075.40  |
| Legal services                   | 39,999.00                               | HWL Ebsworth Lawyers                           | Provision of legal services  | 11,548.35  |
| Audit services                   | 109,752.50                              | Talent International                           | Provision of contractor for IT audit assistance  | 99,908.61  |
| Audit services                   | 250,850.00                              | Resolution Consulting Services                 | Provision of Contractor for Australian Taxation Office's Performance in Meeting Compliance Commitments | 210,466.00   |
| Legal services                   | 12,330.00                               | Aust Government Solicitor- ACT                 | Provision of legal services  | 12,327.15  |
| Audit services                   | 25,850.00                               | The Audit office of New South Wales            | Provision of services for International Programs   | 21,154.50  |
| Software maintenance and support | 106,345.35                              | Infront Systems Pty Limited                    | Provision of software maintenance  | 106,345.43   |
| Audit services                   | 45,552.00                               | Deloitte Touche Tohmatsu - ACT                 | Provision of audit services - forensic analysis  | 44,603.00  |
| Audit services                   | 25,500.00                               | Deloitte Touche Tohmatsu                       | Provision of valuation services  | 30,000.00  |
| Personnel recruitment            | 20,000.00                               | Australian Public Service Commission           | Provision of procurement services  | 16,985.00  |
| Education and Training Services  | 34,651.10                               | Link Learning                                  | Provision of learning and development services   | 20,851.86  |

| a) The project or engagement                                  | b) The total value of the contract (\$) | c) The name of each firm or contractor engaged       | d) The purpose of the contract                     | e) Total payments made for each contract or consultancy (\$) |
|---|---|--|--|--|
| Corporate objectives or policy development                    | 16,016.00                               | Cinden Lester  | Provision of communications services               | 15,785.00  |
| Computer hardware maintenance or support                      | 13,216.00                               | Red 29 Pty Limited                                   | Provision of hardware services                     | 13,215.98  |
| Security surveillance and detection                           | 20,000.00                               | Domestic Security Services Pty Ltd                   | Provision of security services                     | 16,700.34  |
| Software maintenance and support                              | 17,700.00                               | Syfa Solutions Pty Ltd                               | Provision of software and maintenance              | 17,700.00  |
| Information services  | 13,257.00                               | The Department of the Prime Minister and Cabinet     | Provision of Cabinet support services              | 13,257.00  |
| Personnel recruitment   | 10,100.00                               | A Plus Home Tuition                                  | Provision of Scribing services                     | 9,363.75   |
| Accounting services   | 496,650.00                              | Australian Valuation Solutions Pty Ltd               | Contract for Valuation of Defence Weapons Platform | 496,650.00   |
| General building and office cleaning and maintenance services | 414,000.00                              | Ultra Care Cleaning Services                         | Provision of Cleaning Services                     | 103,135.05   |
| Education and Training Services                               | 58,000.00                               | Kerry Juknaitis Consulting Pty Ltd                   | Delivery of training and coaching services         | 20,425.00  |
| Education and Training Services                               | 25,000.00                               | Kerry Juknaitis Consulting Pty Ltd                   | Provision of training services                     | 21,000.00  |
| Telephony equipment   | 425,000.00                              | Telstra Corporation                                  | Provision of mobile telephony services             | 107,463.55   |
| Education and Training Services                               | 14,050.00                               | Kerry Juknaitis Consulting Pty Ltd                   | Provision of training                              | 4,575.00   |
| Strategic planning consultation services                      | 51,866.00                               | The Trustee for ThinkPlace Unit Trust T/A ThinkPlace | Provision of consultancy services                  | 38,486.10  |

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|----------------------------------|---|--|--|--|
| Education and Training Services  | 66,000.00                               | ACT Writers Centre Inc                         | Provision of services for the delivery of writing specific   | 48,501.20  |
| Education and Training Services  | 781,954.00                              | Pricewaterhouse Coopers                        | Provision of Audit Methodology Support Services  | 319,319.00   |
| Business administration services | 29,700.00                               | Vivienne Thom                                  | Provision of personnel services  | 29,700.00  |
| Desktop computers                | 70,050.00                               | HP Inc   | Provision of services to provide HP EliteDesk 800 G1 Small Form Factor desktop computer with optional SSD and upgrades | 10,098.94  |
| Software maintenance and support | 70,760.70                               | TECHNOLOGY ONE LTD                             | Provision of services for TechnologyOne Financials - Annual Support and maintenance fee 23/10/15-22/10/16              | 70,760.70  |
| Audit services                   | 62,650.00                               | Ernst and Young                                | Provision of Audit Services for Whole of Government consolidated financial statements                                  | 68,233.83  |
| Personnel recruitment            | 46,750.00                               | NGS Global Pty Ltd                             | Provision of executive search recruitment services for Senior Executive  | 54,338.59  |
| Audit services                   | 402,299.03                              | Ernst and Young                                | Quality assurance reviews for 2014-15 assurance engagements  | 123,200.00   |

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|---|---|--|--|--|
| Software maintenance and support          | 47,635.00                               | Data#3 Limited                                 | Provision of Software Maintenance services                               | 41,635.00  |
| Personnel recruitment                     | 26,000.00                               | Dentsu Mitchell                                | Provision of Advertising services  | 18,674.57  |
| Education and Training Services           | 19,000.00                               | Performance Partnership (Australia) Pty Ltd    | Provision of Training services   | 17,952.00  |
| Audit services                            | 283,078.50                              | Caskadel Pty Limited                           | Provision of services - Financial Statement Audits                       | 31,762.50  |
| Audit services                            | 21,800.15                               | The Audit office of New South Wales            | Provision of assistance for Government Partnership Fund Program delivery | 20,457.69  |
| Personnel relocation                      | 45,000.00                               | Toll Transitions                               | Provision of Personnel relocation services                               | 30,963.51  |
| Computer hardware maintenance or support  | 52,241.00                               | Dell Australia Pty Limited                     | Provision of hardware  | 52,240.76  |
| Business intelligence consulting services | 17,512.00                               | Piazza Research Pty Ltd                        | provision of research services   | 17,512.00  |
| Software maintenance and support          | 27,500.00                               | Protiviti Pty Ltd                              | SAP Assure licencing for period 1 Dec 15 - 30 Nov 16                     | 27,500.00  |
| Software maintenance and support          | 14,746.88                               | UXC Connect Pty Ltd                            | PABX Maintenance Renewal 1/2/16 - 31/1/2017                              | 14,746.88  |
| Business intelligence consulting services | 155,000.00                              | Predicate Partners                             | Consultancy services for review of audit work practices                  | 150,906.02   |
| Information services                      | 29,972.71                               | Electroboard Solutions Pty Ltd                 | Provision of IPTV System   | 29,972.71  |

| a) The project or engagement             | b) The total value of the contract (\$) | c) The name of each firm or contractor engaged | d) The purpose of the contract  | e) Total payments made for each contract or consultancy (\$) |
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| Computer hardware maintenance or support | 37,785.00                               | Data#3 Limited                                 | Adobe Software Maintenance 24/2/2016 - 23/2/2017                                | 37,785.00  |
| Data services                            | 60,769.30                               | Infront Systems Pty Limited                    | Purchase of additional SAN Storage for BAU and Messaging                        | 60,769.30  |
| Computer hardware maintenance or support | 14,165.00                               | Data#3 Limited                                 | Kemp load balancer  | 14,164.99  |
| Audit services                           | 7,751,040.00                            | Pricewaterhouse Coopers                        | Financial Statement Audit of National Broadband Network and Half Year Review    | 1,842,500.00   |
| Audit services                           | 825,000.00                              | Ernst and Young                                | Contract Out Financial Statement Audit of Australian Federal Police             | 153,499.99   |
| Software maintenance and support         | 20,345.60                               | Oobe Pty Ltd                                   | CITRIX Maintenance renewal 28/12/16 - 27/12/16                                  | 19,023.14  |
| Audit services                           | 351,638.00                              | KPMG Peat Marwick - ACT                        | Provision of the SBS and related entities Financial Statement Audit 2016 - 2018 | 57,222.00  |
| Legal services                           | 41,500.00                               | HWL Ebsworth Lawyers                           | Provision of Legal Services   | 24,886.95  |
| Audit services                           | 640,500.00                              | KPMG Peat Marwick - ACT                        | Provision of the Comcare and Seacare Financial Statement Audit 2016-2018        | 104,000.01   |
| Management information systems MIS       | 25,410.00                               | Cigniti Technologies Pty Ltd                   | Provision of testing manager for ANAO website                                   | 14,987.50  |
| Audit services                           | 78,767.00                               | Deloitte Touche Tohmatsu                       | Provision of NUIX Contractor 1-11 January 2016                                  | 19,929.00  |

| a) The project or engagement                       | b) The total value of the contract (\$) | c) The name of each firm or contractor engaged | d) The purpose of the contract                                      | e) Total payments made for each contract or consultancy (\$) |
|--|---|--|---|--|
| Audit services                                     | 144,000.00                              | Axiom Associates Pty Ltd                       | Provision of staff to assist on financial statement audit           | 16,020.00  |
| Audit services                                     | 105,270.00                              | Audit Staff                                    | Provision of staff to assist with IT Audit                          | 105,269.99   |
| Audit services                                     | 155,540.00                              | Oakton Services Pty Ltd                        | Provision of staff to assist with 2015-16 Financial Statement Audit | 22,938.30  |
| Audit services                                     | 90,750.00                               | Audit Staff                                    | Provision of staff to assist with various audits                    | 57,853.14  |
| Audit services                                     | 102,960.00                              | Audit Staff                                    | Provision of staff to assist with various IT Audits                 | 95,700.00  |
| Audit services                                     | 121,150.00                              | Oakton Services Pty Ltd                        | Provision of staff to assist with 2015-16 Financial Statement Audit | 81,219.93  |
| Software maintenance and support                   | 13,860.00                               | Sitecore Australia Pty Ltd                     | Provision of Sitecore Software Maintenance                          | 13,860.00  |
| International relations                            | 22,869.00                               | Coffey International Development Pty Ltd       | Deployee Support Services in relation to services order             | 10,454.03  |
| Management support services                        | 67,661.00                               | EnhanceHR Pty Ltd TA Psychology at Work        | Provision of Cross Cultural Workshops                               | 8,488.00   |
| Management support services                        | 16,000.00                               | Aust Public Service Commission                 | Provision of the 2016 APSC State of the Service Employee            | 16,000.00  |
| Computer hardware maintenance or support           | 372,390.96                              | Correct Communications Pty Ltd                 | Provision and installation of wireless network                      | 296,533.49   |
| Office machines and their supplies and accessories | 10,999.00                               | Shredders Direct                               | Supply of KOBRA shredder  | 10,999.00  |

| a) The project or engagement     | b) The total value of the contract (\$) | c) The name of each firm or contractor engaged          | d) The purpose of the contract                               | e) Total payments made for each contract or consultancy (\$) |
|----------------------------------|---|---|--|--|
| Personnel recruitment            | 56,700.00                               | Chandler Macleod Group                                  | Recruitment services - assistance with selection processes   | 24,200.00  |
| Audit services                   | 497,790.00                              | Synergy Group Audit Pty Ltd                             | Provision of Audit Services - Financial Statement Audit of   | 56,980.00  |
| Audit services                   | 148,335.30                              | Charterpoint Pty Ltd                                    | Provision of Audit Services - Financial Statement Audit      | 102,612.80   |
| Audit services                   | 108,570.00                              | Oakton Services Pty Ltd                                 | Provision of Audit Services - Financial Statement Audit      | 36,907.56  |
| Audit services                   | 216,519.00                              | Ernst and Young   | Provision of Audit Services - Financial Statement Audit      | 47,650.98  |
| Audit services                   | 208,600.00                              | Blackdog and Associates Pty Ltd                         | Provision of Audit Services - Financial Statement Audit      | 116,222.22   |
| Audit services                   | 61,250.00                               | Synergy Group Australia                                 | Engagement of Staff to assist on 2015-16 audits of Education | 59,548.45  |
| Audit services                   | 137,885.00                              | Vista Advisory Pty Ltd                                  | Provision of Audit Staff to assist with Department of Health | 83,461.20  |
| Market research                  | 49,500.00                               | ORIMA Research  | Provision of 2014-15 Client Survey                           | 49,500.00  |
| Audit services                   | 270,600.00                              | The Trustee for Bott Family Trust t/a Sarnia Consulting | Engagement of Staff to assist on Department of Defence Audit | 136,250.00   |
| Software maintenance and support | 34,116.50                               | Audit and Fraud Software Pty Ltd                        | Idea Software Maintenance 1 July 2015 - 30 June 2016         | 34,116.50  |

| a) The project or engagement     | b) The total value of the contract (\$) | c) The name of each firm or contractor engaged | d) The purpose of the contract                      | e) Total payments made for each contract or consultancy (\$) |
|----------------------------------|---|--|---|--|
| Software maintenance and support | 10,164.00                               | Infront Systems Pty Limited                    | Recoverpoint firmware upgrades                      | 10,164.00  |
| Software maintenance and support | 10,450.00                               | Trinogy Systems                                | Provision of Software Improvements to E-Hive and    | 14,657.50  |
| Audit services                   | 181,300.00                              | Canberra Management Consulting Pty Limited     | Engagement of Staff to assist on Dept Defence Audit | 63,732.50  |
| Audit services                   | 89,994.00                               | The Recruitment Hive Pty Ltd                   | Engagement of IT Audit Staff to assist with various | 65,494.98  |
| Audit services                   | 82,434.00                               | The Recruitment Hive Pty Ltd                   | Engagement of IT Audit Staff to assist with various | 60,131.43  |
| Audit services                   | 191,400.00                              | Audit Staff                                    | Engagement of Audit Staff to assist with various    | 102,547.50   |
| Education and Training Services  | 14,980.00                               | Deloitte Touche Tohmatsu                       | Valuation Training                                  | 14,980.00  |
| Education and Training Services  | 10,400.00                               | Australian Valuation Solutions Pty Ltd         | Valuation Training                                  | 10,395.00  |
| Education and Training Services  | 18,550.00                               | Ernst and Young                                | Actuary Training                                    | 9,500.00   |
| Software maintenance and support | 22,605.00                               | Dell Australia Pty Limited                     | 2 year warranty extension on 10 Dell servers        | 22,605.00  |
| Audit services                   | 29,912.00                               | John Wiley and Sons Australia, Ltd             | Auditing and Financial Reporting Handbooks          | 29,912.00  |
| Audit services                   | 168,775.00                              | BellchambersBarrett                            | Engagement of staff to assist with Dept of Defence  | 71,707.08  |
| Software maintenance and support | 27,472.50                               | Veritec Pty Ltd                                | SiteCore Support Time and Materials May 2015        | 27,472.50  |

| a) The project or engagement  | b) The total value of the contract (\$) | c) The name of each firm or contractor engaged         | d) The purpose of the contract  | e) Total payments made for each contract or consultancy (\$) |
|---|---|--|---|--|
| Business intelligence consulting services                               | 82,500.00                               | Centre for International Economics                     | Provision of technical advice for Performance Audit                           | 82,500.00  |
| Data Voice or Multimedia Network Equipment or Platforms and Accessories | 40,000.00                               | Intravision Pty Limited                                | Provision of cabling services for wireless access points                      | 41,176.88  |
| Building support services   | 12,705.00                               | The Trustee for ANTBUILT TRUST t/a Antos Constructions | Provision of building supplies and labour                                     | 12,705.00  |
| Software maintenance and support  | 39,424.00                               | Trinogy Systems  | Provision of additional E-Hive Licences and support                           | 39,424.00  |
| Business intelligence consulting services                               | 15,000.00                               | Vivienne Thom  | Provision of consultancy services   | 16,500.00  |
| Human resources services  | 11,400.00                               | HBA Consulting   | Assistance with negotiations for ANAO in relation to the Enterprise Agreement | 11,000.00  |
| Audit services  | 28,985.00                               | Accountability (ACT) Pty Ltd                           | Engagement of Staff to Assist with AGD Audit                                  | 21,318.00  |
| Audit services  | 900,467.00                              | Ernst and Young  | Financial Statement Audits of Various South Australian                        | 82,461.80  |
| Business administration services  | 12,540.00                               | Nous Group Pty Ltd                                     | Provision of services to facilitate executive meeting for Performance Audit   | 12,540.00  |
| Software maintenance and support  | 66,665.50                               | Compass Pty Ltd  | Provision of services to design and build budgeting system                    | 62,364.50  |
| Software maintenance and support  | 37,080.22                               | Trinogy Systems  | Provision of E-hive Software Maintenance 16 May                               | 37,080.22  |

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|---|---|--|---|--|
| Audit services                            | 851,800.00                              | RSM Bird Cameron - Melbourne                   | Provision of Financial Statement Audit of various entities                                    | 96,950.00  |
| Audit services                            | 104,720.00                              | Axiom Associates Pty Ltd                       | Engagement of staff to assist on 2015-16 Australian Taxation Office Financial Statement Audit | 29,078.50  |
| Personnel recruitment                     | 42,900.00                               | Watermark Search International                 | Provision of executive recruitment for Senior Executives                                      | 28,765.00  |
| Audit services                            | 78,200.00                               | Ernst and Young                                | Provision of Department of Vetrans Affairs Actuarial Services                                 | 19,000.00  |
| Audit services                            | 18,612.50                               | Protiviti Pty Ltd                              | Provision of SAP Training   | 12,205.83  |
| Business intelligence consulting services | 12,375.00                               | Charterpoint Pty Ltd                           | Provision of services and updates to ANAO   | 9,735.00   |
| Audit services                            | 29,000.00                               | Deloitte Touche Tohmatsu                       | Actuarial Services for Australia Post Valuation   | 6,363.50   |
| Audit services                            | 306,240.00                              | Dilma Consulting Pty Ltd                       | Provision of Performance Audit on Procurement   | 92,557.65  |
| Business administration services          | 36,300.00                               | Syfa Solutions Pty Ltd                         | Provision of professional services to develop security risk documentation                     | 19,800.00  |
| Software maintenance and support          | 58,724.00                               | Oakton Services Pty Ltd                        | SNARE Software Maintenance 23 May 2016 - 22 May 2017  | 58,724.00  |

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|---|---|--|---|--|
| Audit services                            | 76,000.00                               | Callida Pty Ltd                                | Engagement of staff to assist on 2015-16 Financial Statement Audit          | 28,186.53  |
| Education and Training Services           | 24,200.00                               | Australian Capital Training Group P/L          | Workshops for Australian Government Accounting and Accountability Framework | 24,200.00  |
| Personnel recruitment                     | 10,562.10                               | Finite Group APAC Pty Ltd                      | Provision of Recruitment Services   | 10,562.10  |
| Personnel recruitment                     | 16,580.95                               | Finite Group APAC Pty Ltd                      | Provision of recruitment services   | 16,580.95  |
| Audit services                            | 13,750.00                               | Ernst and Young                                | Provision of Audit Services   | 13,750.00  |
| Business intelligence consulting services | 47,585.00                               | Nous Group Pty Ltd                             | Engagement of Consultant to Conduct Leadership Review                       | 48,260.34  |
| Audit services                            | 628,375.00                              | Deloitte Touche Tohmatsu                       | Provision of Financial Statement Audit of DHA                               | 70,000.00  |
| Education and Training Services           | 10,890.00                               | Institute Of Chartered Accountants - ACT       | Provision of Training Services  | 10,890.00  |
| Accounting services                       | 44,000.00                               | BellchambersBarrett                            | Provision of contractor to provide accounting services                      | 19,140.00  |
| Software maintenance and support          | 16,501.98                               | HP Australia                                   | Provision of HP server maintenance  | 16,501.98  |
| Audit services                            | 64,600.00                               | Oakton Services Pty Ltd                        | Provision of staff to assist with 2015-16 Financial Statement Audit         | 12,240.37  |
| Audit services                            | 60,800.00                               | Oakton Services Pty Ltd                        | Provision of staff to assist with 2015-16 Financial Statement Audit         | 9,599.70   |

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|---|---|--|--|--|
| Building construction and support and maintenance and repair services | 15,004.00                               | Hytec Interior Solutions                       | Provision of construction services                     | 15,004.00  |
| Security or access control systems                                    | 10,560.00                               | Cordelta Pty Ltd                               | Provision of services in relation to network security  | 10,560.00  |
| Education and Training Services                                       | 18,480.00                               | SMS Consulting Group Ltd                       | Provision of eLearning Modules                         | 9,147.20   |
| Audit services  | 29,093.75                               | Pricewaterhouse Coopers                        | Provision of Audit Staff to assist with                | 27,597.50  |
| Computer servers  | 56,179.20                               | Dell Australia Pty Limited                     | Provision of 2 R730 Servers                            | 56,179.20  |
| Software maintenance and support                                      | 19,948.50                               | NUIX Pty Ltd                                   | Provision of Services for Software Maintenance Renewal | 19,948.50  |
| Software maintenance and support                                      | 16,977.98                               | CCH Australia Limited                          | Provision of Services for Software Maintenance         | 16,977.98  |
| Personnel recruitment   | 74,250.00                               | NGS Global Pty Ltd                             | Provision of Recruitment Services                      | 24,750.00  |
| Audit services  | 21,550.00                               | Audit Staff                                    | Staff to assist with IT Audit                          | 18,066.05  |
| Software maintenance and support                                      | 10,142.94                               | ISEC7 Asia Pacific                             | Provision of software licences                         | 10,142.94  |
| Business administration services                                      | 14,300.00                               | Callida Pty Ltd                                | Provision of business services                         | 14,300.00  |