

**Australian Taxation Office
Annual Report - Ongoing Consultancies - Expenditure 2010-11**

ATTACHMENT B

Contractor	Subject Matter	Contract Value \$	Expenditure 10-11 FY	Procurement Method	Justification	Consultancy Start Date	Anticipated End Date
INTERNATIONAL SURVEY RESEARCH PTY LTD	Tax Office Staff Engagement Diagnostic and	\$ 1,918,853.00	\$ 20,774.09	Open Tender	Need for independent research	30/06/2008	30/06/2012
COLMAR BRUNTON PTY LIMITED	Small Business Enterprises Forum (360deg initiative)	\$ 742,542.50	\$ 237,880.50	Panel	Need for specialist or	31/03/2009	31/12/2011
THE TRUSTEE FOR PROVIDENCE CONSULTING GROUP UNIT TRUST	SSP-08-05 - Perform the Independent Program Monitoring and Assurance role within ICT Sourcing	\$ 650,000.00	\$ -	Panel	Need for specialist or professional skill	01/07/2008	30/06/2011
WRIGHT ECONOMICS INC	Technical Consultant Services	\$ 500,000.00		Direct Source	Need for specialist or	11/02/2008	30/06/2012
GEORGE PATTERSON Y & R PTY LIMITED	Australian government's First Home Savers Account	\$ 422,451.00	\$ -	Direct Source	Need for specialist or	01/06/2008	30/06/2011
AQUITAINE CONSULTING PTY. LTD.	Independent Assurance for the Change Program -	\$ 411,800.00	\$ 318,384.55	Panel	Need for independent research	02/06/2010	31/07/2010
PRICEWATERHOUSECOOPERS	SSP-08-01 - Perform role of Probity Auditor to ICT	\$ 350,000.00	\$ 37,637.52	Direct Source	Need for specialist or	26/05/2008	30/06/2011
PRIESTLEY, LANCELOT J	Legal Consultancy Services	\$ 310,000.00	\$ -	Direct Source	Need for independent research	01/08/2008	31/07/2010
ERNST AND YOUNG	Support Services for the Implementation of Corporate	\$ 275,000.00	\$ -	Panel	Need for independent research	02/07/2009	01/07/2010
BLUE MOON UNIT TRUST	Tax Practitioner Research 2010 (08.043-04)	\$ 248,391.00	\$ -	Panel	Need for independent research	10/09/2009	31/07/2010
DBM CONSULTANTS PTY. LTD.	ATO Professionalism Survey (08.043-16) May wave	\$ 245,141.00	\$ 242,445.00	Panel	Need for independent research	01/07/2009	31/07/2010
ORC AUS PTY LTD	Call Centre Satisfaction Survey	\$ 237,480.00	\$ 117,690.00	Panel	Need for independent research	06/07/2009	31/08/2011
DBM CONSULTANTS PTY. LTD.	Community Perceptions Survey (08.043-05)	\$ 166,200.00	\$ -	Panel	Need for independent research	18/06/2009	30/09/2010
DBM CONSULTANTS PTY. LTD.	Compliance with Lodgment Obligations Research 2010	\$ 165,924.00	\$ -	Panel	Need for independent research	12/03/2010	31/07/2010
AQUITAINE CONSULTING PTY. LTD.	Independent Assurance for the EST Strategic	\$ 160,000.00	\$ 83,799.37	Panel	Need for independent research	02/06/2010	31/07/2010
CETERIS INC.	Provision of transfer pricing advice on a current Large	\$ 160,000.00		Panel	Skills currently unavailable within	19/03/2010	30/06/2012
FORD HEALTH GROUP PTY LTD	Online Health Assessment - voluntary OHA for ATO	\$ 151,250.00	\$ -	Panel	Need for independent research	21/05/2010	31/05/2011
The Trustee for INSIDE STORY UNIT TRUST	Small Medium Enterprise Auditor Research	\$ 123,120.00	\$ -	Panel	Need for independent research	25/03/2010	31/10/2010
VALUE ADVISER ASSOCIATES PTY LTD	Valuation Services	\$ 105,848.00	\$ -	Panel	Need for specialist or	10/03/2010	31/12/2010
ORC AUS PTY LTD	Debt - GIC free payment arrangement initiative	\$ 99,924.00	\$ 29,977.20	Panel	Need for independent research	28/04/2010	28/08/2010
MANAGING VALUES PTY LTD	Consultancy services for the ATO People Committee	\$ 77,237.95	\$ 32,319.12	Direct Source	Need for specialist or	19/11/2008	31/12/2010
ROMAR VALUATION SERVICES PTY LTD	Provision of Valuation Services	\$ 64,969.00	\$ 51,758.44	Panel	Need for specialist or	13/11/2009	30/06/2012
VALUE ADVISER ASSOCIATES PTY LTD	Provision of Valuation Services	\$ 60,500.00	\$ -	Panel	Need for specialist or	31/08/2009	30/06/2012
CPT GLOBAL LIMITED	Independent Assurance Services from CPT Global for	\$ 56,000.00	\$ 53,639.83	Direct Source	Need for independent research	24/05/2010	31/07/2010
REVALUATE PTY LIMITED	Valuation Services	\$ 44,000.00	\$ 41,800.00	Direct Source	Need for independent research	19/06/2010	30/06/2011
CHRISTOPHER BRANSON	Provision of Independent Advice Offshore Voluntary	\$ 42,240.00	\$ 16,928.00	Direct Source	Need for independent research	01/12/2009	30/08/2010
FINANCIAL TRENDS AUSTRALIA PTY LTD	Expert accounting Advice regarding a tax audit of a	\$ 39,600.00	\$ 39,600.00	Direct Source	Need for independent research	08/02/2010	30/07/2010
The Trustee for INSIDE STORY UNIT TRUST	ATO Literature Review	\$ 39,600.00	\$ 11,000.00	Panel	Need for independent research	31/05/2010	31/07/2010
BRAND FINANCE (AUSTRALIA) PTY LIMITED	Valuation Services	\$ 35,882.00	\$ 35,882.00	Panel	Need for specialist or	03/05/2010	31/12/2010

ENPRIS PTY. LIMITED	Valuation Services - Valuation Rulings	\$ 31,680.00	\$ 6,270.00	Panel	Need for specialist or	16/03/2010	31/07/2010
Layrib Pty Ltd as trustee for Baleba Trust	Provision of IT consultancy services.	\$ 30,000.00	\$ 30,000.00	Direct Source	Need for specialist or	01/06/2010	31/07/2010
STRATSEC.NET PTY LTD	Provision of IRAP Consultancy Services for the SBR	\$ 28,248.00	\$ 28,248.00	Panel	Need for specialist or	07/06/2010	09/07/2010
M ANDREW & G WILSON	Provision of project assurance services to Australian	\$ 27,170.00	\$ 27,170.00	Panel	Need for independent research	10/05/2010	31/07/2010
ENPRIS PTY. LIMITED	Valuation Services	\$ 21,120.00	\$ 18,480.00	Panel	Need for specialist or	28/06/2010	30/06/2012
BRAND FINANCE (AUSTRALIA) PTY LIMITED	Provision of Valuation Services	\$ 16,940.00	\$ 11,649.20	Panel	Need for specialist or	17/05/2010	31/12/2010
BRAND FINANCE (AUSTRALIA) PTY LIMITED	Provision of Valuation Services	\$ 11,935.00	\$ 4,235.00	Panel	Need for specialist or	10/03/2010	31/12/2010
Leadenhall VRG Pty Ltd	Valuation Services	\$ 11,000.00	\$ 11,000.00	Panel	Need for independent research	27/05/2010	30/06/2011
THE TRUSTEE FOR KM UNIT TRUST	Provision of Forensic Accounting Services	\$ 11,000.00	\$ 117,454.29	Panel	Skills currently unavailable within	25/06/2010	31/07/2010
Total ongoing consultancies from 2009-10 with expenditure in 2010-11-28 contracts (Over \$10,000)		\$8,093,046.45	\$1,626,022.11				
Consultancy spend under \$10,000 - 27 contracts			\$177,379.00				
Total spend as per Annual Report - Table 6.4			\$1,803,401.11				