#### Senate Finance and Public Administration Committee

# Senate Finance and Public Administration Standing Committee ANSWERS TO QUESTIONS ON NOTICE [BUDGET ESTIMATES 2010–11 (May 2010)]

#### Prime Minister and Cabinet

Department/Agency: Australian National Audit Office

**Topic:** Consultancies

**Senator: Barnett** 

**Question reference number:** PM 69

Type of question: Written

Date set by the committee for the return of answer: 9 July 2010

Number of pages: 2 plus Attachment 1 - 2 pages, Attachment 2 - 6 pages, and Attachment 3-2 pages

**Question**: How many consultancies have been undertaken or are underway since November 2007? Please identify the name of the consultant, the subject matter of the consultancy, the duration and cost of the contract, and the method of procurement (ie. open tender, direct source, etc).

Please also include total value for all consultancies, including figures for total *spending* on consultancies and also *value of contracts awarded?* Provide total figures since November 2007 and a breakdown on these figures for FY 2008/09 and 2009/10 FYTD.

#### **Answer:**

Period	Value of consultancies let during the period (valued over \$10,000)	Expenditure on all Consultancies
1 Dec – 30	\$ 909, 317	\$ 921, 411
June 2008		
1 July 2008 -	\$ 2, 042, 421	\$ 2, 681, 000
30 June 2009		
1 July 2009 -	\$ 2, 208, 902	\$ 2, 311, 532
30 June 2010		

Details of individual consultancies are shown in Attachments 1,2,3

**Question**: Is the Department/agency up to date with its reporting requirements on the Government's tenders and contacts website? Are the figures available on that site correct?

#### **Answer:**

Yes

**Question:** How many consultancies are planned for this calendar year? Have these been published in your Annual Procurement Plan (APP) on the AusTender website and if not why

not? In each case please identify the subject matter, duration, projected cost and method of procurement as above, and the name of the consultant if known.

All answers should be current at the time the answer is submitted.

#### **Answer:**

The consultancies let up to 30 June 2010 are included in the response to the first question and included in Attachment 3. Consultancies associated with audit work are usually drawn from the ANAO's consultant's panel arrangements and therefore not published in the Annual Procurement Plan. At times consultants are engaged from outside the panel and if known in time, and valued over \$80,000, would be published in the Annual Procurement Plan.

Known consultancies planed for the second half of 2010 include:

Subject matter	Anticipated cost	Consultant	Method of procurement
Actuarial work associated with financial statement audits	\$20,000	PWC	Panel
Actuarial work associated with financial statement audits	\$12,800	Aust Gov Actuary	Panel
Actuarial work associated with financial statement audits	\$20,000	KPMG	Panel
Specialist advice for ICT Strategic Planning in Defence Performance Audit	\$5,000	Aquitaine Consulting	Direct
Specialist advice for ADF mechanisms for capturing lessons from peacekeeping operations audit Performance Audit	\$15,000	Hugh White	Direct
Specialist advice as part of the Aid for Tertiary Education Performance Audit	\$19,000	Monash University	Direct

## Attachment 1 - List of consultancy contracts let 1 Dec 2007 to 30 June 2008 valued at \$10,000 or more

Supplier Name	Description	Value \$	Start Date	End Date	Procurement Method
Allanson Consulting Pty Ltd	Provision of Audit Services for the Management of Personnel Security Clearances Follow-Up Performance Audit	29,700	1-Dec-07	14-Feb-08	Panel
Allanson Consulting Pty Ltd	IT analysis for Securing Our Fishing Future Performance Audit	14,537	8-Apr-08	30-Apr-08	Panel
Applied Financial Diagnostics	Provision of advice in regards to Establishment and Management of the Communications Performance Audit	20,000	3-Dec-07	14-Feb-08	Select
Christopher Conybeare and Associates	Provide Advisory Panel Services to the Movement Alert List Performance Audit of DIAC	21,450	14-Apr-08	30-Apr-08	Direct
Coffey Projects (Australia) Pty Limited	Consultancy for the Refurbishment of 19 National Circuit	75,000	24-Jan-08	17-Mar-08	Select
Comcom Pty Ltd T/A Zoo	ANAO Marketing/Advertising Review 2008	21,120	6-Mar-08	17-Mar-08	Direct
Consolve Pty Ltd	RMS Business Case Consultancy	14,520	4-Jan-08	17-Mar-08	Direct
Freebody Cogent Pty Ltd	Professional Services Automation Project	43,875	1-Apr-08		Open
HBO EMTB Interiors (ACT) Pty Limited	Design fees for the Refurbishment of 19 National Circuit Project	353,510	5-Dec-07	14-Feb-08	Select
Mallesons Stephen Jaques	Legal advice for the Tender for the Refurbishment of 19 National Circuit	15,000	19-Mar-08	28-May-08	Open
Mallesons Stephen Jaques	Legal advice for complying with the Federal Court Subpoena re Pan Pharmaceuticals	40,000	29-Apr-08	25-Jun-08	Open
Meredith Edwards	PASG Audit Advisory Panel Member for the Health Workforce Performance Audit	12,982	5-Dec-07	14-Feb-08	Direct
Mike Goldstein and Associates Pty Ltd	Expert Panel Member to provide professional support on the Quality and Integrity of the DVA Income Support Records Performance Audit	15,000	9-Jan-08	30-Apr-08	Direct
OBS Pty Ltd	MS SharePoint Consultancy Audit Central	24,420	1-May-08	28-May-08	Direct
ORIMA Research	Conduct the 2006-07 Audit Year Client Survey	31,350	31-Dec-07	23-Nov-07	Panel
ORIMA Research	Undertake Public Sector Entity Survey for 2007-08	40,645	18-Mar-08	30-Apr-08	Panel
ORIMA Research	Conduct Survey of Green Office Procurement and Sustainable Office Management Performance Audit	10,100	1-Apr-08	30-Apr-08	Panel
ORIMA Research	ANAO Annual Staff Survey 2007-08	29,550	9-May-08	28-May-08	Panel
Peter Simpson Consulting	Advice on the ATO's Strategies to address Tax Haven Compliance Risk Performance Audit	12,874	11-Dec-07	25-Jun-08	Panel
Reading Room Australia Pty Limited	Development of ANAO website	14,900	1 May 08	30 Jun 09	Direct

Supplier Name	Description	Value \$	Start Date	End Date	Procurement Method
Resolution Consulting Services	Resolution Consulting Services Pty Ltd	11,000	27-May-08	28-May-08	Panel
Russell Employee Benefits	Provision of Actuarial Services	18,200	13-Jun-08	3-Jul-08	Select
Trilogy Systems Pty Ltd	EDRMS Project Implementation	39,584	1-Dec-07	17-Mar-08	Direct
	TOTAL VALUE OF 2007-08 CONSULTANCY CONTRACTS FROM 1 DECEMBER 2007	909,317			

Attachment 2 - List of consultancy contracts let in 2008–09 valued at \$10,000 or more

Supplier's Name	Description	Contract price (\$)	Start Date	End Date	Selection process
Mr Andrew Podger, AO trading as A and B Podger Pty Ltd	External member PAS Group audit advisory group for performance audit: Value and codes of conduct adopted by external service providers	13,000	20 Jun 09	30 Jun 10	Direct
Mr Andrew Podger, AO trading as A and B Podger Pty Ltd	External member PAS Group audit advisory group for performance audit: Planning and allocation of aged care places and capital grants	15,600	01 Aug 08	30 Jun 09	Select
Affinitext Inc	IT consultancy services to improve the presentation of our better practice guides on the ANAO website. SAP	18,907	19 Feb 09	31 Aug 09	Direct
Allanson Consulting Pty Ltd	Consultancy services for performance audit: Fraud control arrangements with APS agencies	20,905	03 Oct 08	31 Dec 08	Panel
Allanson Consulting Pty Ltd	Data analysis for workforce planning	11,000	03 Oct 08	31 Dec 08	Panel
Allanson Consulting Pty Ltd	Consultancy services for Audit: Non-government schools funding	38,517	02 Sept 08	30 Jun 09	Panel
Aquitaine Consulting Pty Ltd	Consultancy services providing a report on IT management issues within the Australian Public Service	18,100	29 May 09	19 Jun 09	Direct
ASG Group Limited	Development of an electronic Performance Audit Manual	20,100	01 Jun 09	30 Jun 09	Select
Australian Government Solicitor—ACT	Legal advice for the performance audit: The Australian Taxation Office's implementation of the Change Program: A strategic	44,000	24 Sept 08	30 May 09	Panel

Supplier's Name	Description	Contract price (\$)	Start Date	End Date	Selection process
	overview of benefits and costs				
Australian National University (by Dr Stephen Howes)	External member PAS Group audit advisory group for performance audit: Managing aid effectiveness, Australian Agency for International Development (AusAID)	33,000	25 Nov 08	30 Jun 09	Direct
Christopher Conybeare and Associates	Provision of specialised advice for the better practice guide: Selection and approval of ICT-enabled projects	15,000	01 May 09	30 Aug 09	Open
Christopher Conybeare and Associates	External member PAS Group audit advisory group for performance audit: Funding of nongovernment schools	11,000	01 Nov 08	30 Jun 09	Direct
Collaborative Business	Provision of advice to improve the readability of the audit reports	12,000	20 May 09	30 Jun 09	Direct
ConSolve Pty Ltd	Records management review of audit recommendations	52,000	23 Sept 08	31 Dec 08	Direct
Dale R Boucher	Legal advice for the performance audit: <i>The Super Seasprite</i>	23,000	21 Apr 09	31 Dec 09	Panel
David Collins Consulting	External member PAS Group audit advisory group for performance audit: Customs and Border Protection's processing of inbound passengers	12,006	13 Feb 09	30 Nov 09	Direct
Deloitte Touche Tohmatsu	Review of unfunded superannuation liability for CSS and PSS	25,988	15 Jul 08	31 Aug 08	Select
Deloitte Touche Tohmatsu	Advice on government financial guarantees	12,000	01 Jun 09	30 Sept 09	Direct
DLA Phillips Fox	Legal advice for the performance audit: <i>Representations to</i>	30,000	23 Jun 09	30 Sept 09	Panel

Supplier's Name	Description	Contract price (\$)	Start Date	End Date	Selection process
	the Department of the Treasury in relation to motor dealer financing assistance				
DLA Phillips Fox	Legal advice for work on the Auditor- General Act	16,438			Panel
DLA Phillips Fox	Legal advice for the performance audit: <i>Medicare administration of Pharmaceutical Benefits Scheme</i>	24,000			Panel
Dr Sally Young	External member PAS Group audit advisory group for performance audit: Administration of parliamentary entitlements	10,301	01 Dec 08	30 Jun 09	Direct
Ernst & Young	Review of AAS Group financial statement audit templates	15,000	16 Apr 09	29 May 09	Direct
Ernst & Young	Work in progressing ANAO internal audit work program	458,000	1 Dec 08	31 Dec 11	Open
Ernst & Young	Assistance with the development of the better practice guide: Business continuity management	42,677	01 Sept 08	30 Jun 09	Open
Excelerated Consulting Pty Ltd	IT assistance for PAS Group with TM1	15,000	01 Dec 08	30 Jun 09	Direct
Excelerated Consulting Pty Ltd	Provision of software to facilitate enhanced access and integration of HR and finance business information	40,964	01 Jul 08	31 Dec 10	Direct
HBA Consulting	Investigation of staffing matter	10,725	14 Apr 09	31 May 09	Direct
John Shelton	AAS Group Writing Skills Program	20,000	01 Dec 08	31 Dec 09	Select
KPMG Peat Marwick—ACT	Preparation of independent performance audit called <i>Human resource management</i>	85,000	24 Apr 09	31 Oct 13	Open
KPMG Peat	Tax effect	12,650	10 Sept 08	30 Sept 08	Direct

Supplier's Name	Description	Contract price (\$)	Start Date	End Date	Selection process
Marwick—ACT	accounting treatment in the Australian Taxation Office				
Mallesons Stephen Jaques	Legal advice about information and communications technology outsourcing	20,440	2 Feb 09	31 Mar 09	Panel
Mallesons Stephen Jaques	Legal advice re IT Audit Panel	15,492	1 Oct 08	31 Nov 08	Panel
Mallesons Stephen Jaques	Legal advice re general advice	25,000	25 Sept 08	30 Jun 10	Panel
Minter Ellison	Legal advice about performance audit:  The Movement Alert List	11,337	29 Aug 08	26 Sept 08	Panel
Noesis Learning Pty Ltd	Assistance with ANAO training and development	12,304	10 Feb 09	30 Jun 09	Direct
OBS Pty Ltd	Assistance with PAS Group PAM Database Project conversion	19,602	1 Nov 08	28 Feb 09	Direct
ORIMA Research	Conduct survey for performance audit : Management of the overseas owned estate	11,047	10 Jun 09	30 Sept 09	Panel
ORIMA Research	Conduct survey for performance audit: National Health Medical Research Council grant administration	14,975	24 Mar 09	15 May 09	Panel
ORIMA Research	Conduct survey for performance audit: Fraud control arrangement with Australian Public Service agencies	16,440	19 Feb 09	1 May 09	Panel
ORIMA Research	Conduct survey for the performance audit: Managing aid effectiveness, Australian Agency for International Development (AusAID)	11,260	10 Feb 09	18 Apr 09	Panel
ORIMA Research	Conduct agency surveys for 2007– 2008 performance audits	31,900	17 Dec 08	31 Mar 09	Panel
ORIMA Research	Conduct agency	45,925	30 Oct 08	31 Oct 09	Panel

Supplier's Name	Description	Contract price (\$)	Start Date	End Date	Selection process
	surveys for 2008– 2009 performance audits				
ORIMA Research	Conduct 2008 ANAO Parliamentary Survey	96,000	1 Sept 08	31 Dec 08	Panel
Protiviti Pty Ltd	Assistance with delivering the better practice guide: SAP ECC 6.0 security and control	56,800	17 Dec 08	30 Apr 09	Open
Resolution Consulting Services	Project management of PSA Project	65,000	29 May 09	14 Feb 10	Panel
Resolution Consulting Services	External member PAS Group audit advisory group for performance audit: Medicare Australia's administration of the Pharmaceutical Benefits Scheme	50,000	01 Jul 08	30 Mar 09	Panel
Rodney James Badger	External member PAS Group audit advisory group for performance audit: Australian Taxation Office's implementation of Change Program: A strategic overview of benefits and costs	40,058	1 Jul 08	30 Jun 09	Direct
Spry Family Trust	Provision of technical advice on the heating and ventilation system at the Canberra office	20,000	April 09	30 Jun 09	Direct
Stanton Strategic Solutions (David Stanton trading as)	External member PAS Group audit advisory group for performance audit: Child support reforms: Stage one Child Support Scheme reforms and improving compliance	13,752	30 Nov 08	30 Aug 09	Direct
Sratsec Pty Ltd	I-RAP Gap Assessment and Certificate	32,912			Open
Tanner James Management Consultants Pty Ltd	Development of a Project Management Guide	54,967	20 May 09	31 Jul 09	Direct

Supplier's Name	Description	Contract price (\$)	Start Date	End Date	Selection process
Tom Sherman	External member PAS Group audit advisory group for performance audit: The Australian Tax Office's management of serious non- compliance	20,000	7 Oct 08	30 Mar 09	Direct
WalterTurnbull Pty Ltd	Information and communication technology outsourcing strategic adviser	88,000	22 Sept 08	30 Jun 09	Open
WalterTurnbull Pty Ltd	BPK Training Project Indonesia	70,332	18 Jul 08	30 Sept 08	Select
WT Partnership	Quantity surveying services for refurbishment	22,000			Select
Total		2,042,421			

### Attachment 3 - List of consultancy contracts let 1 July 2009 to 30 June 2010 valued at \$10,000 or more

Supplier's Name	Description	Contract price (\$)	Start Date	End Date	Selection
Allanson Consulting Pty Ltd	Data analysis for Centrelink Fraud Investigations and	34,146	13-Jul-09	30-Jun-10	Panel
Allanson Consulting Pty Ltd	Independent survey for Performance Audit: Values and Codes	40,000	13-Jul-09	30-Jun-10	Panel
Allanson Consulting Pty Ltd	Develop a survey and conduct analysis for the Performance Audit: Building Education Revolution.	34,913	1-Sep-09	31-Jan-10	Panel
Allanson Consulting Pty Ltd	Audit Sampling and Data Analysis for the Performance Audit:	18,200	4-Sep-09	26-Feb-10	Panel
Allanson Consulting Pty Ltd	Conduct survey and analyse data for the Performance Audit	20,000	15-Dec-09	30-Jun-10	Panel
Allanson Consulting Pty Ltd	Data Analysis for Performance Audit	15,000	3-Feb-10	16-Dec-10	Panel
Aquitaine Consulting Pty Ltd	Assistance with the Performance Audit: Department of Defence IT strategy.	14,200	19-Oct-09	30-Jun-10	Direct
Aust Government Actuary	Actuarial assistance for Comcover audit	14,005	20-Jul-09	30-Sep-09	Panel
Aust Government Actuary	Actuarial services for the Financial Statements Audit of the Department of Finance and Deregulation	14,073	3-Jun-10	31-Aug-10	Panel
Blake Dawson	Review of Procurement Procedural Rules	25,000	5-Nov-09	30-Jun-10	Panel
Coffey Projects (Australia) Pty Limited	Monitoring costs associated with the Profit and Loss claims re Refurbishment Project.	25,000	17-Jul-09	16-Oct-09	Select
Customware Asia Pacific Pty Ltd	Confluence connector deployment	30,800	24-Aug-09	30-Jun-10	Direct
Customware Asia Pacific Pty Ltd	Development of Performance Audit Manual Knowledge	76,358	24-Dec-09	24-Jun-10	Select
Customware Asia Pacific Pty Ltd	Improve data export functions	12,500	2-Mar-10	30-Jun-10	Direct
Deloitte Actuaries and Consultants Limited	Actuarial assistance in relation to DEEWR	27,500	31-Jul-09	31-Aug-09	Panel
Deloitte Actuaries and Consultants Limited	Scoping and planning of Workforce Plan	19,239	15-Apr-10	30-Jun-10	Panel
Deloitte Touche Tohmatsu - ACT	Quality Assurance Reviews for Financial Statement Audits	82,100	13-Oct-09	31-Mar-10	Open
Deloitte Touche Tohmatsu - ACT	Identify and analyse workforce segmentation	36,300	20-Apr-10	30-Jun-10	Panel
Deloitte Touche Tohmatsu - ACT	Workforce Planning Services	104,709	25-May-10	30-Jun-10	Open
Gartner Australasia Pty Limited	Gartner for IT Leaders Consultancy	34,540	1-Jun-10	31-May-11	Direct
GHD Pty Ltd	Intruder Resistant Audit of 19 National Circuit	12,029	1-Aug-09	30-Jun-10	Select
HBO EMTB Interiors (ACT) Pty Limited	Design work associated with the new accommodation requirements	15,000	1-Sep-09	31-Dec-09	Select

Supplier's Name	Description	Contract price (\$)	Start Date	End Date	Selection process
IPS Worldwide	Assessment and Counselling for ANAO staff from 1 June 2010	10,230	1-Jun-10	31-May-11	Select
KPMG Actuaries Pty Limited	Actuarial Assistance for Department of Health	18,150	7-Aug-09	30-Aug-09	Panel
Mallesons Stephen Jaques	Advice on standard contract amendments in relation to the	24,000	10-Jan-10	30-Jun-10	Panel
Oakton AA Services Pty Ltd	PSA Customised Interfaces	24,159	1-Jul-09	31-Dec-09	Select
ORIMA Research	Advice for Performance Audit: Emergency Management and	45,560	21-Jul-09	30-Sep-09	Open
ORIMA Research	Conduct On-line Survey for PA on Values and Codes of	10,470	1-Aug-09	30-Oct-09	Open
ORIMA Research	Survey- Performance Audit: Building the Education Revolution	37,936	14-Sep-09	31-Jan-10	Open
ORIMA Research	Conduct Agency Survey for 2009-10	45,925	21-Sep-09	30-Oct-09	Open
ORIMA Research	AASG 2010 Client Survey	33,495	18-Jan-10	30-Apr-10	Open
ORIMA Research	Australian National Audit Office Staff Survey 2010.	32,934	15-Mar-10	31-May-10	Open
ORIMA Research	Two surveys of Green Loans stakeholders.	67,000	26-Mar-10	30-Jun-10	Open
ORIMA Research	Conduct online survey of schools for the Performance Audit: The Digital Education Revolution	17,995	12-May-10	30-Jun-10	Open
Pricewaterhouse Coopers	Actuarial assistance in relation to the financial statements audit of the Australian Taxation Office.	19,602	20-Jul-09	30-Sep-09	Panel
Pricewaterhouse Coopers	Actuarial assistance audit of FAHCSIA	55,000	22-Jul-09	30-Sep-09	Panel
Pricewaterhouse Coopers	Actuarial assistance for audit of DVA	55,000	22-Jul-09	30-Sep-09	Panel
Pricewaterhouse Coopers	TeamMate Replacement Audit Methodology	901,414	31-Jul-09	30-Sep-13	Open
Reading Room Australia Pty Limited	Website Review - Scoping and Design Project	25,320	12-Nov-09	30-Jun-10	Direct
Reading Room Australia Pty Limited	Usability testing of website prototype.	10,500	18-Mar-10	20-Apr-10	Direct
Stratsec.net Pty Ltd	PDA Project TRA	35,200	1-Jul-09	30-Jun-10	Select
Unisys Australia Pty Ltd	Engage CustomWare through Unisys to undertake design work to develop a confluence based Performance Audit Manual.	17,820	2-Oct-09	2-Dec-09	Open
Unisys Australia Pty Ltd	Performance Audit Support Group Audit Report Process Review	15,580	23-Nov-09	30-Jun-10	Open
	TOTAL VALUE OF NEW CONSULTANCY CONTRACTS LET DURING 2009-10	2,208,902			