

Senate Finance and Public Administration Legislation Committee
ANSWERS TO QUESTIONS ON NOTICE
SUPPLEMENTARY BUDGET ESTIMATES 2011-2012

Prime Minister and Cabinet

Department/Agency: Australian National Audit Office

Outcome/Program:

Topic: Consultancies

Senator: Ryan

Question reference number: 137

Type of question: Written

Date set by the committee for the return of answer: December 2011

Number of pages: 3

Question:

1. How many consultancies were undertaken in 2010-11? Identify the name of the consultant, the subject matter of the consultancy, the duration and cost of the arrangement, and the method of procurement (ie. open tender, direct source, etc). Also include total value for all consultancies.
2. Were there any changes to any of the portfolio's tenders in 2010-11? Detail any changes
3. How many consultancies have been undertaken or are underway this FYTD? Identify the name of the consultant, the subject matter of the consultancy, the duration and cost of the arrangement, and the method of procurement (ie. open tender, direct source, etc). Also include total value for all consultancies.
4. Does each department and agency stand by its current tenders on the Austenders website? Have any changes or corrections been made for any tenders advertised on to Government Tenders website(www.tenders.gov.au) for tenders advertised this financial year? Explain. Are up to date with reporting requirements?
5. 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, cost and method of procurement as above, and the name of the consultant if known.

Answer:

Q1: During FY 2010-11, the ANAO let 34 consultancy contracts (valued at \$10,000 and above) with a total value of \$ 1.319 million. Additional detail is provided in the following table.

Consultant name	Description	Contract price (\$)	Selection process
Allanson Consulting Pty Ltd	Provision of audit services on the Procurement Use of Panels 2010-11 and 2011-12	\$20,000.00	Panel
Axiom Associates Pty Ltd	Actuarial Services for 2010-11 Department of Immigration and Citizenship audit	\$18,000.00	Panel
Brooklands ACT Pty Ltd	Expert advice for Performance Audit: Australian Defence Force's Mechanisms for Capturing Lessons from Peacekeeping Operations	\$13,750.00	Direct
Compuware Asia-Pacific Pty Ltd	Project Management coaching sessions for EL2's	\$55,440.00	Direct
Datacom Technical Security Services	OSCAR system and penetration test for the National Greenhouse and Energy Reporting Framework	\$45,000.00	Direct
Deloitte Touche Tohmatsu - ACT	Actuarial services for the Department of Environment, Water, Heritage and the Arts	\$15,000.00	Panel
Deloitte Touche Tohmatsu - ACT	Review and Update of the Quality Control Review Program	\$123,600.00	Panel
Deloitte Touche Tohmatsu - ACT	2009-10 Performance Audit Service Group Quality Assurance Program	\$11,000.00	Panel
Deloitte Touche Tohmatsu - ACT	Assist with the development of policy and guidance for Assurance Reviews	\$35,000.00	Panel
Ernst and Young	Actuarial services for 2009-10 Financial Statement Audits of Department of Defence, and Department of Finance and Deregulation	\$96,000.00	Panel
Gartner Australasia Pty Limited	Gartner Services Renewal	\$35,640.00	Direct
KPMG Actuaries Pty Limited	Actuarial services for the 2009-10 Financial Statement Audit of the Department of Health	\$22,000.00	Panel
Mallesons Stephen Jaques	Policy Audit and Administration Manual	\$25,000.00	Panel
Mallesons Stephen Jaques	Legal Advice Matter 06-5503-9346	\$25,000.00	Panel
Martin Salkild	Expert professional opinion regarding Government Advertising	\$15,000.00	Direct
ORIMA Research	Survey of Department of Families, Housing, Community Services and Indigenous Affairs, Search Results Department of Education, Employment and Workplace Relations and Department of Health and Ageing for the Capacity Development Performance Audit	\$22,300.00	Panel
ORIMA Research	Conduct the 2010-11 Agency Surveys	\$45,925.00	Panel
ORIMA Research	Conduct AASG Annual Survey and Audit Chair Interviews	\$56,430.00	Panel
ORIMA Research	For the conduct of the 2011 ANAO Parliamentary Survey in 2010-11 and 2011-12	\$101,860.00	Panel
ORIMA Research	Provision of services for conducting surveys for the Therapeutic Goods Regulation Performance Audit	\$21,910.00	Open
PricewaterhouseCoopers Actuarial Pty Limited	Actuarial Review Services- Australian Taxation Office Audit	\$12,000.00	Panel
PricewaterhouseCoopers Actuarial Pty Limited	Actuarial Services for Department of Veterans' Affairs	\$44,000.00	Panel
Reading Room Australia Pty Ltd	Website development and maintenance	\$161,500.00	Panel
Resolution Consulting Services	Improve the use of the ANAO's Project Management Systems	\$16,800.00	Panel
Resolution Consulting Services	Engagement of consultant to assist with AASG Strategic Planning	\$14,300.00	Panel
Robert Kerr	Performance Audit Methodology 2010-11 and 2011-12	\$34,030.00	Direct
Stratsec.net Pty Ltd	Independent Review of IT Security in the ANAO	\$25,000.00	Select
Stratsec.net Pty Ltd	System Security Plan	\$24,200.00	Direct
Successfactors Inc	Supply of external labour market report	\$31,460.00	Direct
Synergy Group Australia as Trustee for Synergy Group Unit Trust	Engagement of consultant to assist with Learning and Development refresh project	\$46,500.00	Panel
Tanner James Management Consultant	P3M3 Assessment	\$41,920.00	Panel
Technology One Ltd	Technology One - FMIS User Training and Configuration Document	\$18,061.00	Direct
The Consulting Space	Review of AASG's internal training materials	\$21,725.00	Select
Think Place Pty Ltd	Design Service for Business Plan 2011-12	\$23,969.00	Direct

Q 2: No.

Q 3: To end of October 2011, the ANAO has commenced 14 consultancies (valued at \$10,000 and above) to a value of \$514,140. Additional detail is shown in the following table.

Consultant name	Description	Contract price (\$)	Selection process
Aust Government Actuary	Actuarial Services for DOFD	\$14,892.00	Open
Compuware Asia-Pacific Pty Ltd	Compuware Asia Pacific Pty Ltd - Changepoint Reporting and Sup	\$13,860.00	Direct
Deloitte Touche Tohmatsu	Real-time Quality Ass. Reviews FSA 10/11	\$20,000.00	Direct
Deloitte Touche Tohmatsu - ACT	Provision of quality assurance reviews of 2010-11 FSA	\$78,000.00	Direct
Deloitte Touche Tohmatsu - ACT	Valuation services for Audit of DBCDE	\$33,450.00	Open
Ernst and Young	Actuarial Services for DFAT	\$57,225.00	Open
GAAP Consulting Services	Specialist input on ANAO QA processes	\$82,000.00	Direct
HeadTap Pty Ltd	Peoplesoft Support	\$50,000.00	Direct
Mallesons Stephen Jaques	Review of the tender documents for contract in and out audit	\$25,000.00	Open
Nous Group Pty Ltd	Assist AASG with Capability Framework	\$11,000.00	Open
ORIMA Research	Conduct Agency Survey 2011-2012	\$48,125.00	Open
Syfa Solutions Pty Ltd	Conduct a Protective Security Risk Review	\$22,500.00	Direct
The Consulting Space	Development Training Material on Fraud Assessment	\$16,087.50	Select
Trinogy Systems Pty Ltd	Ehive Support	\$42,000.00	Direct

Q 4: The ANAO stands by the current tenders on AusTender. There have been no corrections for any tenders advertised on AusTender. To the best of its knowledge, the ANAO has met all reporting requirements.

Q 5: The use of consultants depends on the size and scope of audits and skills required to execute the audit program and corporate activities. However, the ANAO's budgeted expenditure for 2011-12 is the same as 2010-11. Some of these consultancies will not have been published in the APP because the ANAO has panel arrangements in place.