



Response to Question on Notice

JOINT COMMITTEE OF PUBLIC ACCOUNTS AND AUDIT

Australian Government Contracting

National Archives of Australia

GENERAL COMMENTS

This response is based on the submission to the JCPAA's inquiry regarding matters raised in the ANAO Audit Report No. 19 (2017-18) Australian Government Procurement Contract Reporting.

SPECIFIC QUESTIONS ON NOTICE

Question

Could you provide a list of your agency's projects contracted to the 'big 4' consulting firms (Deloitte, EY, KPMG, and PwC) that have been completed or commenced in the last five years? In this list please include the following details:

- A description of the type of work contracted;*
- The initial contract value; and*
- The final project expenditure (including relevant contract variations or extensions), or if the project is continuing the current project expenditure.*

Response

The National Archives had two projects contracted with KPMG that have been completed or commenced in the last five years. The details are as follows:

	Type of work	Initial contract value (GST Inclusive)	Final project expenditure (GST Inclusive)
Deloitte	Nil	-	-
EY	Nil	-	-
KPMG	Internal audit services	392,350.00	491,444.83
	Building compliance audit	36,300.00	36,300.00
PwC	Nil	-	-
Total		428,650.00	527,744.83

