



Inquiry into the regulation of auditing in Australia

Parliamentary Joint Committee on Corporations and Financial Services

Questions on notice

18 June 2020

In this document, we note that Deloitte refers to the Deloitte Touche Tohmatsu partnership in Australia and its affiliates.

Question 3

Changes in Big 4 retirement policies and practices: The nature and dates of any change to those policies or practices over the last 5 years?

There have been no changes to the retirement policies and practices over the last five years.

Question 4

Notification about Big 4 retirement practices: Any public or private notifications to public entities or regulators about these practices.

We have not made any public or private technical notifications to public entities or regulators in regard to our retirement policies or practices. We note that in our regular discussions with public entities and regulators, we discuss a range of matters including our practices, policies and procedures.

Question 7

Former Big 4 partners working as lobbyists: Provide the names and roles (of recipients of payments after departure) who are currently registered as lobbyists in any Australian jurisdiction.

There are no former Deloitte Partners who are currently registered as lobbyists.