

Inquiry Secretary
Joint Committee of Public Accounts and Audit
PO Box 6021
Parliament House
Canberra ACT 2600
Email: jcpaa@aph.gov.au

JCPAA Inquiry on Australian Government Contract Reporting

I refer to your letter of 2 November 2018 requesting information from the National Blood Authority (NBA) regarding any projects contracted to the 'big 4' consulting firms that were completed and/or commenced in the last five years.

Please find enclosed the NBA's response. If you require clarification and/or further detail from the NBA please contact Mr Ashley Jackson, Chief Finance Officer, on _____ or at _____

John Cahill
Chief Executive

20 November 2018

Response to Question on Notice

JOINT COMMITTEE OF PUBLIC ACCOUNTS AND AUDIT JCPAA Inquiry on Australian Government Contract Reporting

NATIONAL BLOOD AUTHORITY

GENERAL COMMENTS

Nil response.

SPECIFIC QUESTIONS ON NOTICE

Question - Australian Government Contracting

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

A list of National Blood Authority projects that have engaged the 'big 4' consulting firms in the last five years, including a description, initial contract value and final project expenditure; is outlined in the table at [Attachment A](#).

ATTACHMENT A

'Big 4' consultancies engaged in National Blood Authority projects in the last five years			
Firm	Description	Initial Value	Project Expenditure (including variations)
PwC	Management & advisory services for the National Managed Fund (NMF)	\$969,157.28	\$885,666.02
PwC	Internal Audits	\$45,475.00	\$42,575.00
Deloitte	Updates to the Fraud Control Plan	\$26,168.18	\$26,168.18
EY	Review of the Red Cross Blood Service compliance governance arrangements	\$39,090.91	\$36,989.09
EY	Review of the Blood Sector Risk Management	\$1,215,532.64	\$1,211,257.94
KPMG	Provision of internal audit services	\$350,000.00	\$283,264.61
KPMG	Review of NMF Investment policy	\$14,750.00	\$14,750.00
KPMG	Review of the Red Cross Blood Service Output Based Funding Model (OBFM) and Capital Program	\$241,710.00	\$241,710.00