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Chair and Agency Head

15 November 2018

Mr Tim Brennan
Inquiry Secretary
Joint Committee of Public Accounts and Audit
jcpaa@aph.gov.au

ACMA file reference - ACMA2017/887-8

Dear Mr Brennan

ACMA contribution to the inquiry based on ANAO Report No.19 (2017-18)

Thank you for the opportunity to contribute further to the inquiry based on the ANAO Report No.19 (2017-18) *Australian Government Procurement Contract Reporting*.

I have attached a list of ACMA's projects contracted to the 'big 4' consulting firms that have been completed or commenced in the past five years. The total ACMA expenditure over this period was \$1.246 million, with details of each contract provided in Attachment A.

I also note that the Office of the eSafety Commissioner has a nil response to the request as it has not entered into any contractual arrangements that meet the additional question on notice criteria.

Should you require any additional information please contact my Chief Financial Officer, Mr Matthew Geysen, on .

Yours sincerely

Nerida O'Loughlin

ACMA Contract Reporting 2013-14 to 2018-19

Supplier Name	Service Description	Contract Start Date	Contract End Date	Initial Contract Value	Contract Variations	Total Contract Value	Expenditure
Deloitte Consulting Pty Ltd	Education and Training Services	15-May-17	30-Jun-17	\$ 30,000.00	\$ -	\$ 30,000.00	\$ 30,000.00
Deloitte Touche Tohmatsu	Management advisory services	1-Feb-18	31-Dec-18	\$ 220,840.00	\$ -	\$ 220,840.00	\$ 120,458.18
subtotal				\$ 250,840.00	\$ -	\$ 250,840.00	\$ 150,458.18
Ernst and Young	Corporate objectives or policy development	20-Oct-15	30-Nov-15	\$ 48,175.00	\$ -	\$ 48,175.00	\$ 48,175.00
Ernst and Young	Corporate objectives or policy development	5-Feb-16	30-Jun-16	\$ 177,000.00	\$ 28,741.71	\$ 205,741.71	\$ 205,741.71
Ernst and Young	Business administration services	11-Jul-16	28-Feb-17	\$ 104,500.00	\$ 297,000.00	\$ 401,500.00	\$ 401,500.00
Ernst and Young	Corporate objectives or policy development	23-Jan-17	30-Jun-17	\$ 165,000.00	\$ 3,103.33	\$ 168,103.33	\$ 168,103.33
Ernst and Young	Accounting services	26-Mar-18	31-Dec-18	\$ 40,000.00	\$ 4,000.00	\$ 44,000.00	\$ 44,000.00
subtotal				\$ 534,675.00	\$ 332,845.04	\$ 867,520.04	\$ 867,520.04
KPMG	Audit services	1-Apr-15	31-Mar-17	\$ 27,720.00	\$ -	\$ 27,720.00	\$ 27,720.00
KPMG	Audit services	8-May-17	7-May-20	\$ 79,500.00	\$ -	\$ 79,500.00	\$ 48,070.00
KPMG	Software	27-Nov-17	27-Nov-20	\$ 41,580.00	\$ -	\$ 41,580.00	\$ 41,580.00
subtotal				\$ 148,800.00	\$ -	\$ 148,800.00	\$ 117,370.00
PricewaterhouseCoopers	Risk management consultation services	24-Feb-14	30-Jun-14	\$ 31,798.50	\$ -	\$ 31,798.50	\$ 31,798.49
PricewaterhouseCoopers	Business intelligence consulting services	6-Mar-15	5-Jun-15	\$ 12,826.50	\$ -	\$ 12,826.50	\$ 12,826.50
PricewaterhouseCoopers	Strategic planning consultation services	18-May-15	30-Jun-15	\$ 23,562.00	\$ -	\$ 23,562.00	\$ 23,562.00
PricewaterhouseCoopers	Business intelligence consulting services	1-Oct-15	30-Jun-18	\$ 84,849.72	\$ -	\$ 84,849.72	\$ 13,464.00
PricewaterhouseCoopers	Business administration services	18-Sep-17	18-Dec-17	\$ 29,000.00	\$ -	\$ 29,000.00	\$ 28,847.29
subtotal				\$ 182,036.72	\$ -	\$ 182,036.72	\$ 110,498.28
Grand Total				\$ 1,116,351.72	\$ 332,845.04	\$ 1,449,196.76	\$ 1,245,846.50