



Australian Government

Department of the Prime Minister and Cabinet

ONE NATIONAL CIRCUIT
BARTON

Tim Brennan
Inquiry Secretary
Joint Committee of Public Accounts and Audit

jcpaa@aph.gov.au

Dear Mr Brennan,

JCPAA Inquiry on Australian Government Contract Reporting

The Department of the Prime Minister and Cabinet (PM&C) provides the following response to the Question on Notice from the Joint Committee of Public Accounts and Audit as per your correspondence of 2 November 2018.

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.

Answer:

The requested information is provided in the following table, and is current at 13 November 2018:

Supplier Name	Description of work	Start Date	End Date	Initial Contract Value	Final / Current Expenditure
Deloitte Touche Tohmatsu	Financial Delegations Review	30-Oct-13	7-Nov-13	\$26,400.00	\$26,400.00
Deloitte Touche Tohmatsu	Specialist Technical Advisors	6-Apr-15	3-Jul-15	\$72,960.00	\$78,880.00
Deloitte Touche Tohmatsu	Assessment and Evaluation Services	20-Apr-15	30-Sep-15	\$82,616.00	\$60,653.00
Deloitte Touche Tohmatsu	Project Management	21-Jul-15	11-Sep-15	\$83,560.00	\$83,560.00
Deloitte Touche Tohmatsu	Policy and Program Development Services	14-Sep-15	6-Nov-15	\$110,000.00	\$110,000.00

Supplier Name	Description of work	Start Date	End Date	Initial Contract Value	Final / Current Expenditure
Deloitte Touche Tohmatsu	Financial Services	5-Nov-15	30-Jun-16	\$75,000.00	\$56,100.00
Deloitte Touche Tohmatsu	Audit and Assurance Services	13-Apr-16	30-Jun-16	\$77,000.00	\$77,000.00
Deloitte Touche Tohmatsu	Assessment and Evaluation Services	10-Mar-17	25-Feb-18	\$691,793.00	\$691,793.00
Deloitte Touche Tohmatsu	Management Advisory Services	1-Jun-17	1-Jul-17	\$78,785.00	\$78,785.00
Deloitte Touche Tohmatsu	Project Management	18-Sep-17	4-Mar-18	\$550,000.00	\$522,017.00
Deloitte Touche Tohmatsu	Management Advisory Services	30-Apr-18	15-Jul-18	\$220,308.00	\$220,308.00
Deloitte Touche Tohmatsu	Compliance Services	4-Jun-18	29-Jun-18	\$45,874.65	\$45,874.64
Deloitte Touche Tohmatsu	Management Advisory Services	4-Jun-18	31-Aug-18	\$269,003.00	\$269,002.99
Ernst & Young	Financial Services	16-Sep-13	31-Oct-13	\$40,000.00	\$32,819.86
Ernst & Young	Financial Services	4-Nov-13	24-Dec-13	\$58,346.40	\$58,346.40
Ernst & Young	Organisational Structure Review	9-Dec-13	13-Dec-13	\$25,000.00	\$25,000.00
Ernst & Young	Shared services arrangements review	3-Mar-14	28-Mar-14	\$79,447.50	\$79,447.50
Ernst & Young	Labour Hire Services	27-Aug-14	12-Dec-14	\$40,000.00	\$40,000.00
Ernst & Young	Labour Hire Services	27-Aug-14	12-Dec-14	\$35,000.00	\$35,000.00
Ernst & Young	Assessment and Evaluation Services	27-Aug-14	12-Dec-14	\$71,000.00	\$71,000.00
Ernst & Young	Probity, Compliance and Logistical Support Services	10-Oct-14	30-Apr-15	\$300,000.00	\$538,700.00
Ernst & Young	ICT Support Services	10-Oct-14	12-Dec-14	\$500,000.00	\$500,000.00
Ernst & Young	Project Management	5-Jan-15	30-Apr-15	\$303,600.00	\$303,600.00
Ernst & Young	Training and Development Services	6-Mar-15	30-Apr-15	\$29,792.40	\$29,792.40
Ernst & Young	Audit and Assurance Services	10-Apr-15	30-Jun-15	\$350,000.00	\$327,470.00
Ernst & Young	Strategic Advice and Review Services	22-Jun-15	31-Jul-15	\$132,000.00	\$0.00
Ernst & Young	Audit and Assurance Services	27-Jan-16	22-Apr-16	\$51,000.00	\$52,190.70

Supplier Name	Description of work	Start Date	End Date	Initial Contract Value	Final / Current Expenditure
Ernst & Young	Financial Services	5-Dec-16	10-Mar-17	\$74,988.38	\$74,988.38
Ernst & Young	Financial Services	6-Apr-17	30-Jun-17	\$73,012.50	\$73,012.50
Ernst & Young	Strategic Advice and Review Services	22-May-17	30-Jun-17	\$124,614.90	\$124,614.90
Ernst & Young	Training and Development Services	29-May-17	30-Jun-18	\$939,400.00	\$1,138,499.59
Ernst & Young	Specialist Technical Advisor	21-Jun-17	30-Sep-17	\$129,611.04	\$408,111.04
Ernst & Young	Financial Services	1-Aug-17	25-Aug-17	\$50,000.00	\$39,988.29
Ernst & Young	Assessment and Evaluation Services	6-Mar-18	2-Aug-18	\$469,990.00	\$475,416.98
Ernst & Young	Strategic Advice and Review Services	16-Apr-18	30-Jun-18	\$561,000.00	\$595,181.40
Ernst & Young	Compliance Services	4-Jun-18	29-Jun-18	\$22,000.00	\$19,682.66
Ernst & Young	Audit and Assurance Services	12-Jun-18	31-Jul-18	\$87,989.00	\$87,989.00
Ernst & Young	Financial Services	13-Jun-18	29-Jun-18	\$34,650.00	\$34,650.00
Ernst & Young	Financial Services	18-Jun-18	18-Jul-18	\$79,000.00	\$79,000.00
Ernst & Young	Financial Services	19-Jun-18	29-Jun-18	\$61,308.61	\$61,308.61
Ernst & Young	Strategic Advice and Review Services	26-Jul-18	6-Aug-18	\$22,000.00	\$22,000.00
Ernst & Young	Strategic Advice and Review Services	30-Jul-18	31-Oct-18	\$370,000.00	\$221,999.99
Ernst & Young	Workshop Facilitation and Development	31-Jul-18	21-Aug-18	\$18,700.00	\$18,699.91
Ernst & Young	Business administration services	15-Aug-18	29-Sep-18	\$40,245.70	\$40,245.70
Ernst & Young	Management Advisory Services	24-Aug-18	31-Dec-18	\$26,400.00	\$26,300.49
KPMG	Financial Reporting Tools	1-Mar-13	31-Mar-13	\$73,160.00	\$73,160.00
KPMG	Financial Services	16-Sep-13	25-Oct-13	\$47,520.00	\$47,401.20
KPMG	Community and Social Services	20-Dec-13	31-Dec-14	\$58,725.00	\$58,725.00
KPMG	Financial Services	15-Jan-14	31-Mar-14	\$59,400.00	\$50,569.20
KPMG	Community and Social Services	3-Mar-14	19-Jan-15	\$45,820.00	\$36,941.85

Supplier Name	Description of work	Start Date	End Date	Initial Contract Value	Final / Current Expenditure
KPMG	Financial Accounting Services	7-Mar-14	15-Aug-14	\$103,180.00	\$136,640.90
KPMG	Community and Social Services	10-Sep-14	10-Oct-14	\$24,548.50	\$24,548.50
KPMG	Quality Assurance Review	11-Dec-14	23-Dec-14	\$12,788.00	\$12,788.00
KPMG	Audit and Assurance Services	12-Jan-15	30-Jan-15	\$52,205.00	\$52,205.00
KPMG	Audit and Assurance Services	20-Feb-15	30-Jun-15	\$189,519.00	\$309,771.00
KPMG	Financial Services	23-Feb-15	30-Apr-15	\$70,070.00	\$67,760.00
KPMG	Community and Social Services	12-Mar-15	31-Mar-16	\$69,500.00	\$69,500.00
KPMG	Financial Services	16-Mar-15	30-Sep-15	\$72,050.00	\$33,977.00
KPMG	Financial Services	7-Apr-15	4-May-15	\$40,000.00	\$16,362.50
KPMG	Review of the National Women's Alliance Model	12-Jun-15	31-Mar-16	\$87,979.24	\$107,502.04
KPMG	ICT Software	1-Jul-15	3-Jun-18	\$98,610.00	\$98,610.00
KPMG	Financial Services	20-Oct-15	30-Oct-15	\$42,240.00	\$42,240.00
KPMG	Accounting Services	18-Jan-16	30-Sep-16	\$79,000.00	\$56,710.50
KPMG	ICT Contractor Services	15-Feb-16	15-Aug-16	\$120,032.00	\$148,906.67
KPMG	Policy and Program Development Services	23-Mar-16	30-Jun-16	\$66,943.80	\$66,943.80
KPMG	Management advisory services	14-Apr-16	22-Apr-16	\$89,586.00	\$89,486.00
KPMG	Social Policy Research	27-May-16	15-Jul-16	\$85,693.00	\$80,693.01
KPMG	ICT Contractor Services	31-Aug-16	30-Jun-17	\$211,200.00	\$60,656.20
KPMG	Strategic advice and review services	29-Sep-16	23-Dec-16	\$198,980.00	\$218,980.00
KPMG	Financial Services	11-Jan-17	31-Aug-17	\$147,510.00	\$167,510.00
KPMG	Financial Services	8-Mar-17	30-Jun-17	\$119,000.00	\$98,225.60
KPMG	Project Management	24-Mar-17	30-Jun-17	\$76,320.00	\$80,020.00
KPMG	Project Management	10-Apr-17	30-Jun-17	\$67,300.00	\$67,300.00

Supplier Name	Description of work	Start Date	End Date	Initial Contract Value	Final / Current Expenditure
KPMG	Assessment and Evaluation Services	9-May-17	30-Jun-17	\$64,896.70	\$64,896.70
KPMG	Specialist Technical Advisor	16-May-17	30-Jun-17	\$22,000.00	\$22,000.00
KPMG	Strategic Advice and Review Services	16-May-17	30-Jun-17	\$50,265.00	\$59,074.53
KPMG	Compliance Services	29-May-17	30-Jun-17	\$50,000.00	\$47,678.00
KPMG	Recruitment Services	20-Jun-17	31-Aug-17	\$30,000.00	\$74,859.24
KPMG	Specialist Technical Advisor	22-Jun-17	30-Jun-17	\$51,008.00	\$21,599.30
KPMG	Financial Services	30-Jun-17	29-Sep-17	\$118,250.00	\$118,250.00
KPMG	Audit and Assurance Services	3-Jul-17	31-Aug-17	\$134,372.98	\$206,083.56
KPMG	Financial Services	6-Jul-17	30-Nov-17	\$97,000.00	\$103,122.25
KPMG	Audit and Assurance Services	17-Jul-17	30-Jun-20	\$750,000.00	\$340,240.01
KPMG	Financial Services	13-Nov-17	28-Feb-18	\$24,200.00	\$19,882.50
KPMG	ICT Software	20-Nov-17	20-Nov-18	\$165,000.00	\$165,000.00
KPMG	Strategic Alignment Services	9-Jan-18	30-Jun-18	\$63,999.54	\$79,000.00
KPMG	Financial Services	30-Mar-18	31-May-18	\$52,000.00	\$36,922.60
KPMG	Financial Services	31-Mar-18	30-Jun-19	\$46,200.00	\$46,200.00
KPMG	Workshop Facilitation and Development	3-Apr-18	13-Jul-18	\$535,839.30	\$131,767.50
KPMG	Strategic Advice and Review Services	3-May-18	30-Jun-18	\$55,584.20	\$75,000.00
KPMG	Audit and Assurance Services	20-Jun-18	31-Aug-18	\$78,276.00	\$0.00
KPMG	ICT Software	17-Nov-18	16-Nov-19	\$182,325.00	\$182,325.00
Pricewaterhouse Coopers	Internal Audit Services	30-Jan-14	31-Dec-14	\$110,000.00	\$84,842.34
Pricewaterhouse Coopers	Lease Transition Review	14-Apr-14	31-May-14	\$48,750.00	\$69,875.00
Pricewaterhouse Coopers	Review of Grant Management Systems	15-Sep-14	14-Nov-14	\$249,500.00	\$249,500.00
Pricewaterhouse Coopers	Research Support Services	30-Mar-15	25-Apr-15	\$23,578.00	\$23,577.40

Supplier Name	Description of work	Start Date	End Date	Initial Contract Value	Final / Current Expenditure
Pricewaterhouse Coopers	Assessment and Evaluation services	1-Apr-15	30-Jun-15	\$78,612.00	\$63,933.94
Pricewaterhouse Coopers	Labour Hire Services	8-Jul-15	30-Jun-16	\$150,000.00	\$96,123.50
Pricewaterhouse Coopers	Project Management	4-Sep-15	18-Dec-15	\$40,000.00	\$74,100.00
Pricewaterhouse Coopers	Specialist Technical Advisor	27-Nov-15	28-Feb-16	\$120,384.51	\$53,133.85
Pricewaterhouse Coopers	Policy and Program Development Services	11-Jan-16	31-Mar-16	\$22,929.00	\$0.00
Pricewaterhouse Coopers	Specialist Technical Advisor	4-Mar-16	31-Oct-16	\$86,049.00	\$82,233.97
Pricewaterhouse Coopers	ICT Contractor Services	29-Mar-16	30-Nov-16	\$22,275.00	\$71,991.65
Pricewaterhouse Coopers	Workshop Facilitation	17-Feb-17	20-Jun-17	\$14,000.00	\$0.00
Pricewaterhouse Coopers	Financial Services	5-May-17	30-Jun-17	\$147,000.00	\$110,000.00
Pricewaterhouse Coopers	Training and Development Services	30-May-17	30-Jun-17	\$19,800.00	\$19,800.00
Pricewaterhouse Coopers	Strategic Advice and Review Services	1-Jun-17	30-Jun-17	\$79,000.00	\$79,000.00
Pricewaterhouse Coopers	Data Services	26-Jun-17	30-Jun-19	\$328,908.00	\$239,218.00
Pricewaterhouse Coopers	Strategic Advice and Review Services	4-Apr-18	30-Apr-18	\$50,000.00	\$11,500.50
Pricewaterhouse Coopers	Management Advisory Services	16-May-18	30-Jun-18	\$160,512.00	\$160,512.00
Pricewaterhouse Coopers	Strategic Advice and Review Services	17-May-18	30-Jun-18	\$16,075.00	\$16,075.00
Pricewaterhouse Coopers	Project Management	13-Jun-18	29-Jun-18	\$56,337.60	\$56,337.60
Pricewaterhouse Coopers Consulting (Australia) Pty Ltd	Strategic Advice and Review Services	18-May-17	31-Oct-17	\$44,000.00	\$44,000.00
Pricewaterhouse Coopers Consulting (Australia) Pty Ltd	ICT Services	12-Jun-17	30-Jun-17	\$80,000.00	\$79,200.00
Pricewaterhouse Coopers Consulting (Australia) Pty Ltd	Labour Hire Services	9-Aug-17	13-Oct-17	\$66,000.00	\$66,000.00
Pricewaterhouse Coopers Consulting (Australia) Pty Ltd	Strategic Advice and Review Services	26-Sep-17	15-Oct-17	\$33,000.00	\$33,000.00

Supplier Name	Description of work	Start Date	End Date	Initial Contract Value	Final / Current Expenditure
Pricewaterhouse Coopers Consulting (Australia) Pty Ltd	Financial Services	8-Mar-18	28-Mar-18	\$72,000.00	\$72,250.76
Pricewaterhouse Coopers Consulting (Australia) Pty Ltd	Assessment and Evaluation Services	6-Jun-18	30-Sep-18	\$165,000.00	\$110,000.00
Pricewaterhouse Coopers Consulting (Australia) Pty Ltd	Data Services	26-Sep-18	26-Mar-19	\$350,000.00	\$0.00

If you have any issues or questions regarding this submission please contact Mr Brett Richards, PM&C's Director of Procurement and Contracts on

Yours sincerely

Charlotte Tressler
Chief Financial Officer
Department of the Prime Minister and Cabinet

23 November 2018