



Appendix C – Witnesses appearing at public hearings

Canberra, Friday 21 June 2002

CPA Australia

Mr Brian Blood, President

Mr Arthur Dixon, Director, Accounting and Audit

The Institute of Chartered Accountants in Australia

Mr Stephen Harrison, Chief Executive Officer

Mr Neil Faulkner, Board Member

Mr Keith Reilly, Director, Technical Adviser

Australian Stock Exchange

Mr Richard Humphry, Managing Director and Chief Executive Officer

Ms Christine Jones, General Counsel and Company Secretary

Mr Colin Scully, Chief Operating Officer

Australian National Audit Office

Mr Ian McPhee, Deputy Auditor-General

Mr Michael Watson, Group Executive Director

Companies Auditors and Liquidators Disciplinary Board

Mr Paul Coleman, Registrar

Individual

Professor Keith Houghton

Canberra, Friday 28 June 2002

Australian Chamber of Commerce and Industry

Mr Brent Davis, Trade and International Affairs

Auditing and Assurance Standards Board

Mr William Edge, Chairman

Dr Christine Jubb, Acting Executive Director

Ernst & Young

Mr Brian Long, Chairman, Board of Partners

Ms Ruth Picker, Business Unit Director, National Audit and Accounting Services

Pitcher Partners

Ms Dianne Azoor-Hughes, Technical Director

Association of Chartered Certified Accountants

Mr Richard Francis, Head of Australian and New Zealand Centre

National Institute of Accountants

Mr Reece Agland, General Counsel

Mr Gavan Ord, Technical Policy Manager

Individuals

Professor Graeme Dean

Emeritus Professor Frank Clarke

Professor Peter Wolnizer

Sydney, Monday 8 July 2002

PricewaterhouseCoopers

Mr Anthony Harrington, Chief Executive

Ms Jan McCahey, Partner, Professional Standards

Australian Consumers' Association

Ms Catherine Wolthuizen, Senior Policy Officer

Australian Institute of Company Directors

Mr Rob Elliot, National Policy Manager

Mr Gavin Campbell, Member, Accounting and Financial Advisory Committee

Mr Stuart Grant, Member, Accounting and Financial Advisory Committee

Deloitte Touche Tohmatsu

Mr Robert Wylie, Partner

Mr Nick Hullah, Partner, Professional Standards

Institute of Internal Auditors

Mr William Middleton, National President

Mr Christopher McRostie, Executive Director

Mr Robert McDonald, Senior Vice-Chair, International Board (IIA)

KPMG

Mr Lindsay Maxsted, Chief Executive Officer

Mr Michael Coleman, National Managing Partner, Risk and Regulation

Individual

Mr John Shanahan

Melbourne, Friday 26 July 2002

Australian Securities and Investments Commission

Mr Malcolm Rodgers, Executive Director, Policy and Markets Regulation

Mr Douglas Niven, Deputy Chief Accountant

Australian Accounting Standards Board

Mr Keith Alfredson, Chairman

Ciptanet International

Mr Graeme Macmillian, Managing Director

Individuals

Professor Ian Ramsay

Professor Keith Houghton

Mr Mark Leibler