

CHAIR: Can you provide on notice an outline of the people you engaged? Were there some subcontractors, if I can use that word? You brought in particular consultants?

Mr Hassan: No subcontractors. But we can provide some details on notice.

EY's response:

EY has not subcontracted any of the work on the ASX Licence Conditions and other programs relating to CHES. In our response on page two we have provided more information about the team members who delivered this engagement, and on page four we have shared more information about the specific qualifications of the team that delivered this engagement.

Mr Hassan: Our extended team included people from our technology risk practice. It also included specialist skills in cybersecurity.

CHAIR: What qualifications did those people have with regard to that?

EY's response:

To deliver EY's Special Report on support and maintenance of CHES, EY brought together a core engagement team of 14 specialists with over 146 years of relevant professional experience who have backgrounds in financial services regulation, particularly around licensing obligations and technology.

As outlined earlier, the core team delivering EY's Special Report on the support and maintenance of CHES included international experience and Subject Matter Resources (SMRs) throughout the engagement to bring the right skills and competencies to this important engagement.

The academic qualifications of the core engagement team for the ASX Chess Assurance Review included over seven Masters Degree qualified individuals and expertise across information technology, business continuity and resilience, risk management, law, financial services licensing, software testing, audit, telecommunications engineering and administration. In addition, all partners involved in this Special Report, as are all EY partners, are members of CAANZ.

These qualifications included:

Masters degrees:

- Masters Degree in Economics
- Masters Degree in Telecommunication Engineering
- International Master in Business Administration
- Executive Master in Business Administration
- Master of Public Administration
- Masters in Political Science
- Masters Bioinformatics

Bachelors and other qualifications

- Graduate Diploma of Business Administration
- Bachelor of Business
- Bachelor of Computer Science
- Certified Information Systems Auditor
- Certified Information Systems Security Professional
- COBIT 5 Foundation
- ITIL Foundation Certificate in IT Service Management
- Certified Scrum Master
- Agile Project Management
- Bachelor of Laws and Social Work
- Bachelor of Arts, Business Administration and Management
- Bachelor of Applied Finance
- Bachelor of Law
- Graduate Diploma of Legal Practice
- International Software Testing Qualifications Board
- Dev-Ops Foundation Certified
- Bachelor of Science