

CHAIR: Okay. So 12 people on this project. And the others working on—

Mr Fitzgerald: On the other licence conditions and the other special reports that are rolling through as well and the IBM trade outage reviews.

CHAIR: Maybe you could provide on notice a bit of a sense of that

EY's response:

There are over 50 professionals within EY Australia who have worked on an aspect of EY's independent work on the Licence Conditions and Special Reports:

- [Implementation of the IBM review recommendations](#)
- [Assessment of the CHES Replacement Assurance Program](#)
- [Report on the design of the CHES Replacement Assurance Program](#)
- [Audit of CHES Replacement External Review Special Report](#)
- [Program Management Special Report](#)
- [CHES Replacement Define and Plan Independent Assurance.](#)

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.

This team included:

- Two EY Australia partners
- Twelve EY Australia team members
- Four EY Global Network member firms in US, Canada and Hong Kong subject matter resources.

Team members and subject Matter Resources engaged on this project had capabilities in Cybersecurity, Operations, Resilience and Infrastructure, Financial Services regulation, licensing obligations, and Technology Risk..