### **Senate Economics Legislation Committee**

### ANSWERS TO OUESTIONS ON NOTICE

### **Treasury Portfolio**

Supplementary Budget Estimates

2016 - 2017

**Division/Agency:** Australian Accounting Standards Board / Auditing and Assurance

Standards Board Question No: 4

**Topic:** Contractors and consultants - contract details

**Reference:** Written

**Senator:** McAllister, Jenny

## **Question:**

For each contract or consultancy in the 2015-16 financial year, please outline:

- a) The project or engagement;
- b) The value of the contract;
- c) The name of each firm or contractor engaged; and
- d) The purpose of the contract.

#### **Answer:**

Unless otherwise stated this response encompasses both the AASB and AUASB combined as the contractors and consultants worked across both entities.

### Contractors / Labour Hire

### **Dixon Appointments:**

Total Spend \$14,456.88

Term: No fixed value or term, was used at various times during the year

Purpose: Provide holiday cover for executive assistants.

**EIM Executive Management** 

Total Spend 2015-2016: \$38,309.50

Total Spend Overall: \$120,152.53 (to end of contract)

Term: June 2016-September 2016

Purpose: Interim National Director until permanent person was appointed

**Ernest & Young (AASB Only)** 

Total Spend: \$26,278.41

Term: December 2015 – May 2016

Purpose: Charge for E&Y staff member to assist on 'Not for Profit Income Project.

### Consultants – Legal

# **Corrs Chambers Westgarth**

Total Spend: \$4,170.60

Term: N/A

Purpose: Advice regarding lease MOU with TESQA

**Australian Government Solicitor** 

Total Spend: \$26,878.38

Term: N/A

Purpose: Various advice regarding employment matters

## **Gadens Lawyers**

Total Spend: \$84,511.50 Term: N/A – used as required

Purpose: Various advice in relation to human resource issues including long service leave, maternity leave, other leave, fringe benefits, tax and the agency

restructure.

# Hall & Wilcox Lawyers Total Spend: \$46,147.61

Term: N/A – used as required

Purpose: Various advice in relation to long service leave, early termination payments,

tax rulings, fringe benefits tax etc

# **Lander & Rogers Lawyers**

Total Spend: \$4,384.73

Term: N/A – used as required

Purpose: Advice in relation to the agency restructure.

## Consultants – Computer

## **Yorston Services Pty Ltd**

Total Spend: \$4,593.05

Term: N/A – used as required

Purpose: Updating templates and files on the internet / intranet

#### Consultants - Communication

## **Gregory Vines**

Total Spend 2015-2016: \$31,080.45

Total Spend Overall: \$42,734.54 (to end of contract)

Term: June 2015 – August 2015

Purpose: Stakeholder Management and Communications Development and Strategies

### Consultants - Human Resources

#### Carfi

Total Spend 2015-2016: \$5,925.00

Total Spend Overall: \$11,323.76 (to end of October)

Term: N/A

Purpose: Employee Assistance Programme (due to restructure)

## P2 Group

Total Spend 2015-2016: \$5,100.00

Term: June 2016

Purpose: Employee needs assessment / case management

### **Directioneering**

Total Spend 2015-2016: \$78,000 Term: June 2016-September 2016

Purpose: Career Transition Services (due to restructure)