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:** 6

Topic: Contractors and consultants - Names of firms and payments made

Reference: Written

Senator: McAllister, Jenny

Question:

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

- a) The names of each firm or contractor engaged; and
- b) Total payments made to each contractor or consultant.

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: \$78,000.00 Term: June 2016-September 2016

Purpose: Career Transition Services (due to restructure)