Senate Committee: Education and Employment

QUESTION ON NOTICE Supplementary Budget Estimates 2016 - 2017

Outcome: Agency: ASQA

Department of Education and Training Question No. SQ16-000978

Senator McAllister, Jenny provided in writing.

ASQA - contractors and consultants in the 2015-16

Question

What was the total expenditure on contractors and consultants in the 2015-16 financial year.

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.

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

The Australian Skills Quality Authority (ASQA) has provided the following response

The total expenditure on contractors and consultants for the 2015–16 Financial Year was \$2,419,317 (excluding GST).

The table below provides the information requested for each consultancy or contract.

Project	Contract Value (exc GST)	Contractor Name	Purpose of Contract	Total 2015–16 Payments (exc GST)
Annual Stakeholder Survey	29,183	Australian Survey Research Group Pt	To undertake ASQA's annual stakeholder survey	21,887
Security	220,215	QinetiQ Pty Ltd	Compile ASQA's secruity handbook and assist compliance with the Protective Secruity Policy Framework	62,728
Risk Management	45,645	Deloitte Touche Tohmatsu	To update ASQA's Risk Management Framework in accordance with the PGPA Framework	28,053
Cost Modelling	127,273	Resolution Consulting Services	To build a cost model and budget model in line with the new Cost Recovery Guidelines	84,488
Audit Program	200,600	Ernst & Young	To undertake the internal audit function requirements for ASQA	150,439
Financial Statements	5,000	Australian Valuation Solutions	To undertake a valuation of ASQA's fixed assets for reporting in the 2014-15 Financial Statements as required by Australian Accounting Standards.	5,000
Resource Planning	108,808	Resolution Consulting Services	To develop a business transformation strategy and function for ASAQ	42,413
Reporting	42,736	KPMG	To develop Corporate and Operational plans as a requirement for ASQA	14,530
Change Management	28,000	Fivenines Consulting Pty Ltd	To deliver the Business Transformation Communications Plan for ANX Business Integration	28,000
ICT Project	160,110	Objective Corporation Limited	Objective licence software and implementation services - NIMBUS Program	82,674
ICT Project	51,900	Stratsec.Net Pty Ltd	PSPF Compliance FY 2016 includes development of Security Risk Management Plan for ANX	49,536
ICT Project	194,535	Fivenines Consulting Pty Ltd	To manage the Business Integration for the ANX Project	113,989
ICT Project	215,455	FutureTrain Pty Ltd	To deliver ANX Training and Development	91,430
ICT Project	48,051	Pitch Partners	ANX DWH Readliness Review, engage senior business analysis for ANX project as part of the NIMBUS Program	32,306
ASQA Enterprise Agreement	126,782	Davidson Workplace Solutions P/L	Assist ASQA with negotiated and bargining for a new Enterprise Agreement	45,129
Workforce Planning	35,000	Yellow Edge Pty Ltd	Review of Initial Assessment Review Function	35,000
Panel Fees	6,995	APSC	Panel Transaction Fee to undertake ASQA's Workforce Plan 2016-2019	6,995
Workforce Planning	77,045	Yellow Edge Consulting	ASQA Workforce Plan 2016-2019	72,500

Project	Contract Value (exc GST)	Contractor Name	Purpose of Contract	Total 2015–16 Payments (exc GST)
Regulatory Reforms in Practice	71,874	Lista Pty Ltd	Consulting on High Impact Audit Model	71,874
Regulatory Reforms in Practice	25,597	Stenning & Associates	To undertake a Literature review in support of the development of a new audit model	25,597
Risk Model Refinements	40,000	C & C Woodrow Consulting	To build a Provider Profile system for ASQA in relation to integrating multiple MS Excel spreadsheets into database system of provider information.	12,000
Evaluation Framework	23,202	Maddocks	To provide advice on Fit & Proper Person, Material Change and application processing	23,202
Evaluation Framework	33,125	ARTD Consultants	Establishing an Evalution Framework for ASQA	28,306
Strategic Industry Reviews	99,250	Lista Pty Ltd	Report writing Strategic Review	20,500
Strategic Industry Reviews	41,000	Ithaca Group PL	Short course duration project - Report Writing	31,000
Financial Statements	53,000	ANAO	Undertake the audit of ASQA's 2015-16 Financial Statements. Book entry only offset by Revenue received free of charge.	53,000
Contract Auditors	Deed of Standing Offer	Assessment Training and Research Cons	A panel of pre-qualified and trained contractors that provide Audit, Accredited Courses Evaluation and Investigation services	25,738
Contract Auditors	Deed of Standing Offer	Ausglyn Pty Ltd	A panel of pre-qualified and trained contractors that provide Audit, Accredited Courses Evaluation and Investigation services	13,750
Contract Auditors	Deed of Standing Offer	Barrack St. Compliance Co	A panel of pre-qualified and trained contractors that provide Audit, Accredited Courses Evaluation and Investigation services	2,156
Contract Auditors	Deed of Standing Offer	Barrand Consulting Pty Ltd	A panel of pre-qualified and trained contractors that provide Audit, Accredited Courses Evaluation and Investigation services	29,915
Contract Auditors	Deed of Standing Offer	Gail Morley & Associates Pty Ltd	A panel of pre-qualified and trained contractors that provide Audit, Accredited Courses Evaluation and Investigation services	17,387
Contract Auditors	Deed of Standing Offer	Giselle Mawer and Associates	A panel of pre-qualified and trained contractors that provide Audit, Accredited Courses Evaluation and Investigation services	43,007
Contract Auditors	Deed of Standing Offer	J & S Learningwork	A panel of pre-qualified and trained contractors that provide Audit, Accredited Courses Evaluation and Investigation services	36,844
Contract Auditors	Deed of Standing Offer	Janet Tkachenko	A panel of pre-qualified and trained contractors that provide Audit, Accredited Courses Evaluation and Investigation services	1,617

SQ16-000978 Page 3 of 5

Project	Contract Value (exc GST)	Contractor Name	Purpose of Contract	Total 2015–16 Payments (exc GST)
Contract Auditors	Deed of Standing Offer	Judy Duffy Training Consultants Pty	A panel of pre-qualified and trained contractors that provide Audit, Accredited Courses Evaluation and Investigation services	21,083
Contract Auditors	Deed of Standing Offer	Kofron Holdings Pty Ltd	A panel of pre-qualified and trained contractors that provide Audit, Accredited Courses Evaluation and Investigation services	4,582
Contract Auditors	Deed of Standing Offer	Linda Inglis Consulting Pty Ltd	A panel of pre-qualified and trained contractors that provide Audit, Accredited Courses Evaluation and Investigation services	25,199
Contract Auditors	Deed of Standing Offer	LMT Consulting	A panel of pre-qualified and trained contractors that provide Audit, Accredited Courses Evaluation and Investigation services	29,781
Contract Auditors	Deed of Standing Offer	Manufacturing Learning Victoria	A panel of pre-qualified and trained contractors that provide Audit, Accredited Courses Evaluation and Investigation services	18,946
Contract Auditors	Deed of Standing Offer	Moya Crowley	A panel of pre-qualified and trained contractors that provide Audit, Accredited Courses Evaluation and Investigation services	21,022
Contract Auditors	Deed of Standing Offer	NEAS	A panel of pre-qualified and trained contractors that provide Audit, Accredited Courses Evaluation and Investigation services	2,156
Contract Auditors	Deed of Standing Offer	Performance Development Solutions P	A panel of pre-qualified and trained contractors that provide Audit, Accredited Courses Evaluation and Investigation services	7,412
Contract Auditors	Deed of Standing Offer	Quorum QA Australia Pty Ltd	A panel of pre-qualified and trained contractors that provide Audit, Accredited Courses Evaluation and Investigation services	30,004
Contract Auditors	Deed of Standing Offer	RTO SERVICES AND CONSULTING	A panel of pre-qualified and trained contractors that provide Audit, Accredited Courses Evaluation and Investigation services	2,210
Contract Auditors	Deed of Standing Offer	Susan K Foster	A panel of pre-qualified and trained contractors that provide Audit, Accredited Courses Evaluation and Investigation services	25,667
Contract Auditors	Deed of Standing Offer	Torque Holdings Pty Ltd	A panel of pre-qualified and trained contractors that provide Audit, Accredited Courses Evaluation and Investigation services	7,749
Contract Auditors	Deed of Standing Offer	W R Wyatt and Associates	A panel of pre-qualified and trained contractors that provide Audit, Accredited Courses Evaluation and Investigation services	8,582
Contract Auditors	Deed of Standing Offer	Wheretofromhere?	A panel of pre-qualified and trained contractors that provide Audit, Accredited Courses Evaluation and Investigation services	24,489
ICT Project	92,075	Clarius Group Limited	Electronic Document Record Management System Implementation Business Analyst	3,625

SQ16-000978 Page 4 of 5

Project	Contract Value (exc GST)	Contractor Name	Purpose of Contract	Total 2015–16 Payments (exc GST)
ICT Project	113,636	Clarius Group Limited	Electronic Document Record Management System Project Coordinator	24,720
Investigations	10,909	DGR Consulting Pty Ltd	Complaint Investigation	9,045
ICT Project	113,636	Dixon Appointments Pty Ltd	Electronic Document Record Management System Test Lead	104,558
ICT Project	334,023	Dixon Appointments Pty Ltd	Shared Service Centre Project Manager	123,882
ICT Project	64,800	Hammond Street Developments	ASQAnet replacement project support services	8,929
ICT Project	86,926	HAYS OFFICE SUPPORT	Business Systems Administrator	41,772
ICT Project	69,666	HAYS OFFICE SUPPORT	Business Intelligence Senior Analyst Developer	44,625
Business Refinement	127,273	M.J. Johnson & Associates	Streamlining Regs between TEQSA & ASQA, Implementing Risk Control Infrastructure, Business Transformation and Education Services Overseas Students	110,166
ICT Project	45,455	PEOPLEBANK AUSTRALIA PTY LTD	Revene Management Senior Business Analysis Developer	26,622
ICT Project	72,800	PEOPLEBANK AUSTRALIA PTY LTD	Systems Support Officer - Business Intelligence Developer	74,430
ICT Project	18,182	PEOPLEBANK AUSTRALIA PTY LTD	Senior Business Analyst for the ASQAnet project	442
ICT Project	145,455	Programmed Professionals Pty Ltd	Desk Top Anyway Rollout - Project Managrer	143,648
Webinar managed services provider	28,682	Redback Conferencing Pty Ltd	Aged and Community Care webcasts	23,700
Webinar Aged Community Care	3,369	Susan Jackson	Webinar Aged Community Care	3,099
Business Refinement	59,091	Susan K Foster	Business Transformation 2015-2017, Develop ASQA Team Plans and Education Services Overseas Students	43,581
Case Studies	9,091	The Centre for Training and Bus Imp	Write case studies on Indigenous Resources	600

SQ16-000978 Page 5 of 5