

**Senate Finance and Public Administration Legislation Committee**  
**ANSWERS TO QUESTIONS ON NOTICE**  
**ADDITIONAL BUDGET ESTIMATES 2011-2012**

Prime Minister and Cabinet Portfolio

**Department/Agency:** Australian National Audit Office

**Outcome/Program:**

**Topic:** Consultancies

**Senator:** Ryan

**Question reference number:** 94

**Type of question:** Written

**Date set by the committee for the return of answer:** Friday, 30 March 2012

**Number of pages:** 2

**Question:**

1. How many consultancies were undertaken in 2007-08, 2008-09 and 2009-10?
2. How many consultancies have been undertaken this financial year to date? Identify the name of the consultant, the subject matter of the consultancy, the duration and cost of the arrangement, and the method of procurement (ie. open tender, direct source, etc). Also include total value for all consultancies.
3. How many consultancies are planned for this calendar year? Have these been published in your Annual Procurement Plan (APP) on the AusTender website and if not why not? In each case please identify the subject matter, duration, cost and method of procurement as above, and the name of the consultant if known

**Answer:**

1. The ANAO undertook:
  - i. 37 consultancies in 2007-08
  - ii. 56 consultancies in 2008-09
  - iii. 54 consultancies in 2009-10
2. To end of January 2012, the ANAO has commenced 27 consultancies (valued at \$10,000 and above). Additional detail is shown in the following table.

Consultant Name	Description	Start Date	End Date	Contract Price (\$)	Selection Process
Aust Government Actuary	Actuarial Services for DOFD audit	1-Jul-11	31-Aug-11	14,892.00	Open
Cantlie Recruitment Services Pty Ltd	Cantlie Recruitment Services	30-May-11	20-Aug-11	14,000.00	Open
Compuware Asia-Pacific Pty Ltd	Compuware Asia Pacific Pty Ltd - Changepoint Reporting and Sup	21-Sep-11	31-Dec-11	13,860.00	Direct
Deloitte Touche Tohmatsu	Real-time Quality Ass. Reviews FSA 10/11	1-Aug-11	31-Oct-11	20,000.00	Direct
Deloitte Touche Tohmatsu - ACT	Provision of quality assurance reviews of 2010-11 FSA	25-Oct-11	30-Sep-12	78,000.00	Direct
Deloitte Touche Tohmatsu - ACT	Valuation services for Audit of DBCDE	1-Aug-11	19-Aug-11	33,450.00	Open
Ernst and Young	Actuarial Services for DFAT audit	1-Jul-11	15-Aug-11	57,225.00	Open
Ernst and Young	Actuarial services for various dept	13-Jun-11	31-Aug-11	118,000.00	Open
Ernst and Young	Accounting advisory services	27-Jun-11	30-Jun-12	25,000.00	Direct
GAAP Consulting Services	Quality Control Reviews	1-Apr-11	31-Dec-12	25,000.00	Direct
GAAP Consulting Services	Specialist input on ANAO QA processes	2-Aug-11	30-Sep-11	82,000.00	Direct
GAAP Consulting Services	Quality Control Reviews	1-Apr-11	31-Dec-12	31,603.00	Direct
HBA Consulting	Workplace Investigation	24-Nov-11	23-Dec-11	10,000.00	Direct
HeadTap Pty Ltd	Peoplesoft Support	1-Aug-11	1-Aug-12	50,000.00	Direct
John Shelton	AASG Writing Program	9-Dec-11	9-Dec-14	42,450.00	Direct
Julie Baker-Smith and Associates Pty Ltd	Investigation services to the ANAO	13-Dec-11	31-Jan-12	20,000.00	Direct
KPMG Peat Marwick - ACT	Provision of audit services for APW	27-Jun-11	31-Mar-12	23,750.00	Open
Mallesons Stephen Jaques	Review of the tender documents for contract in and out audit	1-Sep-11	30-Jun-12	25,000.00	Open
Nous Group Pty Ltd	Assist AASG with Capability Framework	30-Aug-11	30-Sep-11	11,000.00	Open
ORIMA Research	Conduct Agency Survey 2011-2012	19-Sep-11	31-Oct-12	48,125.00	Open
Pepworldwide Pty Ltd	Prepare and Deliver PEP Course in November - December 2011	8-Nov-11	31-Dec-11	110,715.00	Open
SRC Solutions Pty Ltd	Review of OHS policies	11-Nov-11	24-Jan-12	10,000.00	Direct
Stratsec.net Pty Ltd	Protective Security Policy Framework Documentation	16-Jan-12	29-Feb-12	25,080.00	Direct
Syfa Solutions Pty Ltd	Develop Agency Security Plan	20-Jan-12	31-Mar-12	29,700.00	Direct
Syfa Solutions Pty Ltd	Conduct a Protective Security Risk Review	4-Oct-11	30-Dec-11	22,500.00	Direct
The Consulting Space	Development Training Material on Fraud Assessment	17-Oct-11	29-Feb-12	16,087.50	Select
Trinogy Systems Pty Ltd	Ehive Support	9-Aug-11	30-Jun-12	57,280.00	Direct

- The use of consultants depends on the size and scope of audits and skills required to execute the audit program and corporate activities. However, the ANAO's budgeted expenditure for 2011-12 is the same as 2010-11. Some of these consultancies will not have been published in the APP because the ANAO has panel arrangements in place