

**Senate Finance and Public Administration Legislation Committee**  
**ANSWERS TO QUESTIONS ON NOTICE**  
**BUDGET ESTIMATES 2012-2013**

Prime Minister and Cabinet Portfolio

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

**Outcome/Program:**

**Topic:** Consultancies

**Senator:** Ryan

**Question reference number:** 91

**Type of question:** Written

**Date set by the committee for the return of answer:** Friday, 6 July 2012

**Number of pages:** 2

**Question:**

1. 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.
2. 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:**

Q1. The number of consultancies undertaken as at YTD April 2012 is 33. The total value of the consultancies are \$1.405M. The table below lists the consultancies:

Supplier Name	Description	Procurement Method	Start Date	End Date	Value (AUD)
King and Wood Mallesons	Legal Services for Standard Contracts Update	Open	1-Mar-12	30-Jun-12	25,000.00
Institute of Executive Coaching	Executive Coaching program for SES officers	Open	26-Apr-12	31-Jul-12	38,150.00
Noesis Learning Trust	Learning and Development programs	Open	30-Apr-12	31-Jan-13	83,089.50
HWL Ebsworth Lawyers	Legal advice for audit work	Direct	7-Feb-12	30-Mar-12	10,285.00
Pricewaterhouse Coopers	Audit Consultancy Services	Direct	15-Mar-12	23-Mar-12	13,400.00
Wizard Corporate Training Pty Ltd	Excel Training	Direct	27-Feb-12	28-Nov-12	41,000.00
Nous Group Pty Ltd	Design of Organisational Capability Framework	Open	27-Mar-12	30-Jun-12	70,084.00
Pricewaterhouse Coopers	HRMIS Review	Open	1-Jan-12	30-Jun-12	61,875.00
ORIMA Research	Client Survey for 2010-11 Audit Cycle	Open	1-Mar-12	31-May-12	36,850.00
Australian Government Solicitor	Legal services advice for HR matters	Open	1-Oct-11	30-Jun-13	150,000.00
Synergy Group Australia as Trustee for Synergy Gr Unit Trust	Contractor to assist with Audit Evidence Guide	Open	5-Mar-12	30-Jun-12	31,500.00
Microsoft Pty Ltd	Development of Business Case for Intranet	Direct	27-Feb-12	30-Jun-12	36,378.00
John Shelton	AASG Writing Program	Direct	9-Dec-11	9-Dec-14	42,450.00
Julie Baker-Smith and Associates Pty Ltd	Investigation services to the ANAO	Direct	13-Dec-11	31-Jan-12	20,000.00
Stratsec.net Pty Ltd	Protective Security Policy Framework Documentation	Direct	16-Jan-12	29-Feb-12	25,080.00
Syfa Solutions Pty Ltd	Develop Agency Security Plan	Direct	20-Jan-12	31-Mar-12	29,700.00
Pepworldwide Pty Ltd	Prepare and Deliver PEP Course in November - December 2011	Open	8-Nov-11	31-Dec-11	110,715.00
SRC Solutions Pty Ltd	Review of OHS policies	Direct	11-Nov-11	24-Jan-12	10,000.00
HBA Consulting	Workplace Investigation	Direct	24-Nov-11	23-Dec-11	10,000.00
Syfa Solutions Pty Ltd	Conduct a Protective Security Risk Review	Direct	4-Oct-11	30-Dec-11	22,500.00
The Consulting Space	Development Training Material on Fraud Assessment	Direct	17-Oct-11	29-Feb-12	16,087.50
Deloitte Touche Tohmatsu - ACT	Provision of quality assurance reviews of 2010-11 Financial Statements	Direct	25-Oct-11	30-Sep-12	78,000.00
Deloitte Touche Tohmatsu - NSW	Real-time Quality Assurance Reviews Financial Statement audits	Direct	1-Aug-11	31-Oct-11	20,000.00
ORIMA Research	Conduct Agency Survey 2011-2012	Open	19-Sep-11	31-Oct-12	48,125.00
Compuware Asia-Pacific Pty Ltd	Compuware Asia Pacific Pty Ltd - Changepoint Reporting and Sup	Direct	21-Sep-11	31-Dec-11	13,860.00
Nous Group Pty Ltd	Assist AASG with Capability Framework	Open	30-Aug-11	30-Sep-11	11,000.00
* HeadTap Pty Ltd	Peoplesoft Support - re personnel system	Direct	1-Aug-11	1-Aug-12	80,000.00
Deloitte Touche Tohmatsu - ACT	Valuation services for Audit	Open	1-Aug-11	19-Aug-11	33,450.00
King and Wood Mallesons	Review of the tender documents for contract in and out audit	Open	1-Sep-11	30-Jun-12	25,000.00
GAAP Consulting Services	Specialist advice on ANAO QA processes & audit policies	Direct	2-Aug-11	30-Sep-11	66,000.00
Trinogy Systems Pty Ltd	Records Management Support	Direct	9-Aug-11	30-Jun-12	57,280.00
Ernst and Young	Actuarial Services for Financial Statement audit	Open	1-Jul-11	15-Aug-11	57,225.00

\* Undertaken with reference to paragraph 8.33 (b) of the Commonwealth Procurement Guidelines which state that, where, for reasons of extreme urgency brought about by events unforeseen by the agency, the property or services could not be obtained in time under open tendering procedures, Direct sourcing is justified.

Q2. The ANAO engages specialist consultants to assist with delivery of the audit program, provide specialist audit quality assurance (QA) reviews, and assist with corporate projects and services. Utilisation of consultants is determined on a case by case basis. Some consultancies will not appear in the Annual Procurement Plan as panel arrangements are in place.