

Annual Procurement Plan for 2009-10

Agency Name: Australian National Audit Office (ANAO)

Strategic Procurement Outlook

The ANAO is a specialist public sector agency providing a full range of audit services to the Parliament, Australian Government public sector entities and statutory bodies, as well as government corporations. The ANAO assists the Auditor-General to provide an independent review of the performance and financial management of Australian Government entities. The *Auditor-General Act 1997* sets out the Auditor-General's functions, mandate and powers and establishes the unique, independent relationship between the Parliament and the Auditor-General.

In undertaking audits the ANAO, while retaining overall responsibility, may outsource parts of an audit or in some cases the whole audit. The ANAO also engages consultants on a range of audit and corporate tasks.

Based on the best information available at the time of publication, in 2009-10 the ANAO expects to be seeking tender responses for the procurements (over \$80,000) described below.

Planned Procurement

Item Reference	Description	Estimated date of approach to the market	Status/ Comments
1	Financial Statement Audit Services in relation to Airservices Australia and Airservices Pacific Incorporated	October 2009	The current contract has an option to extend which the ANAO may exercise
2	Financial Statement Audit Services in relation to Australian Office of Financial Management	October 2009	The current contract has an option to extend which the ANAO may exercise
3	Financial Statement Audit Services in relation to Australian Rail Track Corporation	October 2009	
4	Financial Statement Audit Services in relation to ASC Pty Ltd	October 2009	The current contract has an option to extend which the ANAO may exercise

5	Financial Statement Audit Services in relation to Australian Sports Commission, Australian Sports Foundation and Defence Service Homes Insurance Scheme.	October 2009	
6	Financial Statement Audit Services in relation to Australian Bureau of Statistics and Civil Aviation Safety Authority.	October 2009	
7	Financial Statement Audit Services in relation to CRS Australia and National Blood Authority	October 2009	May not proceed if the entity is wound-up
8	Financial Statement Audit Services in relation to Royal Australian Mint.	October 2009	
9	Financial Statement Audit Services in relation to Export Finance and Insurance Corporation.	October 2009	
10	Financial Statement Audit Services in relation to Federal Magistrates Court.	October 2009	
11	Panel arrangement for actuarial advice	October 2009	
12	Contract-in financial statement auditors to assist with various financial statement audits.	November 2009	
13	Contract- in financial statement auditors to assist with various financial statement audits	April 2010	

Disclaimer

All planned procurements are subject to revision or cancellation. The information in this Annual Procurement Plan is provided for planning purposes only and it does not represent a solicitation or constitute a request for proposal, nor is it a commitment by the Government to purchase the described property or services.