

Contractor	Subject matter of contract		Commence- ment (signing) Date	Anticipated End Date	Maintain confident- iality of any provisions	Other req'ts of confident- iality	Reasons
Analytics Group Pty Ltd	Engagement of staff for various audit work	\$177,000	01/12/08	28/08/09	No	Yes	(b)
ARUP Pty Limited	2 Performance Audits of Christmas Island	\$787,446	19/12/07	30/06/09	No	Yes	(b)
Ascent Audit Pty Limited	Staff to assist with various audits.	\$197,760	15/01/08	30/10/08	No	Yes	(b)
Ascent Audit Pty Limited	Financial Statement Audits of Indigenous Business Australia and the Australian Institute of Aboriginal and Torres Strait Islander Studies	\$538,591	26/02/08	31/10/10	No	Yes	(b)
Ascent Audit Pty Limited	Financial Statement Audits of National Archives of Australia, National Library of Australia, National Museum of Australia and the Australian War Memorial	\$646,461	26/02/08	31/10/10	No	Yes	(b)
Ascent Governance Pty Ltd	Financial Statement Audits of AEC, NCA, AMFRTF, RAAF WTF, RANRTF, PHIAC	\$676,237	19/01/06	31/10/10	No	Yes	(b)
Ascent Governance Pty Ltd	Financial Statement Audits - Australian Federal Police	\$1,222,012	31/01/06	31/12/10	No	Yes	(b)
Audit Staff	Staff engaged to assist with the Department of Defence audit.	\$120,000	11/12/08	30/10/09	No	Yes	(b)
Axiom Associates Pty Ltd	Staff to assist with various IT audits.	\$479,638	02/11/07	30/06/09	No	Yes	(b)
Canprint Communications	Printing of Reports	\$2,786,990	22/12/06	21/12/11	No	Yes	(b)
Carlson Wagonlit/Navigant Australia	Travel management services	\$5,000,000	28/04/06	27/04/11	No	Yes	(b)
Caskadel Pty Limited	Staff to assist with various financial statement audits.	\$220,000	16/02/09	30/10/09	No	Yes	(b)
Coffey Projects (Australia) Pty Limited	Consultancy Services - project to Refurbish 19 National Circuit BARTON	\$150,000	24/01/08	30/06/09	No	Yes	(b)
Consolve Pty Ltd	Consultancy services for the EDRMS Project.	\$180,000	04/07/06	30/09/08	No	Yes	(b)
Courage Partners	Management and Processing of Annual Leave Phases 2 and 3	\$161,300	24/11/08	31/08/09	No	Yes	(b)
Cromwell Diversified Property Trust	Lease - 19 National Circuit rent and expenses	\$38,319,172	22/11/06	22/09/18	No	No	(b)
CyberTrust	Gateway and Internet Access	\$459,070	28/09/06	31/10/09	No	No	(b)
Deloitte Touche Tohmatsu	Financial statement audit - 2004-07, Aust Sports Comm, Aust Sports Found, DSHI	\$766,920	04/03/05	31/10/09	No	Yes	(b)
Deloitte Touche Tohmatsu	Financial statement audit - ComSuper Group	\$2,162,188	11/01/08	31/10/10	No	Yes	(b)
Deloitte Touche Tohmatsu - ACT	Financial Statement Audits of DHA and Lee Point Joint Venture	\$971,505	22/05/06	31/10/10	No	Yes	(b)
Deloitte Touche Tohmatsu - ACT	Financial Statement Audits of Future Fund Management Agency	\$221,526	11/01/08	30/10/10	No	Yes	(b)
Dobes and Associates Pty Ltd	Financial Statement audit work.	\$165,000	25/11/08	31/08/09	No	Yes	(b)
Ernst & Young	Fin Statement audit 2004-07, Aust Bureau of Stats, Aust Research Council	\$1,204,933	26/02/05	31/10/09	No	Yes	(b)

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Ernst & Young	Financial Statement Audit of the Australian Rail Track Corporation	\$1,309,812	09/03/06	31/10/10	No	Yes	(b)
Ernst & Young (Melbourne)	Financial Statement audit - Australian Postal Corporation	\$4,544,873	19/08/08	30/09/11	No	Yes	(b)
Ernst & Young (novated from Arthur Andersen)	Financial Statement Audit - Australian River Co. Ltd	\$1,159,364	01/05/94	30/06/09	Yes	Yes	(a), (b)
Ernst and Young	Staff to assist with the Centrelink financial statements audit.	\$1,558,708	05/11/07	30/09/10	No	Yes	(b)
Ernst&Young	Financial statement audit - Export Finance and Insurance Corporation	\$1,469,017	23/12/04	31/10/09	No	Yes	(b)
Ernst&Young	Financial statement audit - Australian Postal Corporation Performance Standards	\$544,357	18/11/08	30/09/11	No	Yes	(b)
GE Real Estate Investments Australia Pty Ltd	Sydney Office Rent & Expenses	\$620,529	28/06/07	30/06/10	No	No	(b)
HLB Mann Judd (S.E. Qld) Pty Ltd	Financial statement audit - Small States Queensland Region	\$1,464,251	22/03/06	31/10/10	No	Yes	(b)
HP Financial Services (Australia) Pty Ltd	Lease of HP 268 Notebook and 67 Desktop PCs from 1-12-2006 to 31 -01-2009	\$1,028,639	22/12/05	31/01/09	No	No	(b)
Hudson Global Resources (Aust) Pty Ltd	Engagement of staff for Performance Audit work	\$127,808	17/11/08	17/11/09	No	No	(b)
InfoHRM Pty Ltd	Provision of InfoHRM Analytics Professional Program and access for PeopleMetrics.	\$199,100	17/04/07	01/04/11	No	No	(b)
Integ Communication Solutions Pty Ltd	Telephone system for the ANAO.	\$281,061	21/06/07	20/06/10	No	No	(b)
Interwoven Australia Pty Ltd	EDRMS - Licence, Implementation, Support and Maintenance.	\$535,000	12/04/07	12/04/10	No	No	(b)
KAZ Technology Services Pty Ltd	2005-08 Microsoft Enterprise Agreement	\$245,396	01/09/05	31/08/08	No	No	(b)
KNJ Professional Services	Assist with the development of a Better Practice Guide on Internal Budgeting - Phase 2	\$154,500	07/01/08	31/12/08	No	Yes	(b)
KNJ Professional Services	Conduct audit on DEEWRS Administration of Job Network Outcome Payments	\$330,000	25/02/08	31/12/08	No	Yes	(b)
KNJ Professional Services	Conduct audit of Youth Allowance in DEEWR and Centrelink	\$330,000	10/10/08	30/06/09	No	Yes	(b)
KPMG	Financial Statement Audit of Criminology Research Council, Australian Institute of Criminology, National Occupational Health and Safety Commission, Murray-Darling Basin Commission	\$624,053	16/03/04	30/06/09	No	Yes	(b)
KPMG	Fin Statement audits 2004-07, Aust Fish Mgt, CRS,	\$1,093,654	12/04/05	31/10/09	No	Yes	(b)
KPMG	Financial Statement Audit of CSIRO	\$1,458,826	30/01/06	31/12/10	No	Yes	(b)

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KPMG	Financial Statement Audit of the Australian Office of Financial Management	\$693,609	04/05/07	31/10/09	No	Yes	(b)
KPMG	Financial Statement Audits of the Australian Reinsurance Pool Corporation	\$299,094	30/05/08	30/10/10	No	Yes	(b)
KPMG	Staff to assist with various NSW-based IT audits.	\$130,261	15/12/08	31/05/09	No	Yes	(b)
KPMG	Staff to assist with various Canberra-based IT audits.	\$132,000	19/12/08	31/05/09	No	Yes	(b)
Merit Partners Pty Ltd	Financial Statement Audit of the Small States SA/WA/NT Region	\$1,773,249	21/02/06	30/10/10	No	Yes	(b)
PriceWaterhouse Coopers	Audit Assistance for Defence	\$12,404,381	31/12/04	30/10/09	No	Yes	(b)
PriceWaterhouse Coopers	Fin statement audit 2004-08 Royal Aust Mint 2004-07 National Library	\$983,566	02/03/05	31/10/09	No	Yes	(b)
PricewaterhouseCoopers	Provision of TeamMate Audit Methodology	\$1,826,864	02/11/05	31/10/10	No	Yes	(b)
PricewaterhouseCoopers	Financial Statement Audits of Comcare, QWL & Seacare	\$581,700	27/03/06	31/10/10	No	Yes	(b)
PricewaterhouseCoopers	Financial Statement Audits of ASC Pty Ltd	\$820,326	08/12/06	30/10/11	No	Yes	(b)
PricewaterhouseCoopers	Financial Statement Audits of AirServices Australia & AirServices Pacific	\$871,835	11/12/06	30/10/11	No	Yes	(b)
PricewaterhouseCoopers	Financial Statement Audits of Medibank	\$1,529,498	19/08/08	30/09/11	No	Yes	(b)
Protivity Pty Ltd	Assist with the Performance Audit on Australian Fisheries Management Authority	\$137,258	22/07/08	30/04/09	No	Yes	(b)
Resolution Consulting Services	Assist with the Performance Audit on Business Continuity Management and Emergency Management in Centrelink	\$132,150	23/10/08	10/07/09	No	Yes	(b)
RSM Bird Cameron	Financial Statement Audits of AusAID, ASDA, Fisheries R&D, APVMA, Rural Industries R&D	\$1,158,053	10/03/06	31/10/10	No	Yes	(b)
RSM Bird Cameron	Financial Statement Audit of the Australian National University	\$458,000	18/09/07	30/04/09	No	Yes	(b)
RSM Bird Cameron	Financial Statement Audit of the National Gallery of Australia and Foundation	\$163,900	28/02/08	31/10/10	No	Yes	(b)
SMS Consulting Group Limited	Carry out the Performance Audit "Business Continuity Management in the Australian Taxation Office".	\$368,507	15/01/08	31/10/08	No	Yes	(b)
Synergy Business Solutions (Int) Pty Ltd	Staff to assist with various financial statement audits.	\$120,960	15/01/08	30/09/08	No	Yes	(b)
Synergy Business Solutions (Int) Pty Ltd	Staff to assist with various financial statement audits.	\$115,000	06/02/08	31/10/08	No	Yes	(b)
Synergy Business Solutions (Int) Pty Ltd	Staff to assist with the 2007-08 Financial Statement Audit of the Department of Defence	\$125,250	06/02/08	31/10/08	No	Yes	(b)
Teamic Pty Ltd	Provision of accounting services.	\$214,500	22/11/06	30/06/09	No	Yes	(b)
Telstra Corporation	Provision of fixed voice services.	\$140,000	01/07/08	30/06/09	No	Yes	(b)

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Unisys Australia Ltd novated to Unisys Australia Services Pty Ltd	IT Support and associated services	\$9,755,905	19/06/03	30/06/09	No	Yes	(b)
Universal Office Cleaners (ACT) Pty Ltd	Centenary House - Cleaning Costs, Toilet Requisites & Consumables	\$651,700	01/08/05	31/07/10	No	No	(b)
Walter Turnbull	Financial Statement Audits of the Federal Court of Australia, the High Court of Australia and the Australian Public Service Commission	\$310,500	11/03/08	30/10/10	No	Yes	(b)
Yarralumla Consulting Pty Ltd	Staff to assist with the Department of Defence audit	\$130,000	06/02/08	31/10/08	No	Yes	(b)
Yarralumla Consulting Pty Ltd	Staff to assist with the Department of Defence audit	\$120,000	02/12/08	30/09/09	No	Yes	(b)
Reasons for confidential provisions:							
(a) These contracts were signed under a previous contracting practice of marking the entire contract 'commercial-in-confidence'. Contracting policy has since changed.							
(b) Where the contract is for an audit service within the mandate of the <i>Auditor-General Act 1997</i> , it requires parties to abide by the confidentiality provisions of the Act.							
(c) Lease payments did not commence until 23 September 2008							