

Contractor	Subject matter of contract		Commencement (signing) Date	Anticipated End Date	Maintain confidentiality of any provisions	Other req'ts of confidentiality	Reasons
Analytics Group Pty Ltd	Engagement of staff for various audit work	\$272,500	01/12/08	26/02/09	No	No	
Ascent Audit Pty Limited	Financial Statement Audits of Indigenous Business Australia and the Australian Institute of Aboriginal and Torres Strait Islander Studies	\$771,584	26/02/08	31/10/10	No	No	
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	No	
Ascent Audit Pty Limited	Financial Statement Audits of Austrade, AGS, CRC and AIC	\$858,375	27/11/08	30/09/11	No	No	
Ascent Governance Pty Ltd	Financial Statement Audits of AEC, NCA, AMFRTF, RAAF WTF, RANRTF, PHIAC	\$676,237	19/01/06	31/10/10	No	No	
Ascent Governance Pty Ltd	Financial Statement Audits - Australian Federal Police	\$1,222,012	31/01/06	31/12/10	No	No	
Audit Staff	Staff engaged to assist with the Department of Defence audit.	\$120,000	11/12/08	30/10/09	No	No	
Axiom Associates Pty Ltd	Staff to assist with various IT audits.	\$479,639	02/11/07	30/06/09	No	No	
Axiom Associates Pty Ltd	Staff to assist with various 2008-09 IT audits.	\$231,474	14/11/08	30/06/09	No	No	
Blackdog and Associates Pty Ltd	Staff to assist with various 2008-09 audits.	\$135,000	19/01/09	14/08/09	No	No	
Boss Constructions	Refurbishment Project for 19 National Circuit	\$7,311,400	07/11/08	30/06/09	No	No	
Canprint Communications	Printing of Reports	\$2,786,990	22/12/06	21/12/11	No	No	
Carlson Wagonlit/Navigant Australia	Travel management services	\$5,000,000	28/04/06	27/04/11	No	No	
Caskadel Pty Limited	Staff to assist with various financial statement audits.	\$220,000	16/02/09	31/05/09	No	No	
Coffey Projects (Australia) Pty Limited	Consultancy Services - project to Refurbish 19 National Circuit BARTON	\$150,000	24/01/08	30/09/09	No	No	
Courage Partners	Management and Processing of Annual Leave Phases 2 and 3	\$161,300	24/11/08	31/08/09	No	No	

Contractor	Subject matter of contract		Commencement (signing) Date	Anticipated End Date	Maintain confidentiality of any provisions	Other req'ts of confidentiality	Reasons
Cromwell Diversified Property Trust	Lease - 19 National Circuit rent and expenses	\$39,105,000	22/11/06	22/09/18	No	No	
CyberTrust	Gateway and Internet Access	\$459,070	28/09/06	31/10/09	No	No	
Deloitte Touche Tohmatsu	Financial statement audit - ComSuper Group	\$2,162,188	11/01/08	31/10/10	No	No	
Deloitte Touche Tohmatsu	Financial statement audit - 2004-07, Aust Sports Comm, Aust Sports Found, DSHI	\$766,920	04/03/05	31/10/09	No	No	
Deloitte Touche Tohmatsu - ACT	Financial Statement Audits of DHA and Lee Point Joint Venture	\$971,505	22/05/06	31/10/10	No	No	
Deloitte Touche Tohmatsu - ACT	Financial Statement Audits of Future Fund Management Agency	\$221,526	11/01/08	30/10/10	No	No	
Dobes and Associates Pty Ltd	Financial Statement audit work.	\$165,000	25/11/08	30/04/09	No	No	
Ernst & Young	Fin Statement audit 2004-07, Aust Bureau of Stats, Aust Research Council	\$1,204,933	26/02/05	31/10/09	No	No	
Ernst & Young	Financial Statement Audit of the Australian Rail Track Corporation	\$1,309,812	09/03/06	31/10/10	No	No	
Ernst & Young (Melbourne)	Financial Statement audit - Australian Postal Corporation	\$4,544,873	19/08/08	30/09/11	No	No	
Ernst&Young	Financial statement audit - Export Finance and Insurance Corporation	\$1,469,017	23/12/04	31/10/09	No	No	
Ernst&Young	Financial statement audit - Australian Postal Corporation Performance Standards	\$544,357	18/11/08	30/09/11	No	No	
Ernst and Young	Staff to assist with the Centrelink financial statements audit.	\$1,558,708	05/11/07	30/09/10	No	No	
Ernst and Young	Internal Audit of the Australian National Audit Office.	\$458,000	01/12/08	28/08/09	No	No	
Ernst and Young	Financial Statements of the IIF Group 2008-09 to 2010-11	\$308,744	21/04/09	30/10/11	No	No	
GE Real Estate Investments Australia Pty Ltd	Sydney Office Rent & Expenses	\$620,529	28/06/07	30/06/10	No	No	
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	No	

Contractor	Subject matter of contract		Commencement (signing) Date	Anticipated End Date	Maintain confidentiality of any provisions	Other req'ts of confidentiality	Reasons
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	
HP Financial Services (Australia) Pty Ltd	Lease of HP Notebooks and Desktop PCs from 1-2-2009 to 31-1-2012	\$428,508	30/01/09	29/01/12	No	No	
Hudson Global Resources (Aust) Pty Ltd	Engagement of staff for Performance Audit work	\$127,808	17/11/08	17/11/09	No	No	
InfoHRM Pty Ltd	Provision of InfoHRM Analytics Professional Program and access for PeopleMetrics.	\$199,100	17/04/07	01/04/11	No	No	
Integ Communication Solutions Pty Ltd	Telephone system for the ANAO.	\$281,061	21/06/07	20/06/10	No	No	
Interwoven Australia Pty Ltd	EDRMS - Licence, Implementation, Support and Maintenance.	\$535,000	12/04/07	12/04/10	No	No	
Kingston Court Serviced Apartments	Accommodation for 2009 Secondees from Indonesia in the Assurance Audit Services Group	\$142,080	20/02/09	30/09/09	No	No	
Kingston Court Serviced Apartments	Accommodation for 2009 Secondees from Indonesia in the Performance Audit Services Group	\$114,320	20/02/09	24/12/09	No	No	
KNJ Professional Services	Conduct audit of Youth Allowance in DEEWR and Centrelink	\$330,000	10/10/08	30/09/09	No	No	
KPMG	Fin Statement audits 2004-07, Aust Fish Mgt, CRS, Aust & National Blood	\$1,093,654	12/04/05	31/10/09	No	No	
KPMG	Financial Statement Audit of CSIRO	\$1,458,826	30/01/06	31/12/10	No	No	
KPMG	Financial Statement Audit of the Australian Office of Financial Management	\$693,609	04/05/07	31/10/09	No	No	
KPMG	Staff to assist with various Canberra-based IT audits.	\$132,000	19/12/08	31/05/09	No	No	
KPMG	Staff to assist with various NSW-based IT audits.	\$130,261	15/12/08	31/05/09	No	No	
KPMG	Financial Statement Audits of the Australian Reinsurance Pool Corporation	\$299,094	30/05/08	30/10/10	No	No	

Contractor	Subject matter of contract		Commencement (signing) Date	Anticipated End Date	Maintain confidentiality of any provisions	Other req'ts of confidentiality	Reasons
KPMG	Independent Audit of the Australian National Audit Office	\$904,400	24/04/09	31/10/13	No	No	
KPMG	Financial Statement Audits of the Australian Broadcasting Corporation	\$552,475	23/01/09	30/10/11	No	No	
KPMG	Staff to assist with ACT-based IT audits	\$132,000	19/12/08	30/05/09	No	No	
McGrathNicol Advisory Partnership	Follow-up Performance Audit on the AirServices Australia Contracts with the Solomon Islands Government	\$239,600	16/03/09	31/12/09	No	No	
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	No	
Oakton AA Services Pty Limited	Consultancy services for the PeopleSoft HR system	\$128,000	14/03/08	31/12/09	No	No	
Origin Consulting	Assist with the Performance Audit on the Do Not Call Register	\$101,200	22/04/09	10/10/09	No	No	
Pat Farrelly and Associates	Assistance with the Performance Audit on Garrison Support Services	\$168,290	02/02/09	31/12/09	No	No	
PriceWaterhouse Coopers	Audit Assistance for Defence	\$12,404,381	31/12/04	30/10/09	No	No	
PriceWaterhouse Coopers	Fin statement audit 2004-08 Royal Aust Mint 2004-07 National Library	\$983,566	02/03/05	31/10/09	No	No	
PricewaterhouseCoopers	Provision of TeamMate Audit Methodology	\$1,826,864	02/11/05	31/10/10	No	No	
PricewaterhouseCoopers	Financial Statement Audits of Comcare, QWL & Seacare	\$581,700	27/03/06	31/10/10	No	No	
PricewaterhouseCoopers	Financial Statement Audits of ASC Pty Ltd	\$820,326	08/12/06	30/10/09	No	No	
PricewaterhouseCoopers	Financial Statement Audits of AirServices Australia & AirServices Pacific	\$871,835	11/12/06	30/10/09	No	No	
PricewaterhouseCoopers	Financial Statement Audits of Medibank	\$1,529,498	19/08/08	30/09/11	No	No	
PriceWaterhouse Coopers	Financial Statement audits of the Reserve Bank of Australia 2008-09 to 2010-11	\$1,027,689	01/02/09	30/09/11	No	No	

