

#	Contractor	Subject matter of contract	Amount of Consideration	Commence-ment (signing) Date	Anticipated End Date	Maintain confidentiality of any contract provisions Y/N	Other req'ts of confidentiality Y/N	Reasons for confidentiality
1	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	
2	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	
3	Ascent Audit Pty Limited	Financial Statement Audits of Austrade, AGS, CRC and AIC	\$858,375	27/11/08	30/09/11	No	No	
4	Ascent Governance Pty Ltd	Financial Statement Audits of AEC, NCA, AMFRTF, RAAF WTF, RANRTF, PHAC	\$676,237	19/01/06	31/10/10	No	No	
5	Ascent Governance Pty Ltd	Financial Statement Audits - Australian Federal Police	\$1,222,012	31/01/06	31/12/10	No	No	
6	Ascent Governance Pty Ltd	Assistance with the preparation of the Better Practice Guide: Management of Assets by Public Sector Entities	\$209,880	01/07/09	30/06/10	No	No	
7	Audit & Assurance Consulting Pty Ltd	Staff engaged to assist with the Department of Defence audit.	\$161,088	08/09/09	31/10/11	No	No	
8	Audit & Assurance Consulting Pty Ltd	Staff engaged to assist with 09-10 IT audits.	\$150,700	28/09/09	30/04/10	No	No	
9	Axiom Associates Pty Ltd	Staff engaged to assist with the Department of Defence audit.	\$486,200	03/09/09	31/10/11	No	No	
10	Axiom Associates Pty Ltd	Staff engaged to assist with 09-10 IT audits.	\$161,200	27/09/09	30/04/10	No	No	
11	Blackdog and Associates Pty Ltd	Staff to assist with various 2008-09 audits.	\$135,000	19/01/09	14/08/09	No	No	
12	Canprint Communications	Printing of Audit Reports	\$2,786,990	22/12/06	21/12/11	No	No	
13	Carlson Wagonlit/Navigant Australia	Travel management services	\$5,000,000	28/04/06	27/04/11	No	No	
14	Caskadel Pty Limited	Staff to assist with various financial statement audits.	\$220,000	16/02/09	31/05/09	No	No	
15	Cromwell Diversified Property Trust	Lease - 19 National Circuit rent and expenses	\$39,762,000	22/11/06	22/09/18	No	No	(c)
16	Deloitte Touche Tohmatsu	Financial statement audit - ComSuper Group	\$2,392,088	11/01/08	31/10/10	No	No	

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17	Deloitte Touche Tohmatsu - ACT	Financial Statement Audits of DHA and Lee Point Joint Venture	\$970,505	22/05/06	31/10/10	No	No	
18	Deloitte Touche Tohmatsu - ACT	Financial Statement Audits of Future Fund Management Agency	\$550,426	11/01/08	30/10/10	No	No	
19	Dilma Consulting Pty Ltd	Assist with the AusLink Roads to Recovery Performance Audit	\$170,775	08/06/09	31/03/10	No	No	
20	Dilma Consulting Pty Ltd	Assist with the Performance Audit: Management of Australian Broadband Guarantee	\$153,413	18/12/09	06/08/10	No	No	
21	Ernst and Young (Melbourne)	Financial Statement audit - Australian Postal Corporation	\$4,548,173	19/08/08	30/09/11	No	No	
22	Ernst and Young	Financial statement audit - Export Finance and Insurance Corporation	\$694,795	05/11/09	30/10/12	No	No	
23	Ernst and Young	Financial statement audit - Australian Postal Corporation Performance Standards	\$544,357	18/11/08	30/09/11	No	No	
24	Ernst and Young	Staff to assist with the Centrelink financial statements audit.	\$2,288,252	05/11/07	30/09/10	No	No	
25	Ernst and Young	Internal Audit of the Australian National Audit Office.	\$458,000	01/12/08	31/12/11	No	No	
26	Ernst and Young	Financial Statements Audit of the IIF Group 2008-09 to 2010-11	\$319,677	21/04/09	30/10/11	No	No	
27	GE Real Estate Investments Australia Pty Ltd	Sydney Office Rent & Expenses	\$620,529	28/06/07	30/06/10	No	No	
28	HIFTB Pty Ltd	Audit Assistance for Performance Audit Procurement - Direct Sourcing	\$103,360	20/08/09	26/02/10	No	No	
29	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	
30	HP Financial Services (Australia) Pty Ltd	Lease of HP Notebooks and Desktop PCs from 1-2-2009 to 31-1-2012	\$598,508	30/01/09	29/01/12	No	No	
31	Hudson Global Resources (Aust) Pty Ltd	Engagement of staff for Performance Audit work	\$182,984	17/11/08	31/03/10	No	No	
32	InfoHRM Pty Ltd	Provision of InfoHRM Analytics Professional Program and access for PeopleMetrics.	\$199,100	17/04/07	01/04/11	No	No	
33	Integ Communication Solutions Pty Ltd	Telephone system for the ANAO.	\$281,061	21/06/07	20/06/10	No	No	

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34	Interwoven Australia Pty Ltd	EDRMS - Licence, Implementation, Support and Maintenance.	\$535,000	12/04/07	12/04/10	No	No	
35	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	
36	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	
37	KPMG	Financial Statement Audit of CSIRO	\$1,458,826	30/01/06	31/12/10	No	No	
38	KPMG	Financial Statement Audit of the Australian Office of Financial Management	\$1,283,303	04/05/07	31/10/11	No	No	
39	KPMG	Financial Statement Audits of the Australian Reinsurance Pool Corporation	\$299,094	30/05/08	30/10/10	No	No	
40	KPMG	Independent Audit of the Australian National Audit Office	\$904,400	24/04/09	31/10/13	No	No	
41	KPMG	Financial Statement Audits of the Australian Broadcasting Corporation	\$552,475	23/01/09	30/10/11	No	No	
42	KPMG	Staff engaged to assist with 09-10 IT audits.	\$189,966	02/10/09	31/05/10	No	No	
43	Langford Consulting Pty Ltd	Performance Audit: Fixing House for Better Health	\$100,000	22/10/09	30/06/10	No	No	
44	McGrathNicol Advisory Partnership	Assist with the CASA Performance Audit	\$122,850	14/12/09	30/06/10	No	No	
45	Merit Partners Pty Ltd	Financial Statement Audit of the Small States SA/WA/NT Region	\$1,929,209	21/02/06	30/10/10	No	No	
46	Oakton AA Services Pty Limited	Consultancy services for the PeopleSoft HR system	\$547,000	14/03/08	30/06/10	No	No	
47	Pitt Group Pty Ltd	Performance Audit: Multifunctional Aboriginal Children's Services and Creches	\$147,000	14/09/09	08/05/10	No	No	
48	Pricewaterhouse Coopers	Provision of TeamMate Audit Methodology (1)	\$1,826,864	02/11/05	31/10/10	No	No	
49	Pricewaterhouse Coopers	Provision of TeamMate Audit Methodology (2)	\$847,891	04/09/09	30/09/13	No	No	
50	Pricewaterhouse Coopers	Financial Statement Audits of Comcare, QWL & Seacare	\$1,023,060	27/03/06	31/10/10	No	No	
51	Pricewaterhouse Coopers	Financial Statement Audits of ASC Pty Ltd	\$1,432,692	08/12/06	30/10/11	No	No	

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52	Pricewaterhouse Coopers	Financial Statement Audits of AirServices Australia & AirServices Pacific	\$1,503,183	11/12/06	30/10/11	No	No	
53	Pricewaterhouse Coopers	Financial Statement Audits of Medibank	\$1,561,398	19/08/08	30/09/11	No	No	
54	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	
55	Resolution Consulting Services	Assist with the Performance Audit on Business Continuity Management and Emergency Management in Centrelink	\$263,450	09/07/09	30/04/10	No	No	
56	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	No	
57	RSM Bird Cameron	Financial Statement Audit of the Australian National University	\$1,003,141	18/09/07	30/04/11	No	No	
58	RSM Bird Cameron	Financial Statement Audit of the National Gallery of Australia and Foundation	\$163,900	28/02/08	31/10/10	No	No	
59	SGS Economics and Planning Pty Ltd	Performance Audit: Government Business Managers under the Northern Territory Emergency Response	\$229,012	01/05/09	31/03/10	No	No	
60	Synergy Group Australia	Staff to assist with the 2008-09 Financial Statement Audit of the Australian Taxation Office	\$229,400	19/01/09	30/04/09	No	No	
61	Synergy Group Australia	Staff to assist with the 2008-09 Financial Statement Audit of the DITRD LG	\$192,200	16/02/09	30/04/09	No	No	
62	Teamic Pty Ltd	Provision of accounting services.	\$263,800	22/11/06	30/06/10	No	No	
63	Telstra Corporation	Provision of fixed voice services.	\$180,000	01/07/08	30/06/10	No	No	
64	UHY Haines Norton (Canberra)	Staff to assist with the 2008-09 Financial Statement Audit of the Australian Taxation Office	\$160,000	02/02/09	30/04/09	No	No	
65	Unisys Australia Pty Limited	Provision of IT services to the Australian National Audit Office	\$8,915,800	01/07/09	30/06/14	No	No	
66	Universal Office Cleaners (ACT) Pty Ltd	Centenary House - Cleaning Costs, Toilet Requisites & Consumables	\$651,700	01/08/05	31/07/10	No	No	
67	Verizon Australia Pty Ltd, formerly CyberTrust Pty Ltd	Gateway and Internet Access	\$459,070	28/09/06	31/10/10	No	No	
68	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	No	
69	Walter Turnbull	FSA of AFMA, Grains R&D, Land & Water, ARC and Geoscience.	\$659,618	11/03/08	31/10/10	No	No	

