



SENATE ORDER ON DEPARTMENT AND AGENCY CONTRACTS LISTING RELATING TO THE PERIOD

1 January 2020 to 31 December 2020

Pursuant to the Senate Order on the departmental and agency contracts the following table sets out contracts entered into by the Office of the Auditing and Assurance Standards Board which provides for a consideration to the value of \$100,000 or more and which (a) have not been fully performed as at 30 June 2019 or (b) which have been entered into during the 12 months prior to 1 January 2021.

"The Contracts listed contain confidentiality provisions of a general nature that are designed to protect the confidential information of the parties that may be obtained or generated in carrying out the contract. The confidentiality clauses do not bind the Commonwealth from disclosing information, which it may be required to do for public accountability reasons, including a request for information by parliament or a parliamentary committee. The reasons for including such clauses include:

- Ordinary commercial prudence that requires protection of trade secrets, proprietary information and the like; and/or
- Protection of other Commonwealth material and personal information."

Notes for Complying with the Order

1. For the purpose of this report the previous 12 month period has been determined as the 12 month period from 1 January 2020 to 31 December 2020.
2. This list does not include details of contracts the disclosure of which would be in breach of the Privacy Act 1988.
3. All values are GST inclusive.

Estimated cost of Complying with the Order

It is estimated that the cost of preparing the list for this period in accordance with the Senate Order is \$200.00 and the method used to estimate the cost of complying with this order is: per hour staff level.

Contractor	Subject Matter	Amount of consideration	Start Date	Anticipated End Date	Whether the contract contains provisions requiring the parties to maintain confidentiality of any of its provisions (Yes/No) ****	Whether the contract contains other requirements of confidentiality (Yes/No)*****	Reason(s) for Confidentiality
Ernst & Young	Development of web-based platform to enhance accessibility and presentation of AUASB's standards	\$159,555	21/8/20	12/12/20	No	No	