

## Senate Order for Entity Contracts Listing relating to the period 1 January 2022 – 31 December 2022

Pursuant to the Senate Order for entity contracts, the following table sets out contracts entered into by National Housing Finance and Investment Corporation (NHFIC) which provide for a consideration to the value of A\$100,000 or more (GST inclusive) and which:

- a. have not been fully performed as at 31 December 2022; or
- b. which have been entered into during the 12 months prior to 31 December 2022.

### General Confidentiality Provisions

Most of 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 reasons for including such clauses include:

- a. ordinary commercial prudence that requires protection of trade secrets, proprietary information and the like; and/or
- b. protection of other Commonwealth material and personal information.

The accountable authority of NHFIC has assured that the listed contracts do not contain any inappropriate confidentiality provisions.

### Contract Details

	Contractor	Subject matter	Amount of consideration AUD (incl. GST)	Start date	Anticipated end date	Whether contract contains provisions requiring the parties to maintain confidentiality of any of its provisions (Y/N)	Reason(s)	Whether contract contains other requirements of confidentiality (Y/N)	Reason(s)
1	Australian National Audit Office	External audit	\$100,000+	04/03/22	Ongoing	N	N/A	Y	CS and TS
2	Keystart Scheme Management Pty Ltd	Service provider - Home Guarantee Scheme	\$398,750	02/12/20	02/12/23	N	N/A	Y	CS
3	Operations & Technology Group Pty Limited	IT infrastructure and support services	\$832,793	12/12/19	12/12/23	N	N/A	Y	CS

	Contractor	Subject matter	Amount of consideration AUD \$ (incl GST)	Start date	Anticipated end date	Whether contract contains provisions requiring the parties to maintain confidentiality of any of its provisions (Y/N)	Reason(s)	Whether contract contains other requirements of confidentiality (Y/N)	Reason(s)
4	S&P Global Ratings Australia Pty Ltd	Credit rating services	\$452,863	07/05/21	06/05/23	N	N/A	Y	CS
5	DXC Eclipse Pty Limited	IT licensing and development services	\$116,936	26/03/19	Ongoing	N	N/A	Y	CS
6	DXC Eclipse Pty Limited	IT professional services	\$245,297	04/04/22	30/06/22	N	N/A	Y	CS
7	Cassen Executive Consulting	HR consultancy	\$208,560	01/07/22	23/12/22	N	N/A	Y	CS
8	Moore Advisory Holdings Pty Ltd	Professional advisory services	\$186,532	01/07/22	23/12/22	N	N/A	Y	CS
9	PricewaterhouseCoopers	Financial advisory and research services	\$110,639	11/02/22	31/12/22	N	N/A	Y	CS
10	PricewaterhouseCoopers	Financial advisory services	\$122,387	16/05/22	08/07/22	N	N/A	Y	CS
11	Deloitte Touche Tohmatsu	Financial advisory services	\$128,370	30/05/22	30/07/22	N	N/A	Y	CS
12	Paxon Group Pty Ltd	Professional advisory services	\$100,000+	22/07/22	22/01/23	N	N/A	Y	CS
13	Macro Strategy Advisors Pty Ltd	Research services	\$100,000+	17/04/22	16/04/23	N	N/A	Y	CS
14	King & Wood Mallesons	Legal services	\$100,000+	13/07/22	23/12/22	N	N/A	Y	CS
15	Ernst & Young	Bond advisory services	\$105,820	01/06/22	01/09/22	N	N/A	Y	CS

16	Rajewszczyzna Pty Ltd	Corporate affairs	\$160,138	26/04/22	23/12/22	N	N/A	Y	CS
17	Digital Garden Pty Ltd	Website development	\$135,561	14/03/22	31/12/22	N	N/A	Y	CS
18	McGrathNicol Advisory	Internal audit	\$100,000+	28/05/19	31/12/23	N	N/A	Y	CS and TS
19	K Robinson	Professional advisory services	\$106,892	04/01/22	30/06/22	N	N/A	Y	CS

Key	Commentary / Reasons / Details
\$100,000+	No express value attributed to the relevant contract, however a considered view indicates that the value will exceed A\$100,000 (GST inclusive) for the term of that Contract
CS	Disclosure would reveal commercially sensitive information and pricing or would reveal information about the contractor's internal costing or its profit margin
TS	Disclosure would reveal trade secrets which are judged to have the potential to cause detriment to the contractor
PI	Disclosure would be contrary to the public interest
SS	Disclosure would be contrary to statutory secrecy provisions
PA	Disclosure would be contrary to the Privacy Act
Other	Other

*Estimated cost of complying with this Order: \$A2,000*

*Basis of method used to estimate the cost: Salary costs for staff time on data collection, management and administrative support relating to preparing the Senate Order and costs for obtaining relevant advice.*