

## Senate Order for Entity Contracts Listing relating to the period 1 July 2022 – 30 June 2023

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 30 June 2023; or
- b. which have been entered into during the 12 months prior to 30 June 2023.

### 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+	08/05/19	Ongoing	N	N/A	Y	CS and TS
2	Accenture Australia Pty Ltd	IT Advisory Services	\$726,000	24/04/23	1/07/2023	N	N/A	Y	CS and TS
3	Accenture Australia Pty Ltd	IT Advisory Services	\$248,785	22/05/23	16/06/23	N	N/A	Y	CS and TS
4	Cassen Executive	HR Consultancy	\$207,720	09/01/23	30/06/23	N	N/A	Y	CS

5	Deloitte Touche Tohmatsu	Data Advisory Services	\$209,000	08/05/23	30/06/23	N	N/A	Y	CS
6	Elmo	HR Administration	\$115,410	01/05/23	30/04/26	N	N/A	Y	CS
7	Ian Shaw	Advisory Services	\$104,800	03/01/23	17/06/23	N	N/A	Y	CS
8	McGrathNicol Advisory	Internal audit	\$100,000+	28/05/19	31/12/23	N	N/A	Y	CS and TS
9	Morphosis Holdings Pty Ltd	Advisory Services	\$116,655	23/11/22	19/05/23	N	N/A	Y	CS
10	Macquarie Capital Australia	Advisory Services	\$443,658	15/04/23	15/06/23	N	N/A	Y	CS and TS
11	Marsh Pty Ltd	Insurance brokerage services and insurance	\$450,368	31/12/22	31/12/23	N	N/A	N	N/A
12	Moore Advisory Holdings	Advisory Services	\$186,532	01/07/22	23/12/22	N	N/A	N	N/A
13	Moore Advisory Holdings	Advisory Services	\$185,863	09/01/23	30/06/23	N	N/A	N	N/A
14	Nous Group Pty/Ltd	Advisory Services	\$228,109	9/02/23	1/07/23	N	N/A	Y	CS and TS
15	Nous Group Pty/Ltd	Advisory Services	\$110,000	07/04/23	05/05/23	N	N/A	Y	CS and TS
16	Operations & Technology Group Pty Limited	IT infrastructure and support	\$1,075,692	12/12/19	12/12/23	N	N/A	Y	CS
17	Paul Vevers Consulting	Advisory Services	\$219,957	04/08/22	30/06/23	N	N/A	Y	CS
18	Paxon Group	Advisory Services	\$420,956	22/07/22	22/01/23	N	N/A	Y	CS

19	Paxon Group	Advisory Services	\$245,730	01/11/22	Ongoing	N	N/A	Y	CS
20	Paxon Group	Advisory Services	\$421,376	01/04/23	30/06/23	N	N/A	Y	CS
21	PricewaterhouseCoopers	Advisory Services	\$192,500	28/04/23	05/05/23	N	N/A	Y	CS
22	PricewaterhouseCoopers	Reporting Development Services	\$159,500	14/12/22	30/06/23	N	N/A	Y	CS
23	PricewaterhouseCoopers	Advisory Services	\$204,421	12/01/22	31/07/23	N	N/A	Y	CS
24	Rajewszczyzna Pty Ltd	Corporate Affairs	\$262,884	26/04/22	ongoing	N	N/A	Y	CS
25	Right Lane Consulting	Advisory Services	\$108,051	18/04/23	30/06/23	N	N/A	Y	CS
26	S&P Global Ratings Australia Pty Ltd	Credit Rating Services	\$779,788	19/02/23	18/02/25	N	N/A	Y	CS
27	Thesoco Pty Ltd	Power Platform Services	\$198.445	20/01/23	Ongoing	N	N/A	Y	CS

Key	Commentary / Reasons / Details
\$100,000+	No express value attributed to the relevant contract, however a considered view indicates 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.*