

Senate Order for Entity Contracts Listing relating to the period 1 January 2023 – 31 December 2023

Pursuant to the Senate Order for entity contracts, the following table sets out contracts entered into by Housing Australia 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 2023; or
- b. which have been entered into during the 12 months prior to 31 December 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 Housing Australia 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	Accenture Australia Pty Limited	IT advisory services	\$726,000	24/04/23	01/07/23	N	N/A	Y	CS and TS
3	Accenture Australia Pty Limited	IT development services	\$248,785	22/05/23	16/06/23	N	N/A	Y	CS and TS
4	Accenture Australia Pty Limited	IT development services	\$565,350	19/06/23	14/08/23	N	N/A	Y	CS and TS
5	Accenture Australia Pty Limited	IT development services	\$201,328	14/08/23	8/09/23	N	N/A	Y	CS and TS

6	Accenture Australia Pty Limited	IT development services	\$504,200	11/09/23	30/10/23	N	N/A	Y	CS and TS
7	Accenture Australia Pty Limited	IT development services	\$546,707	27/12/23	19/03/24	N	N/A	Y	CS and TS
8	Accenture Australia Pty Limited	IT development services	\$132,000	23/11/23	23/12/23	N	N/A	Y	CS and TS
9	Cassen Executive Consulting	HR consultancy	\$197,160	09/01/23	30/06/23	N	N/A	Y	CS
10	Cassen Executive Consulting	HR consultancy	\$221,760	01/07/23	31/12/23	N	N/A	Y	CS
11	Clayton Utz	Legal advisory services	\$1,246,030	30/10/23	30/06/24	N	N/A	Y	CS
12	Commonwealth Bank of Australia and Westpac Bank	Joint lead managers to assist with bond issuance	\$691,657	10/11/23	10/11/23	N	N/A	Y	CS
13	Data#3 Limited	IT license	\$124,262	01/07/23	01/06/24	N	N/A	Y	CS
14	Deloitte Touche Tohmatsu	Data advisory services	\$209,000	08/05/23	30/06/23	N	N/A	Y	CS
15	Deloitte Touche Tohmatsu	Project Management Office consultancy	\$325,893	03/07/23	22/12/23	N	N/A	Y	CS
16	Deloitte Touche Tohmatsu	Advisory services	\$264,278	17/11/23	31/01/24	N	N/A	Y	CS
17	Deloitte Touche Tohmatsu	Advisory services	\$314,966	23/10/23	31/01/24	N	N/A	Y	CS
18	ELMO Software Limited	HR administration	\$115,410	01/05/23	30/04/26	N	N/A	Y	CS
19	Ernst and Young	Advisory services	\$1,375,199	30/10/23	30/06/24	N	N/A	Y	CS
20	Ernst and Young	Compliance services	\$110,971	22/05/23	30/06/25	N	N/A	Y	CS
21	Ernst and Young	Compliance services	\$111,419	01/07/23	30/09/23	N	N/A	Y	CS

22	Frecklington Advisory	Advisory services	\$168,960	01/11/23	29/03/24	N	N/A	Y	CS
23	FUJIFILM MicroChannel Services Pty Ltd	IT Implementation services	\$286,000	09/11/23	01/05/24	N	N/A	Y	CS and TS
24	I. Shaw	Advisory services	\$104,800	03/01/23	17/06/23	N	N/A	Y	CS
25	King and Wood Mallesons	Legal advisory services	\$264,882	03/07/23	22/12/23	N	N/A	Y	CS
26	Macquarie Capital (Australia) Limited	HAFF advisory services	\$443,658	15/04/23	15/06/23	N	N/A	Y	CS and TS
27	McGrathNicol Advisory	Internal audit	\$100,000+	28/05/19	31/12/23	N	N/A	Y	CS and TS
28	Marsh Pty Ltd	Insurance brokerage services and insurance	\$450,368	31/12/22	31/12/23	N	N/A	N	N/A
29	Moore Advisory Holdings Pty Ltd	Advisory services	\$185,863	09/01/23	30/06/23	N	N/A	N	N/A
30	Nous Group Pty Ltd	Advisory services	\$228,109	09/02/23	01/07/23	N	N/A	Y	CS and TS
31	Nous Group Pty Ltd	Advisory services	\$110,000	07/04/23	05/05/23	N	N/A	Y	CS and TS
32	Nous Group Pty Ltd	Advisory services	\$121,440	08/05/23	08/06/23	N	N/A	Y	CS and TS
32	Nous Group Pty Ltd	Advisory services	\$103,400	08/05/23	08/06/23	N	N/A	Y	CS and TS
34	Nous Group Pty Ltd	Advisory services	\$248,820	29/10/23	22/12/23	N	N/A	Y	CS and TS
35	Paxon Consulting Group Pty Ltd	Advisory services	\$245,730	01/11/22	Ongoing	N	N/A	Y	CS
36	Paxon Consulting Group Pty Ltd	Advisory services	\$421,376	01/04/23	30/06/23	N	N/A	Y	CS
37	Paxon Consulting Group Pty Ltd	Advisory services	\$520,587	12/05/23	11/08/23	N	N/A	Y	CS

38	Paxon Consulting Group Pty Ltd	Advisory services	\$469,845	25/09/23	31/12/23	N	N/A	Y	CS
39	Paxon Consulting Group Pty Ltd	Advisory services	\$360,850	01/01/23	Ongoing	N	N/A	Y	CS
40	P. Anderson	Advisory services	\$247,500	06/11/23	31/03/24	N	N/A	Y	CS
41	PricewaterhouseCoopers	Advisory services	\$192,500	28/04/23	05/05/23	N	N/A	Y	CS
42	PwC Consulting Pty Ltd	Advisory services	\$201,616	12/01/23	30/06/23	N	N/A	Y	CS
43	PwC Consulting Pty Ltd	Advisory services	\$192,500	28/04/23	05/05/23	N	N/A	Y	CS
44	PwC Consulting Pty Ltd	Advisory services	\$107,581	01/04/23	30/06/23	N	N/A	Y	CS
45	Procure Group Pty Ltd	Advisory services	\$148,262	20/09/23	01/04/24	N	N/A	Y	CS
46	Rajewszczyzna Pty Ltd	Corporate affairs	\$262,884	26/04/22	Ongoing	N	N/A	Y	CS
47	Right Lane Consulting Pty Ltd	Advisory services	\$108,051	18/04/23	30/06/23	N	N/A	Y	CS
48	S&P Global Ratings Australia Pty Ltd	Credit rating services	\$425,145	19/02/23	18/02/25	N	N/A	Y	CS
49	Scyne Advisory Pty Ltd	Advisory services	\$104,108	28/08/23	30/11/23	N	N/A	Y	CS
50	Sparke Helmore	Legal advisory services	\$120,065	04/09/23	22/12/23	N	N/A	Y	CS
51	Thesoco Pty Ltd	IT development services	\$198,445	20/01/23	Ongoing	N	N/A	Y	CS
52	Thesoco Pty Ltd	IT advisory services	\$199,056	20/01/23	31/08/23	N	N/A	Y	CS
53	Thesoco Pty Ltd	IT advisory services	\$199,056	01/09/23	31/03/24	N	N/A	Y	CS

53	Thesoco Pty Ltd	IT advisory services	\$199,056	01/09/23	31/12/23	N	N/A	Y	CS
----	-----------------	----------------------	-----------	----------	----------	---	-----	---	----

54	Thesoco Pty Ltd	IT advisory services	\$226,280	15/12/23	31/07/24	N	N/A	Y	CS
55	Trio Property Group Pty Ltd	Advisory services	\$185,460	23/10/23	05/04/24	N	N/A	Y	CS
56	ZSI Pty Ltd	Advisory services	\$228,800	30/10/23	31/05/24	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.