

Disclosure of Class 1 Contracts

Name of Contract	Internal Audit Services
Tender Number	RFT 2018/020
Successful Tenderer	KPMG 2018/020
Address of Tenderer	Tower 3, 300 Barangaroo Avenue, Sydney NSW 2000
Sub Contractors	N/A
Contract Commencement Date	02/08/2018
Duration of Contract	3 years with 2 x 1 year extensions available
Description of Goods/Services/ Consultancy	Services
Tendered Amount	Estimated \$300,000.00 (inc gst) p.a.
Provisions for Variation to the Amount	N/A
Provisions for Renegotiation	N/A
Method of Tender	Schedule F1, Tender Form Schedule F2, Departures and Qualifications Schedule F3, Business Information Schedule F4, Financial Information Schedule F5, Performance Information Schedule F7, Quality Assurance Schedule F8, Work Health and Safety Schedule F10, Personnel Schedule F11, Subcontractors Schedule F12, Conflict of Interest and Fair Dealing Declaration Schedule F13, Insurances Schedule F14, Proposed Methodology Schedule F18, Schedule of Fees
Criteria of Tender Evaluation	Request of Tender
Provision for Operational and Maintenance Services	N/A