

SENATE ORDER FOR ENTITY CONTRACTS LISTING RELATING TO THE PERIOD 1 JANUARY 2018 – 31 DECEMBER 2018

Senate Order

Pursuant to the Senate Order for entity contracts the following table sets out contracts entered into by the 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 2018, or
- (b) which have been entered into prior to 31 December 2018.

Please see further contract details set out in the Schedule below. Note NHFIC commenced operations on 30 June 2018.

“General” Confidentiality Provisions

Certain contracts 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.

Based on the information available as a result of reasonable enquiries undertaken by officers in NHFIC, the listed contracts do not contain any inappropriate confidentiality provisions.

SCHEDULE

Contract Details

	Contractor	Subject matter	Amount of consideration (estimate) AUD\$	Start date	Anticipated end date	Whether contract contains provision 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	Media and government relations services – contract with Wells Haslem Mayhew	Provision of media and government relations services for NHFIC, as required, and providing a member of optional training courses for NHFIC (Executive) staff and Board on media and government relations.	Up to \$110,000 over the course of the contract (on a fee for service basis)	**16 July 2018	16 July 2019	N	N/A	Y	CS
2	Efic – Service Level Agreement	Efic to assist NHFIC with establishment services (e.g. marketing, website; governance; compliance; and other services)	*\$100,000+	**1 June 2018	1 June 2019	N	N/A	Y	CS

	Contractor	Subject matter	Amount of consideration (estimate) AUD\$	Start date	Anticipated end date	Whether contract contains provision 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)
		and operational services (including both transaction and management services, and ongoing services such as ICT, market, loan administration and payment services).							
3	Accounting and business advisory services – KPMG	Provision of accounting and business advice related to the operations of NHFIC.	*\$100,000+	21 August 2018	Ongoing	N	N/A	Y	CS
4	Origination services – Pacific Capital	Provision of origination services.	*\$100,000 +	11 September 2018	11 March 2019	N	N/A	Y	CS
5	Ellington Savage	Recruitment agency	*\$100,000 +	31 October 2018	Ongoing	N	N/A	Y	CS
6	Korn Ferry	Recruitment agency	*\$100,000 +	15 August 2018	Ongoing	N	N/A	Y	CS
7	Oceans Group Search and Selection Pty Ltd	Recruitment agency	*\$100,000 +	October 2018	Ongoing	N	N/A	Y	CS
8	Australian Government Solicitor (AGS)	Legal advice and services in relation to establishment activities and ongoing operations of NHFIC	*\$100,000 +	6 September 2018	28 June 2019	N	N/A	Y	CS
9	Oak House Consulting	Development of credit principles and policies; work to support credit assessments; advice on supporting documentation for BA and NHIF and related work.	\$144,583	**18 June 2018	31 August 2018	N	N/A	Y	CS
10	King and Wood Mallesons	Provision of legal services.	*\$100,000+	11 September 2018	30 June 2019	N	N/A	Y	CS

Key	Commentary / Reasons / Details
*\$100,000 +	No express value attributed to the relevant contract, but considered view of the relevant contract will exceed A\$100,000 (GST inclusive) for the term of that contract
**	Novated contract from Commonwealth of Australia as represented by The Treasury
CS	Disclosure would reveal commercially sensitive information and pricing or would reveal the contractor's internal costing information or information about its profit margin

Key	Commentary / Reasons / Details
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
Others	Others

Estimated cost of complying with this Order: A\$2,000

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