

2019 SENATE ORDER FOR ENTITY CONTRACTS LISTING RELATING TO THE PERIOD 1 JULY 2018 TO 30 JUNE 2019

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 30 June 2019, or
- (b) which have been entered into prior to 30 June 2019.

Please see further contract details set out in the Schedule below.

“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.

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

SCHEDULE

Contract Details

	Contractor	Subject matter	Amount of consideration 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	Wells Haslem Mayhew	Provision of media and government relations services for NHFIC, as required and providing a number of optional training courses for NHFIC (Executive) staff and Board on	Up to \$110,000	**16 July 2018	16 July 2019	N	N/A	Y	CS

		media and government relations							
2.	Export Finance Australia – Service Level Agreement	Export Finance to assist NHFIC with establishment services (e.g. marketing, website, governance, compliance, and other services) and operational services (including both transaction and management services and ongoing services such as ICT, market, loan administration and payment services)	*\$100,000+	**1 June 2019	30 June 2020	N	N/A	Y	CS
3	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	Pacific Capital	Provision of origination services	*\$100,000 +	11 September 2018	11 March 2019 (extension period is 6 months from the end date)	N	N/A	Y	CS
5	Ellington Savage	Recruitment services	*\$100,000 +	12 June 2018	Ongoing	N	N/A	Y	CS
6	Australian Government Solicitor	Legal advice and services in relation to establishment activities and ongoing operations of NHFIC	*\$100,000 +	6 September 2018 (extension 1 July 2019)	Ongoing	N	N/A	Y	CS
7	Oak House Consulting	Development of credit principles and policies; work to support credit assessments; advice on supporting documentation for AHBA and NHIF related work	\$144,583	**18 June 2018	31 August 2018	N	N/A	Y	CS

8	King and Wood Malesons	Provision of legal services	\$100,000+	11 September 2018	Ongoing	N	N/A	Y	CS
9	PcR Consulting Pty Ltd	Professional services	*100,000+	9 January 2019	30 September 2019	N	N/A	Y	CS
10	FJ Partners Pty Ltd	Professional services	*100,000+	22 March 2019	20 September 2019	N	N/A	Y	CS
11	Kellys Services Australia Pty Ltd	Recruitment services	*\$100,000+	14 March 2019	Ongoing	N	N/A	Y	CS
13	Australian National Audit Office	Auditing services	*\$100,000+	8 May 2019	Ongoing	N	N/A	Y	CS and SS
14	ASX Limited	Provision of securities custodian and paying agent services	*\$100,000+	29 Jan 2019	Ongoing	N	N/A	N	N/A
15	Comcare Australia	Insurance	*\$100,000+	27 Sep 2018	Ongoing	N	N/A	Y	CS
16	S&P Global Ratings Australia Pty Ltd	Credit ratings services	*\$100,000+	27 Sep 2018	Ongoing	N	N/A	Y	CS
17	DXC Eclipse Pty Ltd	IT services – licensing and development work	*\$100,000+	26 March 2019	Ongoing	N	N/A	N	N/A

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
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.