

Government Information (Public Access) Act 2009 – Class 1 Contract

KPMG

Name and address of the private sector contractor:

KPMG (ABN 51 194 660 183) (the “Consultant”)
Level 35 Tower Three, 300 Barangaroo Avenue
Sydney NSW 2000

Details of any related company that may be involved in carrying out the contractual obligations:

There are no related body corporates involved.

Date the contract became effective: 1 July 2025.

Duration of the contract: 3 years, expiring 30 June 2028.

Particulars of the project or goods or services to be provided under the contract:

Internal audit (the “Services”).

Estimated amount payable to the Consultant: \$ 1,628,595

Applicable variations to that amount: Fees may vary if the parties agree to a different mix allocation of fee rates, for subsequent reviews.

Any renegotiation provisions:

Modifications to the terms of the contract are only possible where they are agreed in writing by TCorp and the Consultant.

Method of seeking proposals and criteria for assessment, if appropriate:

The evaluation team selected the Consultant to provide the Service for the following reasons, considered as a whole:

- Price; and
- The Consultant’s known experience and capabilities.

Any provisions for payment to the contractor for operational or maintenance services:

Reasonable out of pocket expenses.

Note: The agreement owner has completed a supply chain risk assessment, which has been reviewed and accepted by Risk Management.