

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

PricewaterhouseCoopers

Name and address of the private sector contractor:

PricewaterhouseCoopers (ABN 52 780 433 757) (the “Consultant”)
One International Towers Sydney, Watermans Quay, Barangaroo
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 2022.

Duration of the contract: 3 years, expiring 30 June 2025.

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

Internal audit (the “Services”).

Estimated amount payable to the Consultant: \$1,734,820

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