



Class 1 Government Contract

1. Document Numbers	
D21/58738	
2. Name and Address of the contractor	
Name: Ernst & Young Address: The EY Centre, 200 George Street, Sydney NSW 2000	
3. Particulars of any related body corporate (within the meaning of the Corporations Act 2001 of the Commonwealth) in respect of the contractor, or any other private sector entity in which the contractor has an interest, that will be involved in carrying out any of the contractor's obligations under the contract or will receive a benefit under the contract	
N/A	
4. The date on which the contract became effective and the duration of the contract	
31/05/21	3 months
5. Particulars of the project to be undertaken, the goods or services to be provided or the real property to be leased or transferred under the contract	
Cyber Security Training and Awareness Programme - Develop and roll out a whole of Council cyber awareness and training program, review and validation of Council's Draft Cyber Security Framework. Undertake online training for all employees to increase cyber security awareness and develop and annual online cloud hosted compliance training module with reporting and undertake a Phishing Simulation to validate training and test cyber incident response procedures.	
6. The estimated amount payable to the contractor under the contract	
\$173,365.50 inc. GST	
7. A description of any provisions under which the amount payable to the contractor may be varied	
N/A	
8. A description of any provisions with respect to the renegotiation of the contract	
N/A	
9. In the case of a contract arising from a tendering process, the method of tendering and a summary of the criteria against which the various tenders were assessed	
An RFQ was carried out and assessment of submissions was conducted against the following: Technical criteria: <ul style="list-style-type: none"> • Understanding of requirements/proposal offering/value add • Proposed methodology and timeframe • Demonstrated experience and referees (past performance) • Capability and capacity, key personnel (including any subcontractors) Commercial criteria: <ul style="list-style-type: none"> • Total price 	
10. A description of any provisions under which it is agreed that the contractor is to receive payment for providing operational or maintenance services	
N/A	