



Class 1 Government Contract

1. Document Numbers	
D20/64457	
2. Name and Address of the contractor	
Name: Grant Thornton Australia Limited Address: Level 17, 383 Kent 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	
14 July 2020	Three years, with two by 12 month options to extend
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	
Internal Audit Services for the Waverley Council	
6. The estimated amount payable to the contractor under the contract	
\$625,350.00 including 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	
<p>Select tender via Local Government Procurement Contract LGP218</p> <p>Criteria:</p> <ul style="list-style-type: none"> • Experience in the delivery of Internal Audit Function to Local Government; • Key Personnel qualifications, skills and experience; • Implementation plan, program; • Lump Sum Fee; • Work Health and Safety; • Financial and commercial trading integrity including insurances. 	
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	