

Australian National Audit Office Access Clauses

The following table provides details on contracts let during 2008-09 of \$100,000 or more (inclusive of GST) that did not provide the standard Australian National Audit Office access clause and the reason for non-compliance.

Name of contractor	Purpose	Contract value 2008-09	Reason for non-compliance
Absolute Maintenance & Technical Solutions	Equipment maintenance at Willis Island	\$160,000	B
Badge Constructions	Construction of Serpentine Radar	\$859,000	B
United Kingdom Meteorological Office	Licence for use of European Centre for Medium-Range Weather Forecasts (ECMWF) data and products	\$135,617	D
CC Pines Pty Ltd	Sydney Doppler radar construction	\$660,000	B
East Coast Maritime Pty Ltd	Charter vessel to Willis Island	\$100,000	A
First Choice Conveyancing	Purchase of staff house, Broome	\$780,000	B
Gem Construction	Darwin Regional Office fit-out	\$156,000	B
Haden Engineering	Perth Data Centre upgrade	\$110,000	B
Hansen Yuncken	Adelaide Airport upgrade	\$135,000	B
IBM Australia Ltd	Maintenance charges	\$156,000	B
IBM Australia Ltd	Maintenance charges	\$153,000	B
IOC/UNESCO	Contributions to the IOC Secretariat for ICG/IOTWS	\$400,000	C
Keith J. Sutton	Construction costs at Ceduna Meteorological Office	\$1,400,000	B
Marine & Civil Construction Pty Ltd	ATWS installation at Cape Cuvier	\$178,000	B
McMahon Mining Services Pty Ltd	Supply of radar towers at Ceduna, Albany and Geraldton	\$1,300,000	B
National Infrastructure	East Sale profiler	\$446,000	B
NEC Australia Pty Ltd	SX6 Maintenance	\$891,000	B
NEC Australia Pty Ltd	SX6 maintenance	\$623,700	B
NOAA	Ship charter for deployment of deep ocean buoy in Coral Sea	\$440,000	B
Norbuilt	Construction costs at Darwin Airport	\$129,000	A
Norbuilt	Darwin Airport radar upgrade	\$108,000	A
SAP Australia Pty Ltd	Maintenance agreement	\$263,204	A
Toll Transitions	Storage and removal	\$108,604	A
Tyco Australia Pty Ltd	Supply of cabinets	\$127,435	B
World Meteorological Organization	Australian Government contribution for 2009	\$1,403,543	C

Non-mandatory standard access clauses have been developed for inclusion in tender documentation and contracts to provide staff from the Australian National Audit Office and the Bureau access to information held by contractors, including third-party subcontractors for the purpose of audits. For details of standard clauses to provide ANAO access to Contractors' information refer to: <http://www.finance.gov.au/publications/anao-access-to-contractor-information/index.html>

Non-compliance reasons:

- A The standard access clauses were not included (as per above link), however the requirements of the standard access clauses were covered under other clauses.
- B Extension of existing agreement; vendor terms and conditions accepted.
- C Contribution based on international obligation (through United Nations).
- D Software licence agreement (drafted overseas).