

CY 2020 SENATE ORDER FOR ENTITY CONTRACTS LISTING RELATING TO THE PERIOD 1 January 2021 to 31 December 2021

Pursuant to the Senate Order for Entity Contracts the following table sets out contracts entered into by Coal Mining Industry (Long Service Leave Funding) Corporation which provide for a consideration to the value of \$100,000 or more (GST inclusive) and which:

- a. have not been fully performed as at 31 December 2021, or
- b. which have been entered into during the 12 months prior to 31 December 2021.

All contracts listed contain confidentiality provisions of a general nature that are designed to protect the confidential information of the parties that may be obtained or generated in carrying out the contract.

The reasons for including such clauses include:

- a. ordinary commercial prudence that requires protection of trade secrets, proprietary information and the like; and/or
- b. protection of other Commonwealth material and personal information.

Confidentiality reason codes:
IC: Internal costing/profit Disclosure would reveal the contractor's internal costing information or information about information its profit margin.
PA: Privacy Act Disclosure would be contrary to the Privacy Act 1988.
PI: Public Interest Disclosure would be contrary to public interest.
TS: Trade Secrets/IP Disclosure would reveal intellectual property or trade secrets that are judged to have the potential to cause detriment to the contractor
OT: Other If this code is entered, a free text description of the reason is to be provided

CONTRACTOR	SUBJECT MATTER	Amount of Consideration (\$)	Commencement Date	Anticipated End Date	Whether Contract Contains Provisions Requiring the Parties to Maintain Confidentiality of any of its Provisions (Y/N)	Whether the Contract Contains 'Other Requirements of Confidentiality' (Y/N)	Reasons for Confidentiality
Colliers International (ACT) Pty Ltd	Level 3 Lease, Outgoings & Car Park Spaces (10 year lease + 3.5% increases annually)	\$ 6,862,892	1/03/2019	28/02/2029	N	N	N/A
Frontier Advisors Pty Ltd	Investment consulting services	\$ 2,795,696	1/05/2019	30/04/2024	N	N	N/A
SFDC Australia Pty Ltd	Customer Relationship Management system licensing fees based on contract	\$ 1,718,125	5/11/2018	4/11/2022	N	N	N/A
State of Matter Consulting Pty Ltd	Project delivery framework review and capability uplift	\$ 908,302	9/11/2020	8/07/2022	N	N	N/A
CyberCX Pty Ltd	Technology infrastructure deployment for new office	\$ 569,083	11/11/2021	10/11/2022	N	N	N/A
Corrs Chambers Westgarth	Legal Advice (based on CY2021 actuals)	\$ 469,596	1/01/2021	31/12/2021	N	N	N/A
JPMorgan Investor Services	Portfolio Custodian Fees (based on CY2021 actuals)	\$ 450,168	1/01/2021	31/12/2021	N	N	N/A
CyberCX Pty Ltd	Cybersecurity consultant	\$ 442,945	31/07/2020	31/12/2023	N	N	N/A
DST Bluedoor Pty Ltd	Licencing Fees (based on CY2021 actuals)	\$ 395,360	1/01/2021	31/12/2021	N	N	N/A
Amazon Web Services Inc.	AWS support services (based on CY2021 actuals)	\$ 374,657	1/01/2021	31/12/2021	N	N	N/A
Newy Tech People	Recruitment fees (based on CY2021 actuals)	\$ 356,888	1/01/2021	31/12/2021	N	N	N/A
RecordPoint	Information management software	\$ 326,090	1/10/2021	30/09/2024	N	N	N/A
OnePath Life Limited	Insurances (FY prepaid coverage) Group Life, Salary Continuance, GSC and GL plans (based on CY2021 actuals)	\$ 311,517	1/01/2021	31/12/2021	N	N	N/A
Brennan IT Pty Ltd	IT equipment (based on CY2021 actuals)	\$ 288,378	1/01/2021	31/12/2021	N	N	N/A
BDO Services Pty Limited	Internal Audit Services (estimated)	\$ 251,845	16/12/2021	31/12/2025	N	N	N/A
Price Waterhouse Coopers	Consulting on LSL calculation review	\$ 250,000	18/12/2020	N/A	N	N	N/A
Diamond IT	IT equipment for new office	\$ 249,702	1/01/2021	31/12/2021	N	N	N/A
Ausure Insurance Newcastle Pty Ltd	Corporate and business insurances (based on CY2021 actuals)	\$ 224,579	1/01/2021	31/12/2021	N	N	N/A
Mantel Group Pty Ltd	IT Manage Service Partner (based on CY2021 actuals)	\$ 213,419	1/01/2021	31/12/2021	N	N	N/A
Ashurst Australia	Legal Advice (based on CY2021 actuals)	\$ 202,863	1/01/2021	31/12/2021	N	N	N/A
Frontier Software Pty Ltd	HR Management & payroll software (estimated)	\$ 200,000	15/10/2018	14/10/2022	N	N	N/A
Microsoft	Office 365 licensing and online services (based on CY2021 actuals)	\$ 196,684	1/01/2021	31/12/2021	N	N	N/A
ELMO Software Limited	HR software	\$ 184,294	1/11/2021	31/10/2024	N	N	N/A
Acuity Project Management Pty Ltd	Project management services	\$ 183,088	2/08/2021	3/08/2022	N	N	N/A
Davenport Campbell & Partners Pty Ltd	Interior design and fit out for new office	\$ 176,000	2/08/2021	7/03/2022	N	N	N/A
ERA CO Pty Ltd	Workforce consultancy	\$ 159,616	12/04/2021	12/04/2022	N	N	N/A
Puro People Pty Ltd	Recruitment fees (based on CY2021 actuals)	\$ 157,482	1/01/2021	31/12/2021	N	N	N/A
DST Bluedoor Pty Ltd	Consulting and project resourcing (based on CY2021 actuals)	\$ 149,133	1/01/2021	31/12/2021	N	N	N/A
Atlassian Pty Ltd	Software services	\$ 142,312	1/01/2021	31/12/2021	N	N	N/A
Ranbury Management Group Pty Ltd	Consulting fees	\$ 139,901	16/02/2021	31/07/2021	N	N	N/A
Judith Sellick Consulting Pty Ltd	Consulting fees (based on CY2021 actuals)	\$ 129,489	1/01/2021	31/12/2021	N	N	N/A
Mercer Consulting (Australia) Pty Ltd	Consulting fees (based on CY2021 actuals)	\$ 121,675	1/01/2021	31/12/2021	N	N	N/A
DBS Group Management Pty Ltd	Consulting fees	\$ 117,128	2/08/2021	4/03/2021	N	N	N/A
Forsythes Information Technology Unit Trust	IT equipment (based on CY2021 actuals)	\$ 113,305	1/01/2021	31/12/2021	N	N	N/A
BRS Learning Pty Ltd T/as Discover Learning Designs	Consulting fees	\$ 105,875	18/11/2021	30/09/2022	N	N	N/A