

## **Contract Register**

Class 1 Contract

DETAILS OF PARTIES TO THE CONTRACT	
Contractor Name	Grant Thornton
Contractor Address	Collins Square Tower 5, 727 Collins Street, Melbourne VIC 3008
Related Companies with Contractual Obligations	Nil
DETAILS OF THE CONTRACT	
Contract Number	200635
Contract Effective Date	01/07/2023
Contract Commencement Date	01/07/2023
Contract Term	3 years
Particulars of Goods or Services Provided	Internal Assurance Program Provision
Contract Value (ex)	\$693,000.00
ADDITIONAL CONTRACT DETAILS (if applicable)	
Provisions for Variations	In accordance with the contract.
Provisions for Renegotiation	Not applicable.
Tender Method	Local Government Procurement
Criteria against which Tenders were Assessed	Breadth of Expertise / Capacity to Meet Requirements / Value Added Services / Company Profile
Provisions for Operational or Maintenance Services	In accordance with the contract.
ADDITIONAL DETAILS FOR CLASS 2 AND 3 CONTRACTS	
Future Transfer of Assets between Council and Contractor	
Cost Benefit Analysis	
Public Sector Comparator	
Summary of Information used in Base Case Financial Model	
Apportioned Risk between Parties	
Significant Guarantees or Undertakings	
Key Elements of Contract	
CLASS 3 CONTRACTS	
Copy of Contract (Published in accordance with Section 31 of the GIPA Act)	