

## Senate Order for Entity Contracts Listing relating to the period 1 July 2024 – 30 June 2025

### Senate Order

Pursuant to the Senate Order for entity contracts the following table sets out contracts entered into by Northern Australia Infrastructure Facility (NAIF) which provide for a consideration to the value of A\$100,000 or more (GST inclusive) and which:

- a. have not been fully performed as at 30 June 2025, or
- b. which have been entered into during the 12 months prior to 30 June 2025.

Please see further contract details set out in the Schedule below.

### “General” Confidentiality Provisions

Certain contracts 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.

The accountable authority of NAIF has assured that the listed contracts do not contain any inappropriate confidentiality provisions.

## Schedule

### Contract Details

	Contractor	Subject matter	Amount of consideration (estimate) - (A\$)	Start date	Anticipated end date	Whether contract contains provision requiring the parties to maintain confidentiality of any of its provisions (Y/N)	Reason(s)	Whether contract contains other requirements of confidentiality (Y/N)	Reason(s)
1	Export Finance Australia	Service Agreement	~\$340,000+ per annum	05/04/2017	Ongoing	N	N/A	Y	CS
2	Australian Government Solicitor	Legal Services – ongoing corporate advice	*\$100,000 +	Not specified	Not specified	N	N/A	Y	CS
3	Australian National Audit Office (ANAO)	Audit Services	\$120,000 + per annum	06/04/2017	Ongoing	N	N/A	Y	CS
4	Executive Travel Management Pty Ltd	Travel management services	*\$100,000 +	01/12/2019	Ongoing	N	N/A	Y	CS and PA – personal information
5	Ashurst Australia	Legal Services	*\$100,000 +	01/07/2020	Ongoing	N	N/A	Y	CS
6	BrickTop Cairns Pty Ltd	Office Accommodation	\$614,000 over a 5 year period	01/11/2021	19/12/2026	Y	Others – protection of confidential information on premises	N	N/A

	Contractor	Subject matter	Amount of consideration (estimate) - (A\$)	Start date	Anticipated end date	Whether contract contains provision requiring the parties to maintain confidentiality of any of its provisions (Y/N)	Reason(s)	Whether contract contains other requirements of confidentiality (Y/N)	Reason(s)
7	Export Finance and Insurance Corporation (known as Export Finance Australia)	Office Accommodation	~ \$800,000 per annum over a 5 year period	01/07/2021	30/06/2026	Y	Others – protection of confidential information on premises	N	N/A
8	John O'Neil Consultancy	Consulting services	\$125,000 +	07/02/2022	31/12/2025	N	N/A	N	N/A
9	Regus Australia Management (Darwin) Pty Ltd	Office Accommodation	~\$100,000	15/06/2023	30/09/2025	N	N/A	N	N/A
10	EY	Audit & Advisory Services	~\$350,000	01/07/2023	30/6/2025	N	N/A	Y	CS
11	CyberCX	IT Advisory	~\$120,000	01/03/2024	ongoing	N	N/A	N	N/A
12	Wa Doula Support Pty Ltd	Resource sector technical consulting	\$100,000+	14/08/2023	31/12/2025	N	N/A	N	N/A
13	Data 3 Limited	IT Digital Transformation & Subscriptions	\$100,000	17/06/2025	30/06/2026	Y	Others - Project information shared by the Buyer with the Seller, as well as any data accessed by the Seller on or via the Buyer's systems, is considered confidential.	N	N/A
14	Xena IT Pty Ltd	IT Advisory	~\$120,000	13/01/2025	11/7/2025	N	N/A	N	N/A
15	Marrosan Nominees Pty Ltd	Office Accommodation	~\$342,000 over a 3 year period	01/07/2025	30/06/2028	Y	Others – protection of confidential information on premises	Y	Others – both the landlord and the tenant must keep the terms of the lease confidential and not disclose any information about the lease to third parties without the prior written consent of the other party
16	ION Services	IT Subscriptions	~\$323,000 AUD estimation, contract in USD over 4 years	01/07/2025	31/12/2028	Y	Others – Shall not use confidential information for any other purpose other than performing its obligations or enforcing its rights.	Y	Others - The receiving party is also prohibited from disclosing confidential information to any third party without the prior written consent of the disclosing party, except under certain conditions such as legal requirements.

	Contractor	Subject matter	Amount of consideration (estimate) - (A\$)	Start date	Anticipated end date	Whether contract contains provision requiring the parties to maintain confidentiality of any of its provisions (Y/N)	Reason(s)	Whether contract contains other requirements of confidentiality (Y/N)	Reason(s)
17	Certane CT Pty Ltd	Office Accommodation	~\$251,000 over a 3 year period	01/05/2025	30/04/2028	Y	Others – protection of confidential information on premises	Y	Others – parties must keep the terms of the deed and all information received from the other party confidential.

Key	Commentary / Reasons / Details
<b>*\$100,000 +</b>	No express value attributed to the relevant contract, but considered view of the relevant contract will exceed A\$100,000 (GST inclusive) for the term of that contract.
<b>CS</b>	Disclosure would reveal commercially sensitive information and pricing or would reveal the contractor's internal costing information or information about its profit margin.
<b>TS</b>	Disclosure would reveal trade secrets which are judged to have the potential to cause detriment to the contractor.
<b>PI</b>	Disclosure would be contrary to the public interest.
<b>SS</b>	Disclosure would be contrary to statutory secrecy provisions.
<b>PA</b>	Disclosure would be contrary to the Privacy Act.
<b>Others</b>	Others

Estimated cost of complying with this Order: A\$1,500.00 (Basis of method used to estimate the cost: Salary costs for staff time on data collection, management and administrative support relating to the production of the Senate Order and costs for obtaining relevant advice)