

**SUMMARY OF TENDER SUBMISSIONS**

Respondent & Description of Response	Is it Compliant? Yes or No	Comment Against Criteria	Evaluation Score	Price	Rank
		Scope and extent of audit and proposed audit methodology			
UHY Haines Norton All requirements have been met.	Yes	The audit methodology was comprehensive and addressed the critical aspects of the audit. The tasks for each of the compliance, performance and financial statement audits were addressed. Timing of audit visits, hours allocated to audit visits by each category of staff, attendance at audit committee meetings, attendance at the AGM of ratepayers and reporting were also addressed. The offer was subject to several limitations, with grant acquittals and attendance at more than one audit committee meeting per year not part of the standard scope of audit. In addition the AGM of ratepayers may be attended by a manager rather than partner.	80%	\$128,400	1
Grant Thornton Audit Pty Ltd All requirements have been met.		The audit methodology, although brief, generally addressed the critical items of the audit. The compliance, performance and financial statement audits were not described in detail, but were briefly addressed within the critical matters to be audited section of the response. The timing of audit visits, hours allocated to audits, attendance at audit committee meetings and reporting were all supplied. Attendance by an auditor at the AGM of ratepayers was not specifically addressed, however the Offer from Grant Thornton Audit Pty Ltd included regular meetings during the audit and partner availability assured at any time			