



Revised Proposal

Attachment 5.13.N.8

OCM ADMS Procurement Probity Report

PUBLIC

January 2019



Ausgrid

ADMS: Final Procurement Phases

October 2018



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[REDACTED]
General Manager
Asset Management
Ausgrid
Level 18, 570 George Street
SYDNEY NSW 2000

CC: [REDACTED]

Via email: [REDACTED]

2 October 2018

Dear [REDACTED]

Probity Report: Final Phases for procurement of an Advanced Distribution Management System (ADMS).

O'Connor Marsden & Associates (OCM) has been engaged to provide probity services to Ausgrid in accordance with our engagement letter of 28 August 2017. In this capacity, we have set out our probity report below on Ausgrid's evaluation process associated with the final stages of the procurement process, namely:

- Initial Solution Plan and Offer (ISPO);
- Joint Solution Design; and
- Final Solution Plan and Offer (FSPO).

This probity report follows on from the Probity Reports of September 2017 on the PreQualification Questionnaire and the down-selection recommendation, and the Proof of Concept phase in February 2018 for an Advanced Distribution Management System (ADMS) solution.

This Probity Report covers the period from 20 September 2018, the commencement of OCM's work on these phases, to the date of this report. Compliance with Ausgrid's applicable policies and guidelines during the conduct of procurement activities is the responsibility of Ausgrid. The objective of our role was to assist Ausgrid to identify, assess and manage probity risks arising during the procurement process such that compliance with applicable policies and guidelines is achieved in all material respects.

The advice provided in this report does not provide assurance as defined by the Australian Audit and Assurance Standards Board. We therefore have not expressed any form of audit or assurance opinion, and none should be inferred from any comments in the report.

Summary

Based on the work performed, OCM is not aware of any material probity risks which have not been identified, assessed and appropriate mitigation strategies adopted by Ausgrid to ensure ongoing compliance with the probity objectives set out in the scope .

If you require any further information or wish to clarify any matters, please contact me [REDACTED] on 1300 882 633.

Yours sincerely



[REDACTED]
Director
O'Connor Marsden & Associates

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About the Services

The services described in this document are of review and internal risk management nature only and are not intended to be of a financial services nature.

Further information in relation to the extent and nature of the procedures performed is detailed in the Statement of Responsibility in Appendix B.

Confidential - this document and the information contained in it are confidential and should not be used or disclosed in any way without our prior consent.

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