

# 20260506 Contract Management IA Consultation - Program and Technical Assurance Services for Indigo - Following Review

Wednesday, 6 May 2026 2:48 PM

**Meeting Date:** 06 May 2026 3:00PM-4:00PM

**Location:** Microsoft Teams Meeting

## **Documents:**

[2025-26.07 Contract Management - Engagement Plan DRAFT \(A7249298\)](#)

Link following finalisation:

[2025-26.07 Contract Management - Engagement Plan \(A7249298\)](#)

## **Participants**

s 47F - Internal Audit team member (KPMG)

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s 47F - AEC Indigo Governance and Assurance, Director and Contract Manager

s 47F - Internal Audit team member (KPMG)

s 47F - AEC Assurance team member acting on behalf of s 47F as the liaison between the AEC and KPMG, ensuring mitigation strategies are implemented for the Indigo contract.

## **Basic Notes:**

s 22

s 47F provided financial details regarding contractor rates and the contract negotiations as part of contract performance discussion.

s 47F reminded meeting of sensibilities regarding these details, s 47F moves the topic on.

s 47F keeping more vague, in terms of the vendor company and deals.

s 22

s 22