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Audit and Assurance No...

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17/04/2026

KPMG team was advised on 01/04 that accessing information on contract 004131 is not appropriate noting they also bid for this contract, due to COI concerns. To add assurance, s 22 reached out to FMIS Admin for a log report of KPMG users to information actioned in TechOne (attached).

20260417

GAU.AUDI...

Log indicates last access of contract 004131 was 27/03 at 1:45pm by s 47F FMIS Admin unable to determine extent of access, would need further consultation with TechOne provider.

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Q Search Notebooks

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Performance Notes

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