



Jason Masters Governance

Probity Advisory and Audit Overview

Jason has an exceptionally strong background in the area of Probity Services. He is a Fellow of the Institute of Internal Auditors, a Certified Fraud Examiner, a Member of the Chartered Institute of Purchasing and Supply and Facilities Management Australia and, providing the widest professional backgrounds for effective Probity Services. He is also a Member of the Australian Institute of Company Directors.

Jason's line management and procurement consulting experience adds a unique perspective and insights into his Probity service. He was the head of facilities and procurement for a multinational financial services company in ANZ. His strategic sourcing consulting to clients have included Cisco Systems, Getronics, GEAC Computers.

Probity Advising requires a high level of analytical skills covering the business case, procurement transaction activities, and recommendations as well as significant insights into people and their behaviour, all of which part of Jason's core skill competencies.

Clients have included:

Public Sector:

- **PTTC** - Electronic Ticketing System for Public Transport (Smartcard) - \$1.2b;
- **Cobbora UJV** - Long Term Fuel Coal Supply and Rail Spur - \$1.4b;
- **Department of Premier and Cabinet** – Corporate and Shared Services Reform (technology and consulting);
- **Integral Energy** - Business Process Outsourcing, Queensland Market Entry and Duel Fuel Supply (Gas);
- **Transport Construction Authority** –
 - Cost Advisors
 - Technical Advisors
 - Geotechnical Advisors
 - Contamination Advisors

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- Surveyors
- **Country Rail Infrastructure Authority** CRNC Project;
- **CountryEnergy**,
 - Asset Management System
 - PeopleSoft Upgrade
 - SMART (Person Down and Remote Mobile Systems access)
 - Property Sales
 - Probity Strategy
- **Cancer Institute NSW**
 - Grant Probity Review
 - Professorial Appointments
 - Translational Cancer Research Centres
- **Hills Shire Council** – Land Development Concept
- **Australian Solar Institute** - Grants
- **NSW Housing** - Review of Major Outsourcing Program;
- **NSW Health Support Services** - Review of Technology Procurement;
- **National Rail Corporation** - IT Outsourcing, IT Application Procurement (various), Wagon Maintenance, OneNation Rail Infrastructure Fund,
- **SWAHS** - Procurement Card Investigation.

Private Sector:

- **WorleyParsons/Evans & Peck**
 - Victorian Regional Rail Probity Response
 - Client Conflict Management Processes
 - Country Rail Infrastructure Conflict Management Compliance
- **Port Waratah Coal Service** – Tender Probity Audit
- **Intralinks** – System Design to support probity principles
- **Getronics** - Tender Probity Audits and Credit Card Investigations

Note:

Some of these Probity Assignments have been undertaken through business partners who have the contractual arrangement with the client.