From: Mulder, Joanne
To: s 47F ; s 22(1)(a)(ii) s 47F ; s 22(1)(a)(ii)
Cc: s 22(1)(a)(ii)
Subject: RE: Case Study #2 [SEC=UNCLASSIFIED]
Date: Wednesday, 8 April 2020 2:16:30 PM
Attachments: s 22(1)(a)(ii) -- Corporate info--- supply-competition-- URGENT--- Ventilator Taskforce SECUNCLASSIFIED.msg
Corporate info--- supply-competition-- URGENT--- Ventilator Taskforce SECUNCLASSIFIED.msg
supply-competition-- URGENT--- Ventilator Taskforce SECUNCLASSIFIED.msg
URGENT--- Ventilator Taskforce SECUNCLASSIFIED.msg

Hi s 47F and s 47F
Here is the information in relation to another lead that I would like to seek your assistance with. This is a VIP.
Thanks
Jo

UNCLASSIFIED

From: s 47F [mailto s 47F @au.ey.com]
Sent: Wednesday, 8 April 2020 1:27 PM
To: s 22(1)(a)(ii) ; s 47F ; s 22(1)(a)(ii)
Cc: Mulder, Joanne ; s 22(1)(a)(ii)
Subject: RE: Case Study #2 [SEC=UNCLASSIFIED]
Hi s 22(1)(a)(ii
The initial three steps of the screening process are:

- A "red flag" screen – this is to work out if any of the players have suddenly sprung up, appear to not ordinarily work in this segment, presence of any adverse action from regulators etc
- Business overview, regulatory and financial screen - How big is the organisation, do they have experience in this segment and what regulatory accreditations do they appear to have?
- HSE, Governance, Supply Chain – with input from the suppliers we need to understand and assess the size/scale of their operation and understand how whether they are the type of business that Gov't wants to deal with (eg. Governance, child-labour laws etc).

Part of this process is also *attempting* to (quickly) understand who

- Government will be placing an order on
- the Government will be paying
- will manufacture/supply the goods
- will take title of it once it lands in Australia or when it leaves the factory
- has or will be gaining TGA approval (may not be required for all cases)
- will warranty the goods
- will provide service and spare parts.

What time is good for you this afternoon to replay back to you what I think the current state of the "deal" is so that we don't waste too much time screening the wrong players?
s 47F

s 47F | Director | Advisory
Ernst & Young
Direct: s 47F @au.ey.com

From: s 22(1)(a)(ii) @industry.gov.au>
Sent: Wednesday, April 8, 2020 12:47 PM
To: s 47F @au.ey.com>; s 47F @au.ey.com>; s 22(1)(a)(ii) @au.ey.com>

Cc: Mulder, Joanne <s 47F @industry.gov.au>
Subject: Case Study #2 [SEC=UNCLASSIFIED]
Hi s 22(1)(a)(ii) ,
Here is the second case – this is very much a live one as s 22(1)(a)(ii) is calling/texting today on a new offer. Urgent action would be much appreciated.
Can I also confirm in regards to the vetting – it will be EY that reaches out the proposed vendor when more information might be required/needed?
Please let me know if you require further information.
Kind Regards,
s 22(1)(a)

Date of Contact	Actions
27 March	s 22(1)(a)(ii)
28 March	
29 March	
30 March	
31 March	
1 April	
3 April	

s 22(1)(a)(ii)

s 22(1)(a)(ii)

@industry.gov.au

Department of Industry, Science, Energy and Resources | www.industry.gov.au
Supporting economic growth and job creation for all Australians

UNCLASSIFIED

UNCLASSIFIED

NOTICE - This communication contains information which is confidential and the copyright of Ernst & Young or a third party. This email may also contain legally privileged information. Confidentiality and legal privilege attached to this communication are not waived or lost by reason of mistaken delivery to you.

This email is intended to be read or used by the addressee only. If you are not the intended recipient, any use, distribution, disclosure or copying of this email is strictly prohibited without the authority of Ernst & Young. Please delete and destroy all copies and telephone Ernst & Young on 1800 655 717 immediately.

Any views expressed in this communication are those of the individual sender, except where the sender specifically states them to be the views of Ernst & Young. Except as required by law, Ernst & Young does not represent, warrant and/or guarantee that the integrity of this communication has been maintained nor that the communication is free of errors, virus, interception or interference. If this communication is a "commercial electronic message" (as defined in the Spam Act 2003) and you do not wish to receive communications such as this, please forward this communication to unsubscribe@au.ey.com.

Ernst & Young's liability is limited by a scheme approved under professional standards legislation.

From: s 47F
To: s 47F ; s 22(1)(a)(ii)
Subject: RE: Existing supplier review - next steps
Date: Tuesday, 21 April 2020 1:59:45 PM
Attachments: image001.png
image002.gif

Hi s 47F ,
Thanks for this, and setting out..

s 47F | Partner | Global Leader, Citizen Intelligence Solution | Advisory
Ernst & Young
s 47F @au.ey.com

From: s 47F
Sent: Tuesday, April 21, 2020 12:17 PM
To: s 22(1)(a)(ii) ; s 47F ; s 22(1)(a)(ii)
Subject: Existing supplier review - next steps
Hi All,
We'll need to have a few things in place before we can kick this off,

1. Prioritisation, we'll want to ramp this up so we can refine our approach and manage bandwidth of gov people - s 47F
2. High level process description and update to the template for existing supplier details - s 22(1)(a)(ii) **– in process**
3. Some standard comms because on the process. Why do we need this information? Why now? What happens if suppliers don't comply – s 22(1)(a)(ii)
4. Kick-off sessions with DoH and DISER people, this is probably best done by Taskforce/category – makes sense to also start with ventilators and associated equipment – s 22(1)(a)(ii)
5. Develop framework to understand and assess risks of end-to-end supply chain, particularly for logistics, quality management and product acceptance - s 22(1)(a)(ii)
6. Develop storyboard for a 2-3 page vendor assessment – All

s 47F

s 47F | Director | Advisory
Ernst & Young
Direct: s 47F @au.ey.com

From: s 22(1)(a)(ii) @au.ey.com>
Sent: Tuesday, April 21, 2020 11:50 AM
To: Health Procurement Support <healthprocurementsupport@au.ey.com>
Cc: s 47F @au.ey.com>; s 22(1)(a)(ii) @au.ey.com>; s 22(1)(a)(ii) @au.ey.com>
Subject: FW: Contracts and Due Diligence information as requestd [SEC=OFFICIAL]
First batch of contracts have come through. Note, no warranty info for case HO73.

From: s 22(1)(a)(ii) @health.gov.au>
Sent: Tuesday, April 21, 2020 11:31 AM
To: s 22(1)(a)(ii) @au.ey.com>; s 47F @au.ey.com>
Subject: RE: Contracts and Due Diligence information as requestd [SEC=OFFICIAL]
Good morning again
I have attached the start of the contracts for you to look at with as much information as I could find.

Please let me know if your require more and I will do my best to find it

s 22(1)(a)(ii)	
H073 AEONMED- s 22(1)(a)(ii) - no warranty info I can find	Draft contract (word), company and product summary, no executed contract as yet

s 22(1)(a)(ii)

It is taking a bit of research and investigating to find all the documentation. Most of the contracts are in pdf (but I cannot convert to word)
I will send more through this afternoon
Cheers
☺

s 22(1)(a)(ii)

The Department of Health acknowledges the Traditional Custodians of Australia and their continued connection to land, sea and community. We pay our respects to all Elders past and present.

From: s 22(1)(a)(ii) @au.ey.com>
Sent: Monday, 20 April 2020 1:10 PM
To: s 22(1)(a)(ii) @health.gov.au>
Cc: s 47F @au.ey.com>
Subject: Contracts and Due Diligence information to print [SEC=No Protective Marking]

Good afternoon s 22(1)(a)(ii),
Apologies I am not in today, I will hopefully be out later this week. s 47F will be visiting today and I was hoping you would be able to provide him with the contracts I've highlighted in the attached. We are particularly interested in any warranty information that you might have available for case HO73 and the agreements currently being negotiated. If there is an easier way to get this information that by you printing it please let us know!
Would you also be able to send me the latest version of the tracking spreadsheet?
Thanks,
s 22(1)(a)(ii)

NOTICE - This communication contains information which is confidential and the copyright of Ernst & Young or a third party. This email may also contain legally privileged information.

Confidentiality and legal privilege attached to this communication are not waived or lost by reason of mistaken delivery to you.

This email is intended to be read or used by the addressee only. If you are not the intended recipient, any use, distribution, disclosure or copying of this email is strictly prohibited without the authority of Ernst & Young. Please delete and destroy all copies and telephone Ernst & Young on 1800 655 717 immediately.

Any views expressed in this communication are those of the individual sender, except where the sender specifically states them to be the views of Ernst & Young. Except as required by law, Ernst & Young does not represent, warrant and/or guarantee that the integrity of this communication has been maintained nor that the communication is free of errors, virus, interception or interference. If this communication is a "commercial electronic message" (as defined in the Spam Act 2003) and you do not wish to receive communications such as this, please forward this communication to unsubscribe@au.ey.com.

Ernst & Young's liability is limited by a scheme approved under professional standards legislation.

"Important: This transmission is intended only for the use of the addressee and may contain confidential or legally privileged information. If you are not the intended recipient, you are notified that any use or dissemination of this communication is strictly prohibited. If you receive this transmission in error please notify the author immediately and delete all copies of this transmission."

From: s 22(1)(a)(ii)
To: s 47F
Cc: s 22(1)(a)(ii)
Subject: RE: FW: s 22(1)(a)(ii) [DLM=For-Official-Use-Only]
Date: Tuesday, 7 April 2020 8:33:00 AM
Attachments: image001.gif
image002.gif

@s 47F my initial observations based off desktop research. The company:

- has been trading for less than a year (ABN registered s 22(1)(a)(ii))
- is a distributor
- CEO is s 47F
- s 22(1)(a)(ii)

- primary trade – exclusive distribution of a particular brand of s 22(1)(a)(ii) products s 22(1)(a)(ii))
- more recently has s 22(1)(a)(ii)

sounds like

they order products in from China

  - s 22(1)(a)(ii)

To get a more complete picture and make a proper assessment we'll need the company to provide responses to our survey which gives consideration to a broader range of factors including: financial viability, key business licences, quality standards, health and safety, governance and ethics, supply chain etc.

s 22(1)(a)(ii) | Advisory - Performance Improvement
EY
Direct: s 22(1)(a)(ii) @au.ey.com

From: s 22(1)(a)(ii)
Sent: Tuesday, April 7, 2020 8:11 AM
To: s 47F
Cc: s 22(1)(a)(ii)
Subject: RE: FW: s 22(1)(a)(ii) [DLM=For-Official-Use-Only]

Thanks for the update s 47F. And will do. I'll review s 22(1)(a)(ii) against the checklist we've drafted so far, which was sent to our China team yesterday for their review/feedback.

s 22(1)(a)(ii) | Advisory - Performance Improvement
EY
Direct: s 22(1)(a)(ii) @au.ey.com

From: s 47F
Sent: Tuesday, April 7, 2020 6:23 AM
To: s 47F @au.ey.com>; s 22(1)(a)(ii) @au.ey.com>
Cc: s 22(1)(a)(ii) @au.ey.com>; s 22(1)(a)(ii) @au.ey.com>; s 22(1)(a)(ii) @au.ey.com>
Subject: FW: FW: s 22(1)(a)(ii) [DLM=For-Official-Use-Only]

Hi All,

I am trying to get a time with Jo Mulder today to work through the triaging process but also case studies that they have - s 22(1)(a)(ii can you be on point in relation to s 22(1)(a)(ii) maybe do some work on them this morning – using the check list that s 47F has built.. I am not sure where this is at..

EY logo

s 47F | Partner | Oceania GPS Market Segment Advisory Leader – Federal, NSW, VIC & ACT | Advisory
Ernst & Young
121 Marcus Clarke Street, Canberra, ACT 2600, Australia
s 47F @au.ey.com
s 47F
Website: http://www.ey.com
s 22(1)(a)(ii) @au.ey.com

You may have received this email outside of working hours – I might be travelling or working flexibly. Please do not feel compelled to respond at this time if it is after hours for you.

From: s 22(1)(a)(ii) @au.ey.com>
Sent: Monday, April 6, 2020 6:59 AM
To: s 22(1)(a)(ii) @mckinsey.com>
Cc: s 47F @au.ey.com>; s 47F @au.ey.com>
Subject: RE: FW: s 22(1)(a)(ii) [DLM=For-Official-Use-Only]

s 22(1)(a)(ii) has been asked to lead this area (and specific need) and will be supported by s 47F . We have conversations going on with our China/ Asia Supplier Vetting teams already and are able to ramp up quite fast I believe.

s 47F – please liaise with s 22(1)(a)(ii) et al to mobilise as fast and structured as possible.

Cheers - s 22(1

s 22(1)(a)(ii) | Partner | Advisory - Performance Improvement
Ernst & Young
200 George Street, Sydney NSW 2000, Australia
s 22(1)(a)(ii) @au.ey.com
Website: http://www.ey.com
s 22(1)(a)(ii) @au.ey.com

---

s 22(1)(a)(ii)

From: s 47F
To: s 22(1)(a)(ii)
Cc: s 22(1)(a)(ii)
Subject: RE: Information required on your offer - COVID-19 medical equipment or materials supplier profile
Date: Wednesday, 15 April 2020 10:39:36 AM
Attachments: DoH C19 Initial Screening Primary Respondent V1.1 s 22(1)(a)(ii) Follow Up.docx
image001.gif

Hi s 22(1)(a)(ii),
We have included an additional table at the end of the form for you to provide details about the ventilators you mentioned in your earlier email. Can you please provide this information by midday tomorrow at the latest.
s 47F

s 47F | Director | Advisory
Ernst & Young
s 47F @au.ey.com

From: s 22(1)(a)(ii)
Sent: Tuesday, April 14, 2020 12:01 PM
To: s 47F
Cc: Mulder, Joanne ; s 22(1)(a)(ii) s 47F ; s 22(1)(a)(ii)
Subject: RE: Information required on your offer - COVID-19 medical equipment or materials supplier profile
Importance: High
Hi s 47F ,
Please find attached the filled out form for your records. Can I confirm this form is required for ventilators as Joanne is cc'd into this email ? s 22(1)(a)(ii)

We have been very active with a shipment across the Easter break with ventilators which should be of interest to the Fed Gov. We are now working on a 2nd shipment and we are comfortable to combine with other clients and utilise the most efficient logistics solution.
Kind regards,
s 22(1)(a)(ii)

From: s 47F @au.ey.com>
Sent: Friday, 10 April 2020 11:24 AM
To: s 22(1)(a)(ii)

Cc: Mulder, Joanne s 47F @industry.gov.au>; s 22(1)(a)(ii)
s 22(1)(a)(ii) @industry.gov.au>; s 47F @au.ey.com>
Subject: Information required on your offer - COVID-19 medical equipment or materials supplier profile
Dear s 22(1)(a)(ii)
EY is currently supporting the Department of Industry, Innovation and Science with some COVID-19 sourcing initiatives. The Department have provided your details in relation to offers of COVID-19 medical equipment or supplies. To enable the Department to proceed to the next step in the procurement process they require additional information from your organisation and other organisations that will be part of your offer.
As the primary respondent, can you please complete the attached form within one (1) business day (ie, by 9am 15th April). Completion of this form will provide the Department with information about your organisation, those involved in receiving payment, manufacturing, shipping and

providing support for the medical goods and supplies

Regards

s 47F

Find us on: s 47F

s 47F | Director | Advisory

s 47F

NOTICE - This communication contains information which is confidential and the copyright of Ernst & Young or a third party. This email may also contain legally privileged information. Confidentiality and legal privilege attached to this communication are not waived or lost by reason of mistaken delivery to you.

This email is intended to be read or used by the addressee only. If you are not the intended recipient, any use, distribution, disclosure or copying of this email is strictly prohibited without the authority of Ernst & Young. Please delete and destroy all copies and telephone Ernst & Young on 1800 655 717 immediately.

Any views expressed in this communication are those of the individual sender, except where the sender specifically states them to be the views of Ernst & Young. Except as required by law, Ernst & Young does not represent, warrant and/or guarantee that the integrity of this communication has been maintained nor that the communication is free of errors, virus, interception or interference. If this communication is a "commercial electronic message" (as defined in the Spam Act 2003) and you do not wish to receive communications such as this, please forward this communication to unsubscribe@au.ey.com.

Ernst & Young's liability is limited by a scheme approved under professional standards legislation.

COVID-19 medical equipment or materials supplier profile

1. Primary Respondent Background

Primary Respondent Name	
Entity type	
ABN (if applicable)	
ACN (if applicable)	
Street address (registered office)	
State/Province	
Postcode	
Country	
Telephone number	
E-mail address	
Website	
Number of Employees	
Type of Business	
If other, please provide details	
What is the nature and history of the primary respondent's business operations?	
Is the primary respondent the manufacturer of all products offered?	
Is the primary respondent a current or past supplier of an Australian government health department?	

s 22(1)(a)(ii)

If yes, please provide details	s 22(1)(a)(ii)
Is the primary respondent publicly listed?	
If yes, where?	
For privately owned companies, list the owners of the organisation (for shareholders holding more tha 5%), ownership % and nationalities	

2. Other Entities

Please list other entities or individuals involved in the supply chain of products offered (if different from above).

Activity	Individual or Entity Name	ABN, ACN or equivalent	Individual or Entity Address	Relationship to the primary respondent
Entity (or individual) who will receive purchase order	s 22(1)(a)(ii)			
Entity who will be paid	s 22(1)(a)(ii)			
Entity who will manufacture products	s 22(1)(a)(ii) AeonMed	s 22(1)(		
Entity who will supply materials	s 22(1)(a)(ii)			
Entity who will take title of goods upon goods leaving the factory or arriving in Australia				
Entity who has or will be gaining TGA approval (if required)				

Entity who will warranty the goods	s 22(1)(a)(ii)		
Entity who will provide service and spare parts			
Other (please describe)			

3. Primary Respondent Disclosures

Please confirm that the primary respondent and other parties are compliant with relevant Australian legislation.

Conflicts of interest	s 22(1)(a)(ii)
Participation in a criminal organisation	
Fraud	
Terrorist offences	
Money laundering or terrorist financing	
Child labour and other forms of human trafficking	
Environmental breaches	
Employment and labour laws	
Insolvency or bankruptcy	
Other legal proceedings (previous or current)	
If No to any of the above, please provide additional details and any measures taken to demonstrate reliability of the Primary Respondent and related entities/individuals	

4. Representative Details

Full name	s 22(1)(a)(ii)
Position / Job title	
Telephone Number	
E-mail address	

5. Product Schedule

	Product 1	Product 2	Product 3	Product 4	Product 5
Product Category	☐ Diagnostics and testing ☐ Disinfection consumables/ biohazardous waste management ☐ Drugs and Fluids ☐ Health facilities infrastructure and equipment ☐ Medical consumables ☐ Personal protective equipment	☐ Diagnostics and testing ☐ Disinfection consumables/ biohazardous waste management ☐ Drugs and Fluids ☐ Health facilities infrastructure and equipment ☐ Medical consumables ☐ Personal protective equipment	☐ Diagnostics and testing ☐ Disinfection consumables/ biohazardous waste management ☐ Drugs and Fluids ☐ Health facilities infrastructure and equipment ☐ Medical consumables ☐ Personal protective equipment	☐ Diagnostics and testing ☐ Disinfection consumables/ biohazardous waste management ☐ Drugs and Fluids ☐ Health facilities infrastructure and equipment ☐ Medical consumables ☐ Personal protective equipment	☐ Diagnostics and testing ☐ Disinfection consumables/ biohazardous waste management ☐ Drugs and Fluids ☐ Health facilities infrastructure and equipment ☐ Medical consumables ☐ Personal protective equipment
Supplier Product Code					
Supplier Name					
Product Name					
Product Description					
Consumables included					
Manufacturer Name					
Manufacturer Export Licence					
Primary Country of Manufacture					
Product Composition (materials)					
Product Warranty (months)					
TGA Status					
ARTG (if applicable)					
Base Unit of Measure	☐ Each ☐ Box ☐ Packet ☐ Carton	☐ Each ☐ Box ☐ Packet ☐ Carton	☐ Each ☐ Box ☐ Packet ☐ Carton	☐ Each ☐ Box ☐ Packet ☐ Carton	☐ Each ☐ Box ☐ Packet ☐ Carton
Quantity per Base Unit					
Order Unit price (ex GST) to all locations					
Production Date (Scheduled/Actual)					
Available Date					
Current Location (if produced)					
Proposed Payment Terms					

From: s 22(1)(a)(ii)
To: s 47F
Cc: s 22(1)(a)(ii); s 47F
Subject: RE: s 22(1)(a)(ii) Ventilators
Date: Thursday, 9 April 2020 8:34:58 AM
Attachments: TGA Approved Ventilators April 2020.docx
ventilator-covid-19-use-australia.pdf

Hi s 47F
I have compiled and attached the list of all TGA approved ventilators.
The TGA also released this piece of guidance on the minimum acceptable performance and desired features for a ventilator for use in Australia during COVID-19.
I tried matching up the specs of the s 22(1)(a)(ii) ventilators to the minimum requirements and it seems suitable for most of the max/min parameters but you would need more detailed info, such as on the adjustable increments.
I will save these in the research folder on Teams.
Cheers,
s 22(1)(a)(ii)

s 22(1)(a)(ii) | Senior Consultant | Advisory
Ernst & Young
Mobile: s 22(1)(a)(ii) | s 22(1)(a)(ii) @au.ey.com

From: s 47F
Sent: Wednesday, April 8, 2020 2:45 PM
To: s 22(1)(a)(ii)
Cc: s 22(1)(a)(ii) s 47F
Subject: RE: s 22(1)(a)(ii) Ventilators
Great. It might be useful if you can down load some of the docs about approved ventilators
s 47F

s 47F | Director | Advisory
Ernst & Young
Direct: s 47F @au.ey.com

From: s 22(1)(a)(ii) @au.ey.com>
Sent: Wednesday, April 8, 2020 2:01 PM
To: s 47F @au.ey.com>
Cc: s 22(1)(a)(ii) @au.ey.com>; s 47F @au.ey.com>
Subject: RE: s 22(1)(a)(ii) Ventilators
Hi all,
The TGA website does have a search engine for easily looking up products by their name, ARTG number, supplier name, date, etc. but will only display products that were successfully listed on the register. From the information provided in the PDFs you sent, it doesn't appear that the s 22(1)(a)(ii) ventilator is currently TGA certified.
According to their policy doc for information disclosure, the TGA does not release information about ARTG applications currently under evaluation for the reason that this information may be commercially sensitive to the applicant. The fact that an application has been made only becomes public information when the item is successful in evaluation and is added the register.
Cheers,
s 22(1)(a)(ii)

s 22(1)(a)(ii) | Senior Consultant | Advisory
Ernst & Young

Mobile: s 22(1)(a)(ii) @au.ey.com

From: s 47F @au.ey.com>
Sent: Wednesday, April 8, 2020 1:34 PM
To: @au.ey.com>
Cc: s 22(1)(a)(ii) @au.ey.com>; s 47F @au.ey.com>
Subject: FW: s 22(1)(a)(ii) Ventilators

Hi s 22(1)(a)(ii),

Can you please see if its possible to determine if these ventilators are currently TGA certified? Or in progress.

s 47F

s 47F | Director | Advisory
Ernst & Young
Direct: s 47F @au.ey.com

From: s 22(1)(a)(ii) >
Sent: Tuesday, March 31, 2020 4:20 PM
To: s 22(1)(a)(ii) @industry.gov.au>
Cc: McIntyre, Duncan <Duncan.McIntyre@industry.gov.au>; Mulder, Joanne s 47F @industry.gov.au>; s 22(1)(a)(ii) >; s 22(1)(a)(ii) @health.gov.au>; s 22(1)(a)(ii) ; s 22(1)(a)(ii) @health.gov.au>
Subject: s 22(1)(a)(ii) Ventilators

Hi s 22(1)(a),

As advised we are currently negotiating with s 22(1)(a)(ii) for supply (if approved by the Commonwealth) of s 22(1)(a)(ii) or s 22(1)(a)(ii) ICU Ventilators. These are CE approved and currently being supplied weekly from China to Italy and Spain. Our representative is negotiating capacity for Australia within the factory run rate. I await updates.

Kind regards,

s 22(1)(a)(ii)

From: s 22(1)(a)(ii) >
Date: Tuesday, 31 March 2020 at 11:58
To: s 22(1)(a)(ii) @industry.gov.au>
Cc: "McIntyre, Duncan" <s 47F @industry.gov.au>, "Mulder, Joanne" <s 47F @industry.gov.au>, s 22(1)(a)(ii) >, "EDWARDS, Caroline" <s 47F @health.gov.au>, "s 22(1)(a)(ii) ", "Haslam, Travis" <s 47F @health.gov.au>
Subject: Re: s 22(1)(a)(ii) - Acting on Commonwealth's behalf [SEC=UNCLASSIFIED]

Outstanding approach.

I have instructed that the name, address and number of our contacts (including Factory Manager) in s 22 be provided immediately. That information is on the way to me now.

I had updated s 22(1)(a)(ii) earlier that s 22(1)(a)(ii) have used the US DPA to over-ride all other considerations at the factory and that as a result we had lost our position on both the s 22(1)(a) and the s 22(1)(a)(ii).

I believe the direct approach you have suggested is important. I would suggest a diplomatic

approach with the US and DFAT in parallel might also be useful.
As another option I have a parallel supplier under evaluation: s 22(1)(a)(ii) for their s 22(1)(a)(ii) and s 22(1)(a)(ii) models with CE approval from Germany. I will send through details separately. They are asking a higher price by approx. USD$5,000 at the factory including connectors and tubing. I have requested references, etc. The amounts are 500 now and 1500 by the 10th.
Kind regards,
s 22(1)(a)(ii)

From: s 22(1)(a)(ii) @industry.gov.au>
Date: Tuesday, 31 March 2020 at 11:41
To: s 22(1)(a)(ii) >
Cc: "McIntyre, Duncan" <s 47F @industry.gov.au>, "Mulder, Joanne" s 47F @industry.gov.au>, s 22(1)(a)(ii) >
Subject: s 22(1)(a)(ii) - Acting on Commonwealth's behalf [SEC=UNCLASSIFIED]
Hi s 22(1)(a)(ii)
I know you have likely spoken to s 22(1)(a)(ii) and s 22(1)(a)(ii) (and possibly others) in s 22(1)(a)(ii) and s 22(1)(a)(ii) over the past couple of days but confirming with you now that s 22(1)(a)(ii) and s 22(1)(a)(ii) are formally authorised to act on behalf of the Commonwealth.
I have just been in a call with Duncan and s 22(1)(a)(ii) – s 22(1)(a)(ii) have offered the use of their local Shanghai agent (who speaks the language) to assist in unblocking the payment for this deal to go through.
Please advise what the local agent can do to assist in moving this forward. I think s 22(1)(a)(ii) may reach out to you directly but if not I am happy bridge together the requirements.
Kind Regards,
s 22(1)(a)(ii)

Department of Industry, Science, Energy and Resources | www.industry.gov.au
Supporting economic growth and job creation for all Australians
UNCLASSIFIED

Message protected by Partner IT MailGuard: e-mail anti-virus, Anti-spam and Content filtering.

Report this message as spam

Message protected by Partner IT MailGuard: e-mail anti-virus, Anti-spam and Content filtering.

TGA Approved Ventilators

s 22(1)(a)(ii)

3. Medical Device Technologies - **Ventilator**, adult

- **ARTG ID:** 333273
- **Product name:** Ventilator, adult
- **Sponsor:** Medical Device Technologies
- **Manufacturer:** Beijing Aeonmed Co Ltd

s 22(1)(a)(ii)

s 22(1)(a)(ii)

s 22(1)(a)(ii)

s 22(1)(a)(ii)

s 22(1)(a)(ii)

s 22(1)(a)(ii)

s 22(1)(a)(ii)

s 22(1)(a)(ii)

s 22(1)(a)(ii)

s 22(1)(a)(ii)

s 22(1)(a)(ii)

s 22(1)(a)(ii)

s 22(1)(a)(ii)

s 22(1)(a)(ii)

s 22(1)(a)(ii)

s 22(1)(a)(ii)

s 22(1)(a)(ii)

s 22(1)(a)(ii)

s 22(1)(a)(ii)

s 22(1)(a)(ii)

s 22(1)(a)(ii)

s 22(1)(a)(ii)

s 22(1)(a)(ii)

National Medical Stockpile (NMS) – Procurement Update

Regulatory Policy Branch

Report Details

Date of Issue	*14* Apr 2020 *1530* AEDT	**Version**	*7.1*
Prepared by	s 22(1)(a)(ii)	**Authorised by**	s 22(1)(a)(ii)
Context	This report focuses on procurement activities being facilitated by the Regulatory Policy Branch in cooperation with the Health Emergency Management Branch (HEMB) and the Department of Industry, Science, Energy and Resources (DISER).		

Contracts Executed

Contracts executed since last report

Referred by	Supplier	Goods description	Volume	Total contract value	Delivery Schedule

s 22(1)(a)(ii)

Contracts Executed

Referred by	Supplier	Goods description	Volume	Total contract value	Delivery Schedule

s 22(1)(a)(ii)

s 22(1)(a)(ii)

	Medical Device Technologies Pty Ltd	Ventilators	300	$12,600,000.00	end June 2020

s 22(1)(a)(ii)

s 22(1)(a)(ii)

Contracts under negotiation

Note: Contracts $40 million and greater are highlighted in yellow.

Contracts offered to the supplier

Referred by	Supplier	Goods description	Volume	Total contract value	Delivery Schedule

s 22(1)(a)(ii)

Contracts expected to be offered

Referred by	Supplier	Goods description	Volume	Total contract value	Delivery Schedule

s 22(1)(a)(ii)

s 22(1)(a)(ii)

Other contracts – under further development

Offer Source	Supplier	Goods description	Volume	Total contract value	Delivery Schedule

s 22(1)(a)(ii)

Other contracts – screening

Referred by	Supplier	Goods description	Volume	Total contract value	Delivery Schedule

s 22(1)(a)(ii)

s 22(1)(a)(ii)

Ventilators offers referred across

Referred by	Supplier	Goods description	Volume	Total contract value	Delivery Schedule
Industry	**AEONMED**	Ventilators (Shangrila 510s)	200	RMB 50,000 each	

s 22(1)(a)(ii)

Contracts not proceeding

Supplier	Goods description	Volume	Total contract value

s 22(1)(a)(ii)

s 22(1)(a)(ii)

From: s 47F
To: s 22(1)(a)(ii)
Date: Monday, 27 April 2020 12:24:47 PM
Attachments: Copy of COVID-19 Procurement Tracking - Cases - v4 - CURRENT16 v2April.xlsx
image001.gif

Find us on: Facebook | LinkedIn | Twitter | YouTube

s 47F | Director | Advisory
Ernst & Young
8 Exhibition Street , , Melbourne, VIC 3000, Australia
Direct: s 47F @au.ey.com
Website: http://www.ey.com
s 22(1)(a)(ii) @au.ey.com

Heading	means
Category	The broad category for the product being purchased
Overall Status	The overall status of the procurement
Contract Date	The date the contract was executed and recorded in SAP
Case No. (H-Identifier)	The unique Case No. being used to track each procurement
Supplier	The identity of the supplier as listed on the goods contract
Product Supplied	A more detailed description of the product being supplied
Total Quantity	The total quantity being purchased (this is manual not calculated)
Mar-2020 etc	The quantity of goods expected to be supplied in this month based on the Goods Contract

Category	Means

s 22(1)(a)(ii)

Ventilators
Ventilators (Consumables)

s 22(1)(a)(ii)

Overall Status	Means
Not Assigned	Health has not assigned the offer to an officer to action
Screening Offer	the offer has been assigned to a Health Officer to screen for suitability or information gaps
Under Negotiation	the offer is activily being negotiated with the supplier
Contract Offered	the Commitment Approval has been APPROVED by the Delegate and the final contract has been sent to the Supplier to sign
Completed	the final contract has been EXECUTED by being signed by the Health Delegate and the Supplier AND recorded in SAP
Completed but did Not Proceed	the contract was executed but for some reason it could not proceed
Considered but did Not Proceed	the offer was considered and a decision made to not proceed at this time
No Further Action	

s 22(1)(a)(i

Case No. (H-Identifier)	Start Date	Case Officer	Offer Source	Supplier	Goods description	Volume	Contract Value (excl. GST)	GST	Delivery and oncosts	Total contract value	Delivery Schedule	Overall STATUS last updated	Overall STATUS	EXPECTED COMPLETE	Due Diligence	Contract preparation	Commitment Approval (CA)	CA Number	Final Contract	Contract Completed	Purchase Order	Purchase Order Value	SAP Vendor	match	match2	Comments as of 6/4/2020
s 22(1)(a)(ii)																										
H002	s 22(1)(a)(ii)		Unknown	Medical Device Technologies Pty Ltd	Ventilators	300	$1,145,454.55	$114,545.45	Included	$12,600,000.00	end June 2020	3-Apr-20	Completed		CA - Approved	CA 6000100967	Contract Signed	31-Mar-20	4500136735	$12,600,000.00	142601	Completed		Y		
s 22(1)(a)(ii)																										

Row Labels	Supplier	Goods description	Total contract value
Completed			
H002	Medical Device Technologies Pty Ltd	Ventilators	$12,600,000.00

s 22(1)(a)(ii)

Contract Offered			

s 22(1)(a)(ii)

Screening Offer			

s 22(1)(a)(ii)

H073	AEONMED	Ventilators (Shangrila 510s)	RMB 50,000 each

s 22(1)(a)(ii)

Under Negotiation			

s 22(1)(a)(ii)

Grand Total			

Row Labels	Case No. (H-Identifier)	Supplier
s 22(1)(a)(ii)		
Completed	H002	Medical Device Technologies Pty Ltd
s 22(1)(a)(ii)		
s 22(1)(a)(ii)	s 22(1)(a)(ii)	
	s 22(1)(a)(ii)	
	H073	AEONMED
	s 22(1)(a)(ii)	
s 22(1)(a)(ii)	s 22(1)(a)(ii)	
s 22(1)(a)(ii)		
s 22(1)(a)(ii)		
s 22(1)(a)(ii)		
s 22(1)(a)(ii)		
Grand Total		

Category	Case Officer	Overall Status	Due Diligence	Contract Preparation	Commitment Approval	Final Contract	Offer Source	Exchange F Currency

s22(1)(a)(ii)

Ventilators	s 22(1)(a)(ii) s2(1)(a)(ii)							
Ventilators (Consumables)								
s 22(1)(a)(ii)								

s 22(1)(a)(ii)

Case No. (H-Identifier)	Start Date	Case Officer	Offer Source	Supplier	Goods description	Volume	Contract Value (excl. GST)	GST	Delivery and oncosts	Total contract value	Delivery Schedule	Overall STATUS last updated	Overall STATUS	EXPECTED COMPLETE	Due Diligence	Contract preparation	Commitment Approval (CA)	CA Number	Final Contract	Contract Completed	Purchase Order	Purchase Order Value	SAP Vendor	match	match2	Comments as of 6/4/2020			
																											EY POV - Supplier Capability	Currency	Value AUD
s 22(1)(a)(ii)																													
H002	s 22(1)(a)(ii)	Unknown		Medical Device Technologies Pty Ltd	Ventilators	300	$1,145,454.55	$114,545.45	Included	$12,600,000.00	end June 2020	3-Apr-20	Completed		CA - Approved	CA 6000100967	Contract Signed	31-Mar-20	4500136735	$12,600,000.00	142601	Completed	Y				Established - smaller	$1.00	12,600,000
s 22(1)(a)(ii)																													

From: s 47F
To: s 47F
Cc: s 22(1)(a)(ii) s 47F
Subject: RE: Next Steps
Date: Thursday, 9 April 2020 1:06:46 PM
Attachments: DoH C19 Primary Respondent Initial Screening DRAFT v3.docx
image001.png

Attached.
s 47F

s 47F | Director | Advisory
Ernst & Young
Direct: s 47F @au.ey.com

From: s 47F
Sent: Thursday, April 9, 2020 12:43 PM
To: s 47F
Cc: s 22(1)(a)(ii) ; s 47F
Subject: RE: Next Steps
FYI – here's the first iteration of the form we'll be asking "suppliers" to complete… this will ultimately move to a portal.
s 47F

s 47F | Director | Advisory
Ernst & Young
Direct: s 47F @au.ey.com

From: s 47F
Sent: Thursday, April 9, 2020 11:52 AM
To: s 47F
Cc: s 22(1)(a)(ii) ; s 47F
Subject: Re: Next Steps
Absolutely,
Apologies for not having you on the initial thread – I pulled it from the outlook meeting attendees tracker!
Thanks

From: s 47F @au.ey.com>
Sent: Thursday, 9 April 2020 11:50 AM
To: s 47F @mckinsey.com>
Cc: s 22(1)(a)(ii) @au.ey.com>; s 47F @au.ey.com>
Subject: [EXT]FW: RE: Next Steps
Hi s 47F,
We're discussing a supplier screening process with Joanne. The intent is to send a formal data request to s 22(1)(a)(ii) and others to obtain more structured information. We'll get this out to s 22(1)(a)(ii) this afternoon. Can you include me in any feedback or comms from him?
s 47F

s 47F | Director | Advisory
Ernst & Young
Direct: s 47F @au.ey.com

From: s 22(1)(a)(ii) @au.ey.com>
Sent: Thursday, April 9, 2020 11:44 AM
To: s 47F @au.ey.com>

Cc: s 22(1)(a)(ii) @au.ey.com>
Subject: Fwd: RE: Next Steps
FYI
Let me know if you'd like me to add you to the thread
s 22(1)(a)(ii)
EY Sydney
s 22(1)(a)(ii)

From: s 47F @mckinsey.com>
Sent: Thursday, April 9, 2020 11:38:16 AM
To: s 22(1)(a)(ii) ; 'Mulder, Joanne' <s 47F @industry.gov.au>; s 47F @au.ey.com>
Cc: s 22(1)(a)(ii) @mckinsey.com>; s 22(1)(a)(ii) @au.ey.com>; s 22(1)(a)(i @au.ey.com>; s 47F <s 47F @medicaldevicetechnologies.com.au>; s 22(1)(a)(ii) @mckinsey.com>; s 22(1)(a)(ii) @mckinsey.com>
Subject: RE: RE: Next Steps
Hi s 22(1)(a)(ii)
I am including s 47F of Medical Devices Technology, who I understand to be an exclusive supplier of the VG70 and other Aeonmed products in Australia.
There have been a number of unreliable offers for these machines and so there is a high degree of scepticism on any further offers.

- Aeonmed have no available supply until October for this model
- The documentation provided is not an official Aeonmed brochure
- Aeonmed have released a position statement against increased pricing and 3rd party reselling http://www.aeonmed.com/en/news_d.html?id=465

Regardless, s 47F has kindly offered to work with you to ensure providence of this supply. As I understand, the process here would involve confirming that the product does in fact exist, and that Aeonmed can confirm serial numbers against your contacts purchase order. At this point, deposits/payments could be arranged into escrow accounts, conditional on the terms of sale. However I will leave it to you to arrange/discuss with s 47F.
Best
s 47F

From: s 22(1)(a)(ii) >
Sent: Thursday, 9 April 2020 10:56 AM
To: s 47F @mckinsey.com>; 'Mulder, Joanne' <s 47F @industry.gov.au>; 's 47F @au.ey.com>
Cc: s 22(1)(a)(ii) @mckinsey.com>; 's 22(1)(a)(ii) @au.ey.com>; s 22(1)(a)(ii) @au.ey.com>
Subject: [EXT]RE: Next Steps
Morning All,
Please find attached information sheet from s 22(1)(a)(ii) to help understand the supply chain. This was put together for the s 22(1)(a)(ii) ventilators which are currently unavailable but it still provides valuable information on the supply chain as requested.
Yesterday we were informed that all 6,000 x S1100 and 6,000 x S1200 have been reprioritised for Italy and Spain. Therefore they are no longer available to s 22(1)(a)(ii), we believe that there will be more produced and are finding out when.
s 22(1)(a)(ii) continue to find quality ventilators in what is a market where agents are clearing out whole

production runs from manufacturers by offering higher prices etc. Speed is the key if there is an urgent need to secure ventilators as seen last week with 500 GE units that Australia was hoping to procure.
We have managed to find 200 FDA approved ventilators and people have visited the factory and confirmed that they are real yesterday. I have attached the specification and below is a link to the FDA approved ventilator annex. The number of ventilators added to this schedule over the last week helps paints the picture of what is going on.
https://www.fda.gov/media/136528/download
If there is interest in these ventilators they would need to be secured today via a PO which can contain some conditions which you may require.
I will provide further information as it becomes available.
Also in case you haven't seen it please see a link to a news article on changes that China made to medical export laws which is also creating issues. s 22(1)(a)(ii) believe that the market will settle into a more controlled environment than the current deal making we are seeing on the ground but what that may mean to prices and supply times is unknown.
https://amp.scmp.com/news/china/diplomacy/article/3078427/coronavirus-chinas-new-export-restrictions-medical-supplies?from=singlemessage
Regards,
s 22(1)(a)(ii)

From: s 47F @mckinsey.com>
Sent: Tuesday, 7 April 2020 16:22
To: s 22(1)(a)(ii) Mulder, Joanne <s 22(1)(a)(ii), s 47F @industry.gov.au>; s 47F @au.ey.com>
Cc: s 22(1)(a)(ii) @mckinsey.com>; s 22(1)(a)(ii) @au.ey.com>; s 22(1)(a)(ii) @au.ey.com>
Subject: Next Steps
Hello All,
Thank you for your time today. Closing out the next steps, **and please clarify if it is not quite captured right**:

- Share 1 page high level overview of product offer and accountabilities, including E2E supply chain, distributor authorisation from s 22(1)(a)(ii) , warranty provision (s 22(1)(a)(ii) to provide)
- Chase due diligence report from s 22(1)(a)(ii) and share with group (s 22(1)(a)(ii) to share)
- Confirm status of report with TGA (s 22(1)(a)(ii), s 47F Jo)

Once this information is more clear, then next steps such as QC review of stock can be considered
Thanks
s 47F
McKinsey & Company, Inc.
s 47F
s 47F
E: s 47F @mckinsey.com
+==========+

This email is confidential and may be privileged. If you have received it
in error, please notify us immediately and then delete it. Please do not
copy it, disclose its contents or use it for any purpose.
+==========+
+==========+
This email is confidential and may be privileged. If you have received it
in error, please notify us immediately and then delete it. Please do not
copy it, disclose its contents or use it for any purpose.
+==========+

_____
NOTICE - This communication contains information which is confidential and the copyright of Ernst & Young or a third party. This email may also contain legally privileged information. Confidentiality and legal privilege attached to this communication are not waived or lost by reason of mistaken delivery to you.

This email is intended to be read or used by the addressee only. If you are not the intended recipient, any use, distribution, disclosure or copying of this email is strictly prohibited without the authority of Ernst & Young. Please delete and destroy all copies and telephone Ernst & Young on 1800 655 717 immediately.

Any views expressed in this communication are those of the individual sender, except where the sender specifically states them to be the views of Ernst & Young. Except as required by law, Ernst & Young does not represent, warrant and/or guarantee that the integrity of this communication has been maintained nor that the communication is free of errors, virus, interception or interference. If this communication is a "commercial electronic message" (as defined in the Spam Act 2003) and you do not wish to receive communications such as this, please forward this communication to unsubscribe@au.ey.com.

Ernst & Young's liability is limited by a scheme approved under professional standards legislation.
+==========+
This email is confidential and may be privileged. If you have received it
in error, please notify us immediately and then delete it. Please do not
copy it, disclose its contents or use it for any purpose.
+==========+

Preliminary Screen

1. Primary Respondent Background

Primary Respondent Name	s 22(1)(a)(ii)
Entity type	
ABN (if applicable)	
ACN (if applicable)	
Street address (registered office)	
State/Province	
Postcode	
Country	
Telephone number	
E-mail address	
Website	
Number of Employees	
Type of Business	
If other, please provide details	
What is the nature and history of the primary respondent's business operations?	
Is the primary respondent the manufacturer of all products offered?	
Is the primary respondent a current or past supplier of an Australian government department?	
If yes, please provide details	
Is the primary respondent publicly listed?	
If yes, where?	
For privately owned companies, list the owners of the organisation (for shareholders holding more than 5%), ownership % and nationalities	

2. Other Entities

Please list other entities or individuals involved in the supply chain of products offered (if different from above).

Activity	Individual or Entity Name	ABN, ACN or equivalent	Individual or Entity Address	Relationship to the primary respondent
Entity (or individual) who will receive purchase order	s22(1)(a)(ii)			
Entity who will be paid				
Entity who will manufacture products				
Entity who will supply materials				
Entity who will take title of goods upon goods leaving the factory or arriving in Australia				
Entity who has or will be gaining TGA approval (if required)				
Entity who will warranty the goods				
Entity who will provide service and spare parts				
Other (please describe)				

3. Primary Respondent Disclosures

Please confirm that the primary respondent and other parties are compliant with relevant Australian legislation.

Conflicts of interest	☐ Yes ☐ No
Participation in a criminal organisation	☐ Yes ☐ No
Fraud	☐ Yes ☐ No
Terrorist offences	☐ Yes ☐ No
Money laundering or terrorist financing	☐ Yes ☐ No
Child labour and other forms of human trafficking	☐ Yes ☐ No
Environmental breaches	☐ Yes ☐ No
Employment and labour laws	☐ Yes ☐ No
Insolvency or bankruptcy	☐ Yes ☐ No
Other legal proceedings (previous or current)	☐ Yes ☐ No
If No to any of the above, please provide additional details and any measures taken to demonstrate reliability of the Primary Respondent and related entities/individuals	

4. Representative Details

Full name	
Position / Job title	
Telephone Number	
E-mail address	

5. Product Schedule

	Product 1	Product 2	Product 3	Product 4	Product 5
Product Category	☒ Diagnostics and testing ☐ Disinfection consumables/ biohazardous waste management ☐ Drugs and Fluids ☐ Health facilities infrastructure and equipment ☐ Medical consumables ☐ Personal protective equipment	☒ Diagnostics and testing ☐ Disinfection consumables/ biohazardous waste management ☐ Drugs and Fluids ☐ Health facilities infrastructure and equipment ☐ Medical consumables ☐ Personal protective equipment	☐ Diagnostics and testing ☐ Disinfection consumables/ biohazardous waste management ☐ Drugs and Fluids ☐ Health facilities infrastructure and equipment ☐ Medical consumables ☐ Personal protective equipment	☐ Diagnostics and testing ☐ Disinfection consumables/ biohazardous waste management ☐ Drugs and Fluids ☐ Health facilities infrastructure and equipment ☐ Medical consumables ☐ Personal protective equipment	☐ Diagnostics and testing ☐ Disinfection consumables/ biohazardous waste management ☐ Drugs and Fluids ☐ Health facilities infrastructure and equipment ☐ Medical consumables ☐ Personal protective equipment
Supplier Product Code					
Supplier Name					
Product Name					
Product Description					
Manufacturer Name					
Primary Country of Manufacture					
Product Composition (materials)					
Product Warranty (months)					
Distributor Name (if applicable)					
TGA Status					
ARTG (if applicable)					
Base Unit of Measure			☐ Each ☐ Box ☐ Packet ☐ Carton	☐ Each ☐ Box ☐ Packet ☐ Carton	☐ Each ☐ Box ☐ Packet ☐ Carton
Quantity per Base Unit					
Order Unit price (ex GST) to all locations	$	$			
Production Date (Scheduled/Actual)					
Available Date					
Current Location (if produced)					
Proposed Payment Terms					

s 22(1)(a)(ii)

s 22(1)(a)(ii)

s 47E(d)

s 47E(d)

From: s 22(1)(a)(ii)
To: s 22(1)(a)(ii)
Subject: Updated
Date: Wednesday, 22 April 2020 4:49:02 PM
Attachments: C19_Supplier Screening Tracker and preliminary observations v1.0 s 22(: .xlsx
image001.gif

---

s 22(1)(a)(ii) | s 22(1)(a)(ii)
Ernst & Young
s 22(1)(a)(ii)
Mobile: s 22(1)(a)(ii) @au.ey.com
Website: http://www.ey.com

Instructions

ScreeningREF convention

s 22(1)(a)(ii)

s 22(1)(a)(ii)

Dashboard

s 22(1)(a)(ii)

Primary Respondents List

Primary Respondent ID	Primary Respondent (entity) name	Business type	Supplier Segmentation	DISER Case Number/s	Number of contracts	Total contract/s value (AU)	Representative full name	Date created	Screening type	Screening progress	Primary reviewer

s 22(1)(a)(ii)

Supplier Screening Tracker

ScreeningREF	Date created	Primary Respondent ID	Primary Respondent (entity) name	Representative full name	Screening type	Screening request sent date	Screening progress	Response received date	Reviewer	Overall risk assessment	Preliminary Observations/Rationale	Potential next steps	Other review comments
000101	16/04/2020	0001	s 22(1)(a)(ii) P	Authorised distributor	Initial Screen	10/04/2020	Review In Progress	16/04/2020	s 22(1)(a)(ii)	Medium risk	Medium risk finding - s 22(1)(a)(ii) warranty details require further clarity. Products are understood to be TGA approved plus plenty of information available online about the s 22(1)(a)(ii) Some further details required for verification of information, such as warrantor details. Further information requested about the relationship with Aeonmed and its ability to provide service and support.	Request further information on warrenty if DISER leads require additional ventilators	

s 22(1)(a)(ii)

s 22(1)(a)(ii)

s 22(1)(a)(ii)

From: s 22(1)(a)(ii)
To: s 22(1)(a)(ii) @health.gov.au
Cc: s 47F ; s 22(1)(a)(ii)
Subject: RE: Supplier Screening Process - EY
Date: Tuesday, 28 April 2020 5:03:00 PM
Attachments: image001.gif
COVID-19 Procurement Tracking - Cases - v4 - CURRENT.xlsx

Hi s 22(1)(a)(ii) and s 22(1)(a)(ii),
I hope you're both well and healthy. I wanted to follow up s 22(1)(a)(ii) earlier e-mail requesting contact details for the suppliers you are handling (supplier representative name, phone number, e-mail address would be ideal). Feel free to add them to the spreadsheet attached in a new column, or reply back with those details.
We are continuing to receive contracts via the Department of Health for inclusion in our supplier screening process. Once we get a hold of their contact details from you, we'll issue these suppliers with requests to complete our supplier information form per the screening process we have been following to date. As we review both their responses and contracts received, we can discuss with you our findings including any identified need for discussions/follow-ups, recommended quality control processes for inclusion in contract management activities etc.
FYI, below I've listed contracts received so far from suppliers within your portfolio. We expect to receive more contracts for screening over the coming days.

s 22(1)(a)(ii)

If you have any questions please feel free to e-mail me or give me a call.
Kind regards,
s 22(1)(a)(ii)

| Advisory - Performance Improvement
EY
Direct: s 22(1)(a)(ii) @au.ey.com

From: s 22(1)(a)(ii)
Sent: Thursday, April 23, 2020 11:22 AM
To: s 22(1)(a)(ii) @health.gov.au
Cc: s 47F ; s 22(1)(a)(ii)
Subject: Supplier Screening Process - EY
Hi s 22(1)(a)(ii) and s 22(1)(a)(ii),
Thanks for your time on the call this morning.
As discussed, I am sending through the email template and attached forms we intend to issue to contracted suppliers, including:

1. Supplier Information form – to be completed by SME enterprises only
2. Supplier Delivery Schedule form – to be completed by all suppliers
3. FAQ document we have prepared for informational purposed – to be issued to all suppliers

Once you provide your list of supplier contacts and confirmation that you're happy with the

attached template, we can proceed to issue the forms.
Please let me know if you have any questions.
Thanks and kind regards,
s 22(1)(a)(ii)

s 22(1)(a)(ii) | Senior Consultant | Advisory
Ernst & Young
s 22(1)(a)(ii)
Mobile: s 22(1)(a)(ii) @au.ey.com
Website: http://www.ey.com

Heading	means
Category	The broad category for the product being purchased
Overall Status	The overall status of the procurement
Contract Date	The date the contract was executed and recorded in SAP
Case No. (H-Identifier)	The unique Case No. being used to track each procurement
Supplier	The identity of the supplier as listed on the goods contract
Product Supplied	A more detailed description of the product being supplied
Total Quantity	The total quantity being purchased (this is manual not calculated)
Mar-2020 etc	The quantity of goods expected to be supplied in this month based on the Goods Contract

Category	Means

s 22(1)(a)(ii)

Ventilators
Ventilators (Consumables)

s 22(1)(a)(ii)

Overall Status	Means
Not Assigned	Health has not assigned the offer to an officer to action
Screening Offer	the offer has been assigned to a Health Officer to screen for suitability or information gaps
Under Negotiation	the offer is activily being negotiated with the supplier
Contract Offered	the Commitment Approval has been APPROVED by the Delegate and the final contract has been sent to the Supplier to sign
Completed	the final contract has been EXECUTED by being signed by the Health Delegate and the Supplier AND recorded in SAP
Completed but did Not Proceed	the contract was executed but for some reason it could not proceed
Considered but did Not Proceed	the offer was considered and a decision made to not proceed at this time
No Further Action	

s 22(1)(a)(i

Case No. (H-Identifier)	Start Date	Case Officer	Referred by	Supplier	ABN/CAN/ARBN	Goods description	Overall STATUS last updated	Overall STATUS	EXPECTED COMPLETE	Due Diligence	Contract preparation	Commitment Approval (CA)	CA Number	Final Contract	Contract Completed	Purchase Order	Purchase Order Value	SAP Vendor	AU Manufacturer	contract type	match	match2

Comments as of 6/4/2020

s 22(1)(a)(ii)

Row Labels	Supplier	Goods description	Total contract value
Completed			
H002	Medical Device Technologies Pty Ltd	Ventilators	$12,600,000.00

s 22(1)(a)(ii)

Contract Offered			

s 22(1)(a)(ii)

Screening Offer			

s 22(1)(a)(ii)

H073	AEONMED	Ventilators (Shangrila 510s)	RMB 50,000 each

s 22(1)(a)(ii)

Under Negotiation			

s 22(1)(a)(ii)

Grand Total			

Row Labels	Case No. (H-Identifier)	Supplier
s 22(1)(a)(ii)		
Completed	H002	Medical Device Technologies Pty Ltd
s 22(1)(a)(ii)	s 22(1)(a)(ii)	
	H073	AEONMED
s 22(1)(a)(ii)	s 22(1)(a)(ii)	
s 22(1)(a)(ii)		
s 22(1)(a)(ii)		
s 22(1)(a)(ii)		
s 22(1)(a)(ii)		
Grand Total		

Row Labels	Supplier	Goods description	CA	Exec Contract
Completed				
H002	Medical Device Technologies Pty Ltd	Ventilators		

s 22(1)(a)(ii)

Contract				
s 22(1)(a)(ii)				
Grand Total				

Category	Case Officer	Overall Status	Due Diligence	Contract Preparation	Commitment Approval	Final Contract	Offer Source	Exchange I Currency

s22(1)(a)(ii)

Ventilators	s 22(1)(a)(ii)	
Ventilators (Consumables)	s22(1)(a)(ii)	
s 22(1)(a)(ii)		

DOCUMENT 11

Instructions

ScreeningREF convention

s 22(1)(a)(ii)

Screening Dashboard

s 22(1)(a)(ii)

Primary Respondents List

Primary Respondent ID	Primary Respondent (entity) name	Business type	Business category	Products	DISER Case Number/s	Number of contracts	Total contract/s value (AU)*	Representative full name	Date created	Screening type	Screening progress	Risk asssessment	Primary reviewer

s 22(1)(a)(ii)

s 22(1)(a)(ii)

Supplier Screening Tracker

ScreeningREF	Date created	Primary Respondent ID	Primary Respondent (entity) name	Business type	Number of contracts	Total contract/s value (AU)	Representative full name	Screening type	Screening request sent date	Screening progress	Response received date	Review completed date	Reviewer	Overall risk assessment	Preliminary Observations/Rationale	Potential next steps	Other review comments
000101	16/04/2020	0001	s 22(1)(a)(ii)	Retailer	H073	$1	20477600	Initial Screen	10/04/2020	Review Complete	16/04/2020	23/04/2020	s 22(1)(a)(ii)	Medium risk	Medium risk finding - s 22(1)(a)(ii) warranty details require further clarity. Products are understood to be TGA approved plus plenty of information available online about the s 22(1)(a)(ii) Some further details required for verification of information, such as warrantor details. Further information requested about the relationship with Aeonmed and its ability to provide service and support	Request further information on warrenty if DISER leads require additional ventilators	
s 22(1)(a)(ii)																	

s 22(1)(a)(ii)

s 22(1)(a)(ii)

DOCUMENT 12

Heading	means
Category	The broad category for the product being purchased
Overall Status	The overall status of the procurement
Contract Date	The date the contract was executed and recorded in SAP
Case No. (H-Identifier)	The unique Case No. being used to track each procurement
Supplier	The identity of the supplier as listed on the goods contract
Product Supplied	A more detailed description of the product being supplied
Total Quantity	The total quantity being purchased (this is manual not calculated)
Mar-2020 etc	The quantity of goods expected to be supplied in this month based on the Goods Contract

Category	Means

s 22(1)(a)(ii)

Ventilators
Ventilators (Consumables)

s 22(1)(a)(ii)

Overall Status	Means
Not Assigned	Health has not assigned the offer to an officer to action
Screening Offer	the offer has been assigned to a Health Officer to screen for suitability or information gaps
Under Negotiation	the offer is activily being negotiated with the supplier
Contract Offered	the Commitment Approval has been APPROVED by the Delegate and the final contract has been sent to the Supplier to sign
Completed	the final contract has been EXECUTED by being signed by the Health Delegate and the Supplier AND recorded in SAP
Completed but did Not Proceed	the contract was executed but for some reason it could not proceed
Considered but did Not Proceed	the offer was considered and a decision made to not proceed at this time
No Further Action	

s 22(1)(a)(i

Case No. (H-identifier)	Start Date	Case Officer	Offer Source	Supplier	Goods description	Volume	Contract Value (excl. GST)	GST	Delivery and onconts	Total contract value	Delivery Schedule	Overall STATUS (not updated)	Overall STATUS	CMPCTED Complete	Due Diligence	Contract preparation	Commitment Approved (PO)	CA Number	Final Contract	Contract Completed	Purchase Order	Purchase Order Value	SAP Number	match	match2	Comments as of 6/4/2020
s 22(1)(a)(ii)																										
H979	04-Apr-20	s 22(1)(a)(ii)	Industry	ASPIRAIRD	Ventilators (Dangerfu Eclio)	200				RMB 50,000 each		A-Apr-20	Screening Offer		DD - WITH DIGER								Screening Offer	Y	No further action. Referred to DIGER
s 22(1)(a)(ii)																										
H002	s 22(1)(a)(ii)	Unknown	Medical Device Technologies Pty Ltd	Ventilators		300	$1,145,454.55	$114,545.45	Included	$12,600,000.00	end June 2020	3-Apr-20	Completed			CA - Approved	CA 6000020967	Contract Signed	31-Mar-20	4500536735	$12,600,000.00	142601	Completed	Y		
s 22(1)(a)(ii)																										

Case No. (H-Identifier)	Start Date	Case Officer	Offer Source	Supplier	Goods description	Volume	Contract Value (excl. GST)	GST	Delivery and oncosts	Total contract value	Delivery Schedule	Overall STATUS last updated	Overall STATUS	EXPECTED COMPLETE	Due Diligence	Contract preparation	Commitment Approval (CA)	CA Number	Final Contract	Contract Completed	Purchase Order	Purchase Order Value	SAP Vendor	match	match2	Comments as of 6/4/2020	EY POV - Supplier Capability	Currency	Value AUD

s 22(1)(a)(ii)

Case No. (H-Identifier)	Case Officer	Supplier	Goods description	EY POV - Supplier Capability	Contract Status

s 22(1)(a)(ii)

Heading	means
Category	The broad category for the product being purchased
Overall Status	The overall status of the procurement
Contract Date	The date the contract was executed and recorded in SAP
Case No. (H-Identifier)	The unique Case No. being used to track each procurement
Supplier	The identity of the supplier as listed on the goods contract
Product Supplied	A more detailed description of the product being supplied
Total Quantity	The total quantity being purchased (this is manual not calculated)
Mar-2020 etc	The quantity of goods expected to be supplied in this month based on the Goods Contract

Category	Means

s 22(1)(a)(ii)

Ventilators
Ventilators (Consumables)

s 22(1)(a)(ii)

Overall Status	Means
Not Assigned	Health has not assigned the offer to an officer to action
Screening Offer	the offer has been assigned to a Health Officer to screen for suitability or information gaps
Under Negotiation	the offer is activily being negotiated with the supplier
Contract Offered	the Commitment Approval has been APPROVED by the Delegate and the final contract has been sent to the Supplier to sign
Completed	the final contract has been EXECUTED by being signed by the Health Delegate and the Supplier AND recorded in SAP
Completed but did Not Proceed	the contract was executed but for some reason it could not proceed
Considered but did Not Proceed	the offer was considered and a decision made to not proceed at this time
No Further Action	

s 22(1)(a)(i

s 22(1)(a)(ii)

s 22(1)(a)(ii)

s 22(1)(a)(ii)

Case No. (H-Identifier)	Start Date	Case Officer	Offer Source	Supplier	Goods description	Volume	Contract Value (excl. GST)	GST	Delivery and oncosts	Total contract value	Delivery Schedule	Overall STATUS last updated	Overall STATUS	EXPECTED COMPLETE	Due Diligence	Contract preparation	Commitment Approval (CA)	CA Number	Final Contract	Contract Completed	Purchase Order	Purchase Order Value	SAP Vendor	match	match2	Comments as of 6/4/2020
H002	s 22(1)(a)(ii)	Unknown	Medical Device Technologies Pty Ltd	Ventilators		300	$1,145,454.55	$114,545.45	Included	$12,600,000.00	end June 2020	3-Apr-20	Completed				CA - Approved	CA 6000100967	Contract Signed	31-Mar-20	4500136735	$12,600,000.00	142601	Completed	Y	

Case No. (H-Identifier)	Start Date	Case Officer	Offer Source	Supplier	Goods description	Volume	Contract Value (excl. GST)	GST	Delivery and oncosts	Total contract value	Delivery Schedule	Overall STATUS last updated	Overall STATUS	EXPECTED COMPLETE	Due Diligence	Contract preparation	Commitment Approval (CA)	CA Number	Final Contract	Contract Completed	Purchase Order	Purchase Order Value	SAP Vendor	match	match2	Comments as of 6/4/2020		
																											EY POV - Supplier Capability	Currency Value AUD
s 22(1)(a)(ii)																												
H002	s 22(1)(a)(ii)	Unknown	Medical Device Technologies Pty Ltd	Ventilators		300	$1,145,454.55	$114,545.45	Included	$12,600,000.00	end June 2020	3-Apr-20	Completed		CA - Approved	CA 6000100967	Contract Signed	31-Mar-20	4500136735	$12,600,000.00	142601	Completed	Y				Established - smaller	$1.00	12,600,000
s 22(1)(a)(ii)																												

DOCUMENT 14

Heading	means
Category	The broad category for the product being purchased
Overall Status	The overall status of the procurement
Contract Date	The date the contract was executed and recorded in SAP
Case No. (H-Identifier)	The unique Case No. being used to track each procurement
Supplier	The identity of the supplier as listed on the goods contract
Product Supplied	A more detailed description of the product being supplied
Total Quantity	The total quantity being purchased (this is manual not calculated)
Mar-2020 etc	The quantity of goods expected to be supplied in this month based on the Goods Contract

Category	Means

s 22(1)(a)(ii)

Ventilators
Ventilators (Consumables)

s 22(1)(a)(ii)

Overall Status	Means
Not Assigned	Health has not assigned the offer to an officer to action
Screening Offer	the offer has been assigned to a Health Officer to screen for suitability or information gaps
Under Negotiation	the offer is activily being negotiated with the supplier
Contract Offered	the Commitment Approval has been APPROVED by the Delegate and the final contract has been sent to the Supplier to sign
Completed	the final contract has been EXECUTED by being signed by the Health Delegate and the Supplier AND recorded in SAP
Completed but did Not Proceed	the contract was executed but for some reason it could not proceed
Considered but did Not Proceed	the offer was considered and a decision made to not proceed at this time
No Further Action	

s 22(1)(a)(i

Case No. (H-Identifier)	Start Date	Case Officer	Referred by	Supplier	ABN/CAN/ARBN	Goods description	Overall STATUS last updated	Overall STATUS	EXPECTED COMPLETE	Due Diligence	Contract preparation	Commitment Approval (CA)	CA Number	Final Contract	Contract Completed	Purchase Order	Purchase Order Value	SAP Vendor	AU Manufacturer	contract type	match	match2	Comments as of 6/4/2020

s 22(1)(a)(ii)

Row Labels	Supplier	Goods description	Total contract value
Completed			
H002	Medical Device Technologies Pty Ltd	Ventilators	$12,600,000.00

s 22(1)(a)(ii)

Contract Offered

s 22(1)(a)(ii)

Screening Offer

s 22(1)(a)(ii)

H073	AEONMED	Ventilators (Shangrila 510s)	RMB 50,000 each

s 22(1)(a)(ii)

Under Negotiation

s 22(1)(a)(ii)

Grand Total

Row Labels	Case No. (H-Identifier)	Supplier
s 22(1)(a)(ii)		
Completed	H002	Medical Device Technologies Pty Ltd
	s 22(1)(a)(ii)	
Screening Offer	s 22(1)(a)(ii)	
	H073	AEONMED
s 22(1)(a)(ii)		
Grand Total		

Row Labels	Supplier	Goods description	CA	Exec Contract
Completed				
H002	Medical Device Technologies Pty Ltd	Ventilators		

s 22(1)(a)(ii)

Grand Total			

Category	Case Officer	Overall Status	Due Diligence	Contract Preparation	Commitment Approval	Final Contract	Offer Source	Exchange I Currency

s 22(1)(a)(ii)

Ventilators	s 22(1)(a)(ii)	
Ventilators (Consumables)	s22(1)(a)(ii)	
s 22(1)(a)(ii)		

Heading	means
Category	The broad category for the product being purchased
Overall Status	The overall status of the procurement
Contract Date	The date the contract was executed and recorded in SAP
Case No. (H-Identifier)	The unique Case No. being used to track each procurement
Supplier	The identity of the supplier as listed on the goods contract
Product Supplied	A more detailed description of the product being supplied
Total Quantity	The total quantity being purchased (this is manual not calculated)
Mar-2020 etc	The quantity of goods expected to be supplied in this month based on the Goods Contract

Category	Means

s 22(1)(a)(ii)

Ventilators
Ventilators (Consumables)

s 22(1)(a)(ii)

Overall Status	Means
Not Assigned	Health has not assigned the offer to an officer to action
Screening Offer	the offer has been assigned to a Health Officer to screen for suitability or information gaps
Under Negotiation	the offer is activily being negotiated with the supplier
Contract Offered	the Commitment Approval has been APPROVED by the Delegate and the final contract has been sent to the Supplier to sign
Completed	the final contract has been EXECUTED by being signed by the Health Delegate and the Supplier AND recorded in SAP
Completed but did Not Proceed	the contract was executed but for some reason it could not proceed
Considered but did Not Proceed	the offer was considered and a decision made to not proceed at this time
No Further Action	

s 22(1)(a)(i

Case No. (N-identifier)	Start Date	Case Officer	Offer Source	Supplier	Goods description	Volume	Contract Value (excl. GST)	GST	Delivery and onconts	Total contract value	Delivery Schedule	Overall STATUS (sec 22(1)(a)(ii))	Overall STATUS	CONTACTED (Sample 10)	Due Diligence	Contract Prepared	Commitment Approved (PV)	CA Number	Final Contract	Contract Completed	Purchase Order	Purchase Order Value	SAP Vendor	match	match2	Comments as of 6/4/2020
s 22(1)(a)(ii)																										
H079	04-Apr-20	s 22(1)(a)(ii)	Industry	ASDMARD	Ventilators (Disregrtio Echo)	200				RMB 50,000 each		A-Apr-20	Screening Offer		DD - WITH DIGER								Screening Offer	Y	No further action. Referred to DIGER
s 22(1)(a)(ii)																										
											01 May 20 013.2HI															
H002		s 22(1)(a)(ii)	Unknown	Medical Device Technologies Pty Ltd	Ventilators	300	$1,145,454.55	$114,545.45	Included	$12,600,000.00	end June 2020	3-Apr-20	Completed			CA - Approved	CA 6000020967	Contract Signed	31-Mar-20	4500536735	$12,600,000.00	142601	Completed	Y		
s 22(1)(a)(ii)																										

Row Labels	Supplier	Goods description	Total contract value
Completed			
H002	Medical Device Technologies Pty Ltd	Ventilators	$12,600,000.00
			s 22(1)(a)(ii)
Contract Offered			
			s 22(1)(a)(ii)
Screening Offer			
			s 22(1)(a)(ii)
H073	AEONMED	Ventilators (Shangrila 510s)	RMB 50,000 each
			s 22(1)(a)(ii)
Under Negotiation			
			s 22(1)(a)(ii)
Grand Total			

Row Labels	Case No. (H-Identifier)	Supplier
s 22(1)(a)(ii)		
Completed	H002 s 22(1)(a)(ii)	Medical Device Technologies Pty Ltd
Screening Offer	s 22(1)(a)(ii)	
	H073 s 22(1)(a)(ii)	AEONMED
s 22(1)(a)(ii)		
Grand Total		

Category	Case Officer	Overall Status	Due Diligence	Contract Preparation	Commitment Approval	Final Contract	Offer Source	Exchange Currency

s 22(1)(a)(ii)

Ventilators	s 22(1)(a)(ii)	
Ventilators (Consumables)	s 22(1)(a)(ii)	

s 22(1)(a)(ii)

From: s 47F
To: s 22(1)(a)(ii)
s 22(1)(a)(ii)
Subject:
Date: Thursday, 16 April 2020 11:36:00 AM
Attachments: Ventilator TGA Approval RE Information required on your offer - COVID-19 medical equipment or materials supplier profile .msg
RE Information required on your offer - COVID-19 medical equipment or materials supplier profile .msg
RE Information required on your offer - COVID-19 medical equipment or materials supplier profile .msg

---

From: s 47F
To: s 47F ; s 22(1)(a)(ii)
Cc: s 22(1)(a)(ii)
Subject: FW: Case Study #1 [DLM=For-Official-Use-Only]
Date: Tuesday, 7 April 2020 11:04:14 PM
Attachments: RE Ventilator novel supply lines - In Confidence DLMFor-Official-Use-Only.msg
FW Ventilator novel supply lines - In Confidence DLMFor-Official-Use-Only.msg
Re Ventilator novel supply lines - In Confidence DLMFor-Official-Use-Only.msg
Re Ventilator novel supply lines - In Confidence DLMFor-Official-Use-Only.msg
Re Ventilator novel supply lines - In Confidence DLMFor-Official-Use-Only.msg
Re Ventilator novel supply lines - In Confidence DLMFor-Official-Use-Only.msg
Re Ventilator novel supply lines - In Confidence DLMFor-Official-Use-Only.msg
Re Ventilator novel supply lines - In Confidence DLMFor-Official-Use-Only.msg

---

This is interesting for a number of reasons:

- s 22(1)(a)(ii)
- s 22(1)(a)(ii) appear to be a legit medical supplies company
- They're trying to broker a deal and make connections, but don't really appear to want to prime it… but sometimes they do
- There are lots of pdfs of products with different names
- There are statements about TGA compliance…
- This deal, unlike some we've heard of, s 22(1)(a)(ii)

…

Implication for us is that a) a supplier screen will probably give and ok assessment here, b) we need a TGA yes/no/red flag in out process, c) we will need a connection with manufacturers to confirm that we are talking with an intermediary they're aware of and d)nobody is really asking or presenting a whole of supply chain view here.

s 4

s 47F | Director | Advisory
Ernst & Young
Direct: s 47F @au.ey.com

From: s 22(1)(a)(ii)
Sent: Tuesday, April 7, 2020 10:33 PM
To: s 47F ; s 22(1)(a)(ii)
Cc: Mulder, Joanne
Subject: Case Study #1 [DLM=For-Official-Use-Only]

Hi s 22(1)(a)(ii), s 47F,

Here is the information related to s 22(1)(a)(ii) Sorry all the email titles are the same – can provide more direction if needed. We have had some difficulty in understanding the supply chain on this one.

Date	Action
31 March	• s 22(1)(a)(ii) referred to Glenys Beauchamp
1 April	• s 22(1)(a)(ii) write to Glenys
2 April	• s 22(1)(a)(ii) engage with Nick Purtell in the department, further information is provided including on ventilators
3 April	• Information referred to ventilator taskforce • Ventilator taskforce write to s 22(1)(a)(ii) to establish information on authorisation
4 April	• Offer made of VG70 units (1-2hour timeframe given to respond)

	• Taskforce decline offer given timing and ask for further authorisation (attached) • Email responded to with dropbox link with verification s 22(1)(a)(ii) (attached) • s 22(1)(a)(ii) provide further information on units • s 22(1)(a)(ii) require purchase order (attached)
5 April	• s 22(1)(a)(ii) indicate they are stepping back from ventilators (attached) • s 22(1)(a)(ii) offer to assist further in future (attached)
6 April	• s 22(1)(a)(ii) provide details of further (same?) opportunity (attached)
7 April	• Further details on same opportunity (attached)

There is one more case study to send which I will do in the morning.

Thanks,

s 22(1)(a)(ii)

Manager
Ventilator Taskforce
s 22(1)(a)(ii) @industry.gov.au

From: s 22(1)(a)(ii)
To: Mulder, Joanne
Cc: McIntyre, Duncan; s 22(1)(a)(ii)
Subject: Re: Ventilator novel supply lines - In Confidence [DLM=For-Official-Use-Only]
Date: Sunday, 5 April 2020 12:02:04 AM
Attachments: image001.png
image002.jpg
image003.png
image004.png
image005.png
image006.png
01. Aeonmed VG70 ventilator brochure AU copy.pdf
03. VG70 Ventilator Parameters.pdf
02. Product Specifications VG70-En.pdf

Hi Joanne,
It will include consumables.

Basic Configuration:

- One VG70 ventilator
- One humidifier
- One VG70 trolley
- One set of ventilator mechanical arm components
- One set of VG70 ventilator accessories

Optional Accessories:

- Standard respiratory kit
- Pediatric respiratory kit
- oxygen decompressor
- Oxygen cylinder installation components
- External battery components

s 22(1)(a)(ii)

We will ensure additional resupply of consumables, as well as ordering additional numbers in the first shipment
We have various suppliers of compatible consumables such that we can find the best available price.

Delivery:

1) We will take the shipment to a bonded warehouse in s 22(1)(a)(ii).
2) We have a flight or bonded truck from s 22(1)(a)(ii) .
3) From s 22(1)(a)(ii) clear customs to Australia
4) Delivery to your location of choice

These costs will be optimised for fastest and most secure delivery.
Regards,

s 22(1)(a)(ii)

From: "Mulder, Joanne"
Date: Saturday, 4 April 2020 at 11:32 pm
To: s 22(1)(a)(ii)
Cc: "McIntyre, Duncan" , "s 22(1)(a)(ii) "
Subject: Re: Ventilator novel supply lines - In Confidence [DLM=For-Official-Use-Only]

For Official Use Only

Thanks s 22(1)(a)(ii)
Can you please confirm if this includes consumables?
Also, can you please let us know delivery arrangements.
Kind regards
Jo

s 22(1)(a)(ii)

From: s 22(1)(a)(ii)
To: Health Procurement Support
Cc: s 47F ; s 22(1)(a)(ii)
Subject: FW: Contracts and Due Diligence information as requestd [SEC=OFFICIAL]
Date: Tuesday, 21 April 2020 11:50:07 AM
Attachments: image002.png
image003.gif
s 22(1)(a)(ii)

s 22(1)(a)(ii)
H073 AEONMED (s 22(1)(a)(ii) - Goods Contract - Ventilators - 29 Mar 2020 Draft 2 Updated.docx
s 22(1)(a)(ii)
s 22(1)(a)(ii)
s 22(1)(a)(ii)
s 22(1)(a)(ii) s 22(1)(a)(ii), s 47F
s 22(1)(a)(ii)

First batch of contracts have come through. Note, no warranty info for case HO73.

From: s 22(1)(a)(ii)
Sent: Tuesday, April 21, 2020 11:31 AM
To: s 22(1)(a)(ii) ; s 47F
Subject: RE: Contracts and Due Diligence information as requestd [SEC=OFFICIAL]

Good morning again
I have attached the start of the contracts for you to look at with as much information as I could find.
Please let me know if your require more and I will do my best to find it

s 22(1)(a)(ii)	
H073 AEONMED- s 22(1)(a)(ii) no warranty info I can find	Draft contract (word), company and product summary, no executed contract as yet
s 22(1)(a)(ii)	

It is taking a bit of research and investigating to find all the documentation. Most of the contracts are in pdf (but I cannot convert to word)
I will send more through this afternoon
Cheers
☺

s 22(1)(a)(ii)
Gene Technology Policy Section
Regulatory Policy Branch | Office of Health Protection Division
Australian Government Department of Health
T: s 22(1)(a)(ii) | E: s 22(1)(a)(ii) @health.gov.au
GPO Box 9848, Canberra ACT 2601, Australia
The Department of Health acknowledges the Traditional Custodians of Australia and their continued connection to land, sea and community. We pay our respects to all Elders past and present.

From: s 22(1)(a)(ii) @au.ey.com>
Sent: Monday, 20 April 2020 1:10 PM
To: s 22(1)(a)(ii) @health.gov.au>
Cc: s 47F @au.ey.com>
Subject: Contracts and Due Diligence information to print [SEC=No Protective Marking]

Good afternoon s 22(1)(a)(ii),
s 22(1)(a)(ii) s 47F will be visiting today and

I was hoping you would be able to provide him with the contracts I've highlighted in the attached. We are particularly interested in any warranty information that you might have available for case HO73 and the agreements currently being negotiated. If there is an easier way to get this information that by you printing it please let us know!
Would you also be able to send me the latest version of the tracking spreadsheet?
Thanks,
s 22(1)(a)(ii)

s 22(1)(a)(ii) | Manager | Advisory
Ernst and Young
121 Marcus Clarke St, Canberra, ACT 2600, Australia
Office: s 22(1)(a)(ii) au.ey.com
EY/Comm: s 22(1)(a)(ii) @au.ey.com
Website: http://www.ey.com
EY Australia acknowledges Aboriginal and Torres Strait Islander people as the traditional custodians of the land on which we work. We pay our respects to Elders both past and present.

NOTICE - This communication contains information which is confidential and the copyright of Ernst & Young or a third party. This email may also contain legally privileged information. Confidentiality and legal privilege attached to this communication are not waived or lost by reason of mistaken delivery to you.

This email is intended to be read or used by the addressee only. If you are not the intended recipient, any use, distribution, disclosure or copying of this email is strictly prohibited without the authority of Ernst & Young. Please delete and destroy all copies and telephone Ernst & Young on 1800 655 717 immediately.

Any views expressed in this communication are those of the individual sender, except where the sender specifically states them to be the views of Ernst & Young. Except as required by law, Ernst & Young does not represent, warrant and/or guarantee that the integrity of this communication has been maintained nor that the communication is free of errors, virus, interception or interference. If this communication is a "commercial electronic message" (as defined in the Spam Act 2003) and you do not wish to receive communications such as this, please forward this communication to unsubscribe@au.ey.com.

Ernst & Young's liability is limited by a scheme approved under professional standards legislation.

"Important: This transmission is intended only for the use of the addressee and may contain confidential or legally privileged information. If you are not the intended recipient, you are notified that any use or dissemination of this communication is strictly prohibited. If you receive this transmission in error please notify the author immediately and delete all copies of this transmission."

From: s 22(1)(a)(ii)
To: s 22(1)(a)(ii)
Subject: FW: Ventilator novel supply lines - In Confidence [DLM=For-Official-Use-Only]
Date: Saturday, 4 April 2020 8:04:45 PM
Attachments: image003.png
image004.png
image005.png
image006.png
image007.jpg
image008.jpg

Hi s 22(1)(a) – FYI – see below, s 22(1)(a)(ii)

From: s 22(1)(a)(ii)
Sent: Saturday, 4 April 2020 7:56 PM
To: C19Ventilators@industry.gov.au; s 22(1)(a)(ii)
Cc: s 22(1)(a)(ii) ; Mulder, Joanne ; McIntyre, Duncan ; Health Industry Coord Group ; Beauchamp, Glenys ; Purtell, Nick
Subject: Re: Ventilator novel supply lines - In Confidence [DLM=For-Official-Use-Only]

Shipment 2 referred to below will actually be produced ready for collection - April 20th
s 22(1)(a)(ii)

Chief Executive Officer
s 22(1)(a)(ii)
s 22(1)(a)(ii)
s 22(1)(a)(ii)

s22(1)(a)(ii)

From: s 22(1)(a)(ii)
To: Mulder, Joanne
Cc: McIntyre, Duncan; s 22(1)(a)(ii)
Subject: Re: Ventilator novel supply lines - In Confidence [DLM=For-Official-Use-Only]
Date: Monday, 6 April 2020 11:17:40 AM
Attachments: image001.jpg
image002.png
image003.png
image004.png
image005.png
Ventilator Payor Details.png

Hi Joanne, We have had further developments.

I am pushing them for NMDA certification.

I have organised for them to take US$170k down payment for delivery then 100% once in a bonded warehouse and confirmed with audit. We can use us or a Escrow account to further support the payment.

If this is something you can get behind let me know.

They are legitimate players, and have a listed company in s 22(1)(a)(ii)

s 22(1)(a)(ii)
s 22(1)(a)(ii)

---

s22(1)(a)(ii)