



Nick Carter CA

B.Com, CA, Registered Company Auditor

Partner, Hobart, WLF Accounting & Advisory

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Nick is a specialist Audit Partner within WLF Accounting & Advisory and has been a member of the audit team of WLF Accounting & Advisory for over 16 years. Nick has been the Partner/Manager on the external audits of Hydro Tasmania, Retirement Benefit Funds Board, The Royal Automobile Club of Tasmania Limited, Tasplan Super, Blundstone Australia Pty Ltd, and the Federal Group.

Nick has also significant experience in delivering internal audit and consulting advice to Hydro Tasmania, TAFE Tasmania (now TasTafe), Integrity Commission, MAST and DPIPWE. Nick has assisted in the completion of probity assignments for the Department of Premier & Cabinet, Department of Statement Growth, and the Tasmanian Health Service (Department of Health & Human Services).

Nick's experience includes risk management, governance regulatory compliance, financial assessments and technical accounting advice.

Nick also has significant experience in reviewing major project management, policy development and compliance, and internal control frameworks. Nick is a technical auditor with a strong understanding of the audit risks associated with large entities, and in particular those industries with significant project management reporting, supply chain management and standard costing systems.

Key Expertise

- External and internal audit;
- Financial assessments and opinions;
- Specialised understanding of energy, finance and superannuation, and rural industries; and
- Management accounting and financial reporting.

Professional Details

- Bachelor of Commerce (University of Tasmania)
- Member of the Institute of Chartered Accountants in Australia and New Zealand
- Registered Company Auditor

Recent assignments/engagements:

Project Name and Value	Client	Date of Engagement	Project Outline
Unified Communications	DPAC	2018	<ul style="list-style-type: none"> Provision of communications across Agencies.
Document Storage	DSG	2018	<ul style="list-style-type: none"> Provision of document storage
Office of the Tasmanian Economic Regulator	OTTER	2017 & 2018	<ul style="list-style-type: none"> Targeted audit into Regulatory Accounts for 2017 & 2018.
Contractor pre-qualification financial assessments	DSG	2013 – on going	<ul style="list-style-type: none"> Provision of financial assessment advice with regards to contractor prequalification for Roads & Bridges construction in accordance with the National pre-qualification guidelines.
Buy Local assessment advice	DSG	2017-18	<ul style="list-style-type: none"> Assistance with assessment guidelines and approach.
Standard Operating Procedures review	Integrity Commission	2017	<ul style="list-style-type: none"> Review current standard operating procedures.
Contractor financial assessment as part of tender process	Metro Tasmania	2017	<ul style="list-style-type: none"> Review prospective tenderer's financial capacity to undertake required project.
Midland Highway Upgrades	DSG	2017	<ul style="list-style-type: none"> Road works - Procurement for road upgrades
Supply of Neonatal Paediatric Intensive Care Unit Pendants	THS	2017	<ul style="list-style-type: none"> Procurement of medical equipment
Telephony and Mobile Data	DPAC	2017	<ul style="list-style-type: none"> Procurement of communication services/provider
General Access Bus Service – Kentish Bus Service	DSG	2017	<ul style="list-style-type: none"> Bus service contract for the Kentish region