



**Nick Carter CA**

B.Com, CA, Registered Company Auditor, Registered  
Probity Advisor  
Partner, WLF Accounting & Advisory, Hobart.

**Background**

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 and specific expertise in process reviews.
- Probity Advice
- Business valuations
- Financial analysis
- Due diligence reviews
- Risk management

**Professional Details**

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

**Nick's relevant probity experience includes:**

Department of Health

- Supply of Neonatal Paediatric Intensive Care Unit Pendants
- Urgent Care Clinic procurement

Department of Natural Resources and Environment

- Overland Track Hut tender
- All Hazard Spatial Infrastructure project



Department of Police Fire and Emergency Management

- Police Compound
- Forensic Register Upgrade Procurement
- Overseas Travel
- NCIS Adoption

Department of Premier and Cabinet

- Telephony and Mobile Data
- Telephony Transformation Program
- Unified Communications
- myServiceTas

Department of State Growth

- Automated Traffic Offence Enforcement Program
- Buy Local Assessment Advice
- Contractor Pre-qualification Financial Assessment
- Document Storage
- General Access Bus Service – Kentish Bus Service
- Midland Highway Upgrades
- North West Road Maintenance
- Bridgewater Bridge
- UTAS Stadium redevelopment project
- Road maintenance – south

Department of Treasury & Finance

- TRMF
- Superannuation Actuarial Services Tender

Derwent Valley Council

- Stormwater Upgrade

Glenorchy City Council

- Asphalt Supply & Works
- Core Systems
- Content Management System
- Giblins Reserve Playspace Construction
- Montrose Skatepark

Hydro Electric Corporation

- Bell Bay Power Station demolition
- Tarraleah Redevelopment
- Supply of Main Inlet Valves
- GeoTech RFP
- Battery of the Nation
  - Delivery Partner
  - Owners Engineer procurement
- Painting and coating alliance
- GO & JB main inlet valve replacement

Integrity Commission

- Standard Operating Procedures Review

Macquarie Point Development Corporation

- Audit Area 6 – Gateway bulk excavation and ISS remediation

Metro

- Contractor Financial Assessment as Part of Tender Process

Office of the Tasmanian Economic Regulator

- Audit into Regulatory Accounts for 2017 & 2018

Sustainable Timber Tasmania

- Plantation Tender

Tasmanian Irrigation Pty Ltd

- Pipes for Tranche 3
- Don Irrigation Scheme

TasNetworks

- Electric Vehicle Chargers
- Marine Engineering Geotechnical Site Investigation Services
- Financial & Commercial Service
- Design and Estimation Tool
- Aerial Asset Inspection

TasWater

- Biosolid Services
- Water system monitoring with leak detection capability solution