

OUR CLIENTS

Our Directors and team have consulted extensively for both the private and public sectors over many years. Clients of our Directors and team members have included:

- ACT Audit Office
- ACT Chief Ministers Department
- AIDS Action Council ACT
- Ainsworth Game Technology
- Allianz Australia
- AMP
- Australian Bureau of Statistics
- Australian Fisheries, Forestries and Agriculture
- Australian National Audit Office
- Australian Nature Conservation Agency
- Australian Trade Commission
- Australia Post
- Bakrie & Brothers
- Burwood Council
- Cisco Systems
- Comcare Australia
- Crane Group
- CSIRO
- Department of Defence
- Department of Employment & Workplace Relations
- Department of Finance and Administration
- Fairfax Ltd
- Fujitsu
- GEAC
- HAL Group
- MIM
- National Registration Authority
- Newmont
- NSW Dept of Education & Training
- NSW Department of Public Works and Services
- NSW Police
- NSW Public Accounts Committee
- NSW State Rail & Rail Infrastructure Corp
- NSW State Transit Authority
- NSW TAB
- Office of Asset Sales and IT Outsourcing
- Pacific Power International
- Pfizer
- Queensland Rail
- Reserve Bank of Australia
- Rio Tinto
- Telstra
- Transfield Ltd
- TransGrid
- Westpac Bank

Whilst most of the work has been in Australia, our Directors and team members also have experience internationally, including Europe, USA, South East Asia (Indonesia, Singapore, Malaysia), Japan, China and India.



**MASTERS
LE MESURIER**

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**MASTERS
LE MESURIER**

**CONSULTANTS TO
ORGANISATIONS
FOCUSED ON THE FUTURE**

OUR BACKGROUND

Masters Le Mesurier was founded by Jason Masters and Christopher Le Mesurier in June 2003 to meet the diverse needs of clients across the public and private sectors throughout Australia.

The key business objectives of our firm are:

- Provision of Senior Consultants with a minimum of ten years experience to our clients so that they obtain services of the highest quality;
- To establish long term partnership relationships with our clients based on transparency, trust and values of the highest order;
- To establish a network of Alliance Partners to provide a range of complementary services for our clients;
- Being an employer of choice in the market place by allowing our people a realistic balance between work and family and a flexible working environment;
- Supporting the society in which we live by contributing regularly to community organizations, via pro-bono work or other appropriate means.

Our business model is to add value to organisations through the provision of senior experienced consultants who can offer practical solutions. We work closely with clients to ensure that working relationships are established and maintained.

Our resources are our people.

Community & Professional Involvement

Institute of Internal Auditors
Australia Indonesia Business Council
National Association for Prevention of Child Abuse & Neglect
Australian Federation of Aids Organisations
AIDS Action Council of ACT
National Association of People living with HIV/AIDS

OUR SERVICES

Corporate Governance

Board Support

- Board Structures and Performance
- Committee Charters (Remuneration, Audit, & Nomination)
- Development of control frameworks including implementation of control self assessment programs
- Quality and scope of reporting to the Audit Committee
- Audit Committee Performance
- Board and Management Reporting

Risk Management:

- Control Self Assessment Techniques
- Enterprise Risk Management Systems
- Risk Management Workshops and Action Plans
- Strategic Risk Management Workshops
- Risk Management Training
- Sarbanes – Oxley compliance reviews

Assurance Services:

- Peer Reviews & Benchmarking
- Operational, Compliance & Probity Audits
- Preparation of Tactical and Strategic Internal Audit Plans
- Internal Audit Benchmarking
- Forensic Accounting & Fraud Investigation
- External Audit Services
- IT Security reviews
- Application implementation reviews
- Computer Aided Audit Techniques

Information Technology Services

- Strategic IT Reviews and Online Action Plans.
- Business IT Process Improvement.
- Emerging Technology Research.
- Project Scope and RFP Technical Content definition.
- RFP Probity Review.
- Project and SDLC Management.
- SLA and Contract Benchmarking.
- Business IT Threat Risk Analysis and Security Enforcement.

Strategic Sourcing

- Evaluation of Procurement Processes and Sourcing Options
- Organisational Sourcing
- Market Options and Outsourcing
- Production Sourcing
- Strategy, Evaluation and Implementation
- Business to Business Electronic Trading

Financial Management

- Financial Statement Preparation
- Business Process Redesign
- Annual Report and Company Secretarial.
- Financial Forecasting & Budgeting
- Accounting Policy Development & Implementation
- Management Reporting
- Financial & Cash Flow Modelling
- Specifications & Implementation of Financial Systems
- Activity Based Costing

Occupational Health & Safety

- Accident and Incident Investigation
- Develop, Implement, Evaluate policies and procedures
- Activity Based Costing of OH&S Systems
- Workers Compensation claims reviews
- Premium Reduction Strategies
- Management of Outsourced Providers
- Training and workshops