



Deb Stokoe

POSITION	Partner	CANBERRA OFFICE
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Qualifications & Memberships

- Member, CA ANZ
- Bachelor of Economics, Australian National University
- Bachelor of Commerce (Accounting and Finance), Australian National University
- Affiliate Member, Institute of Internal Auditors
- CA ANZ Risk Specialisation
- Certificate in Executive Management and Development, Australian Graduate School of Management
- Security Clearance: Negative Vetting 1

Deb has over 20 years of experience providing advisory services to Australian Government clients. She specialises in a broad range of services including internal audit and assurance, compliance, probity, program review and evaluation, financial risk assessments and due diligence.

Deb is highly skilled at conducting a wide range of internal, program management, procurement, probity, governance and risk management audits. Through her work for the Australian Government, Deb has acquired extensive knowledge and experience in the Commonwealth Resource Management Framework, grant and funding agreements, contract management and procurement best practice, and risk management (including the Commonwealth Risk Management Policy).

Deb also specialises in financial risk assessment and due diligence services including financial risk assessments of funding recipients and independent due diligence on the viability of projects seeking funding through government grant programs.

Engagement Experience

- Various Australian Government agencies: Delivered internal audit programs of work for the National Health and Medical Research Council; Department of Agriculture, Fisheries and Forestry; Department of Climate Change, Energy, Environment and Water; and the National Faster Rail Agency.
- Various Australian Government agencies: Appointed as Probity Advisor for a range of complex procurements including the procurement of leased office accommodation across Australia for the ATO; outsourced labour hire services; vaccines; procurement of publication systems and data collection services for the Pharmaceutical Benefits Scheme; and procurement of ICT services for the Australian National Audit Office.
- Various Australian Government agencies: Delivered financial viability assessments for a range of clients including the Department of Health (aged care); Department of Education (long day care, vocational education and training providers); and Department of Infrastructure, Regional Development and Cities (grant applicants).
- Department of Health: Engaged to provide governance and financial viability reviews of indigenous health and aged care organisations. These engagements included initial financial viability assessments; review of corporate governance practices; review of financial processes and capabilities; and due diligence of cash positions.
- National Disability Insurance Agency – Reviewed the efficiency and effectiveness of the Information, Linkages and Capacity Building Program, including how to improve performance measurement to demonstrate achievement of outcomes.