STATEMENT OF IAN RAYMOND

Ian Raymond
Address known to Ashurst
Partner and GMU AIS Delivery Leader
29 May 2013

I state that:

- I am presently employed by IBM Australia Ltd (IBM) as a Partner and AIS Delivery Leader for the Growth Market Unit of IBM GBS. At the time of the Queensland Health Payroll project I was the Delivery Excellence Leader, responsible for the health and profitability of the IBM Australia and New Zealand GBS project portfolio.
- 2. In the course of my duties, I have access to business records that are created and kept in the ordinary course of IBM's business.
- 3. I have been shown a list of sub-contractors engaged by IBM under the Contract dated 5 December 2007 between IBM and the State of Queensland (Exhibit 128) (the List of Subcontractors). I have been told by Ashurst that the list was disclosed to the Commission by Ashurt on behalf of IBM on 27 February 2013. The reference on it to 'Corptech List of Subcontractors' is a reference to the IBM subcontractors engaged on the Shared Services Project, pursuant to the contract being managed by CorpTech.
- 4. The list identified ThinkStorm and Infor both of which are specialist WorkBrain subcontractors providing specialist Workbrain expertise. We had Infor personnel in functional and technical roles on the Project, as well as both Infor and Thinkstorm technical resources fulfilling roles such as functional and technical consulting, coding, and configuration.
- 5. The List of Subcontractors shows, among other things, the engagement of a number of ThinkStorm and Infor sub-contractors during 2008, 2009 and 2010. I have caused a search to be undertaken of IBM's internal records to find further documents which set out, in further detail, the engagement of ThinkStorm and Infor sub-contractors during the Shared Services Project. As a result, a spreadsheet has been located on IBM's system which is attached to this statement. I have been informed by Rachael Franklin, a GBS Contract Financial Specialist, and believe that this spreadsheet was generated during the course of the Shared Services Project. The spreadsheet shows the hours spent per day in each month by Infor and ThinkStorm contractors. It shows that these contractors largely worked full days.

 In the table below, I have summarised the contents of the attached spreadsheet as they relate to the engagement of Infor and ThinkStorm contractors under Statements of Work 5, 8 and 12 between January 2008 and March 2010.

Month	Thinkstorm contractors engaged on SOW5, SOW8 and SOW12 WorkBrain activities	Infor contractors engaged on SOW5, SOW8 and SOW12 WorkBrain activities
January 2008		Damien Barwell Gareth Little Helder Vong Rajesh Nayak Ryan Faulkner Ryan Bennett Scott Euston Tim Law TOTAL: 8
February 2008		Anthony Young Damien Barwell Helder Vong Jonathan Chan Rajesh Nayak Ryan Bennett Ryan Faulkner Scott Euston Tim Law Venk Chandran TOTAL: 10
March 2008	Bill Leonard Brad Swatogor Naved Dattu Pennie Shrock TOTAL: 4	Anthony Young Damien Barwell Gareth Little Helder Vong Jonathan Chan Ryan Bennett Ryan Faulkner Scott Euston Tim Law Tony Young Zrinko Marakovic Venk Chandran TOTAL: 12
April 2008	Bill Leonard Brad Swatogor Naved Dattu Pennie Shrock Stuart Blandford Wilfred Gomez TOTAL: 6	Anthony Young Billy Yuen Damien Barwell Gareth Little Helder Vong Jonathan Chan Kevin Akermanis Ryan Bennett Scott Euston Thaneswaran Balasubram Tim Law Tony Young Venk Chandran Zrinko Marakovic TOTAL:14
May 2008	Bill Leonard Brad Swatogor Naved Dattu Pennie Shrock	Andres Gonzalez Anthony Young Billy Yuen Damien Barwell

Month	Thinkstorm contractors engaged on SOW5, SOW8 and SOW12 WorkBrain activities	Infor contractors engaged on SOW5, SOW8 and SOW12 WorkBrain activities
	Stuart Blandford Wilfred Gomez TOTAL: 6	Gareth Little Helder Vong Jonathan Chan Kevin Akermanis Ryan Bennett Scott Euston Tim Law Tony Young Venk Chandran Wai Biu Yuen TOTAL: 14
June 2008	Brad Swatogor Naved Dattu Pennie Shrock Stuart Blandford Wilfred Gomez TOTAL: 5	Andres Gonzalez Billy Yuen Gareth Little Helder Vong Joseph Jasmin Jonathan Chan Ryan Bennett Scott Euston Tim Law Venk Chandran Wai Biu Yuen TOTAL: 11
July 2008	Brad Swatogor Naved Dattu Pennie Shrock Stuart Blandford Wilfred Gomez TOTAL: 5	Andres Gonzalez Gareth Little Helder Vong Joseph Jasmin Kevin Akermanis Ryan Bennett Robert Terlein Scott Euston Sean Culhane Tim Law Venk Chandran Wai Biu Yuen Zrinko Marakovic TOTAL: 13
August 2008	Pennie Shrock Stuart Blandford TOTAL: 2	Andres Gonzalez Edwin Suryadhie Gareth Little Helder Vong Joseph Jasmin Mavalda Chandrawati Ryan Bennett Scott Euston Sean Culhane Tim Law Venk Chandran Wai Biu Yuen TOTAL: 12
September 2008	Pennie Shrock Stuart Blandford TOTAL: 2	Andres Gonzalez Edwin Suryadhie Gareth Little Helder Vong Joseph Jasmin Kevin Akermanis Mavalda Chandrawati Ryan Bennett

Month	Thinkstorm contractors engaged on SOW5, SOW8 and SOW12 WorkBrain activities	Infor contractors engaged on SOW5, SOW8 and SOW12 WorkBrain activities
		Scott Euston Sean Culhane Tim Law Venk Chandran Wai Biu Yuen TOTAL: 13
October 2008	Hammed Malik Justin Thomas Pennie Shrock TOTAL: 3	Andres Gonzalez Gareth Little Greg Hartl Helder Vong Joseph Jasmin Mavalda Chandrawati Ryan Bennett Scott Euston Tim Law TOTAL: 9
November 2008	Hammed Malik Justin Thomas Pennie Shrock TOTAL: 3	Andres Gonzelez Gareth Little Greg Hartl Helder Vong Joseph Jasmin Mavalda Chandrawati Ryan Bennett Scott Euston Tim Law TOTAL: 9
December 2008	Justin Thomas Pennie Shrock TOTAL: 2	Andres Gonzelez Gareth Little Helder Vong Joseph Jasmin Kevin Akermanis Mavalda Chandrawati Ryan Bennett Scott Euston TOTAL: 8
January 2009	Justin Thomas Pennie Shrock TOTAL: 2	Andres Gonzelez Gareth Little Helder Vong Joseph Jasmin Mavalda Chandrawati Ryan Bennett Scott Euston TOTAL: 7
February 2009	Justin Thomas Pennie Shrock TOTAL: 2	Andres Gonzelez Gareth Little Helder Vong Joseph Jasmin Mavalda Chandrawati Ryan Bennett Scott Euston TOTAL: 7
March 2009	Justin Thomas Pennie Shrock TOTAL: 2	Andres Gonzelez Gareth Little Helder Vong Mavalda Chandrawati Ryan Bennett Scott Euston TOTAL: 6

Month	Thinkstorm contractors engaged on SOW5, SOW8 and SOW12 WorkBrain activities	Infor contractors engaged on SOW5, SOW8 and SOW12 WorkBrain activities
April 2009	Justin Thomas Pennie Shrock TOTAL: 2	Gareth Little Helder Vong Mavalda Chandrawati Ryan Bennett TOTAL: 4
May 2009		Gareth Little Helder Vong Mavalda Chandrawati Ryan Bennett TOTAL: 4
June 2009		Gareth Little Helder Vong Mavalda Chandrawati Ryan Bennett Scott Euston Damien Barwell TOTAL: 6
July 2009		Gareth Little Helder Vong Mavalda Chandrawati Ryan Bennett Damien Barwell TOTAL: 5
August 2009		Gareth Little Helder Vong Mavalda Chandrawati Ryan Bennett Damien Barwell TOTAL: 5
September 2009		Gareth Little Helder Vong Mavalda Chandrawati Ryan Bennett TOTAL: 4
October 2009		Gareth Little Helder Vong Damien Barwell Ryan Bennett TOTAL: 4
November 2009		Gareth Little Mavalda Chandrawati Robert Terlien Helder Vong Ryan Bennett Scott Euston TOTAL: 6
December 2009		Gareth Little Robert Terlien Helder Vong Ryan Bennett TOTAL: 4
January 2010		Gareth Little Helder Vong Ryan Bennett TOTAL: 3
February 2010		Gareth Little Helder Vong/David Foster Ryan Bennett

Month	Thinkstorm contractors engaged on SOW5, SOW8 and SOW12 WorkBrain activities	Infor contractors engaged on SOW5, SOW8 and SOW12 WorkBrain activities
		TOTAL: 3
March 2010	Hammed Malik TOTAL: 1	Gareth Little David Foster Ryan Bennett TOTAL: 3

Signed:

Date:

Witness:

29 May 2013

Jan Kaymond 29 May 2013