

Modernising myki

March 2026

Independent assurance report to Parliament
2025–26: 13



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Modernising myki

Independent assurance report to Parliament

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of the Parliament of Victoria

March 2026

The Hon Shaun Leane MLC
President
Legislative Council
Parliament House
Melbourne

The Hon Maree Edwards MP
Speaker
Legislative Assembly
Parliament House
Melbourne

Dear Presiding Officers

Under the provisions of the *Audit Act 1994*, I transmit my report *Modernising myki*.

Yours faithfully



Andrew Greaves
Auditor-General
18 March 2026

The Victorian Auditor-General's Office (VAGO) acknowledges the Traditional Custodians of the lands and waters throughout Victoria. We pay our respects to Aboriginal and Torres Strait Islander communities, their continuing culture, and to Elders past and present.

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Audit snapshot

Is the myki modernisation project on track to deliver a system that achieves value for money and expected functionality?

Why we did this audit

Myki is the ticketing system for trains, trams and buses in greater Melbourne and parts of regional Victoria. More than 500 million passenger trips are taken each year on Victoria's public transport network. Around one-third of passengers are concession holders.

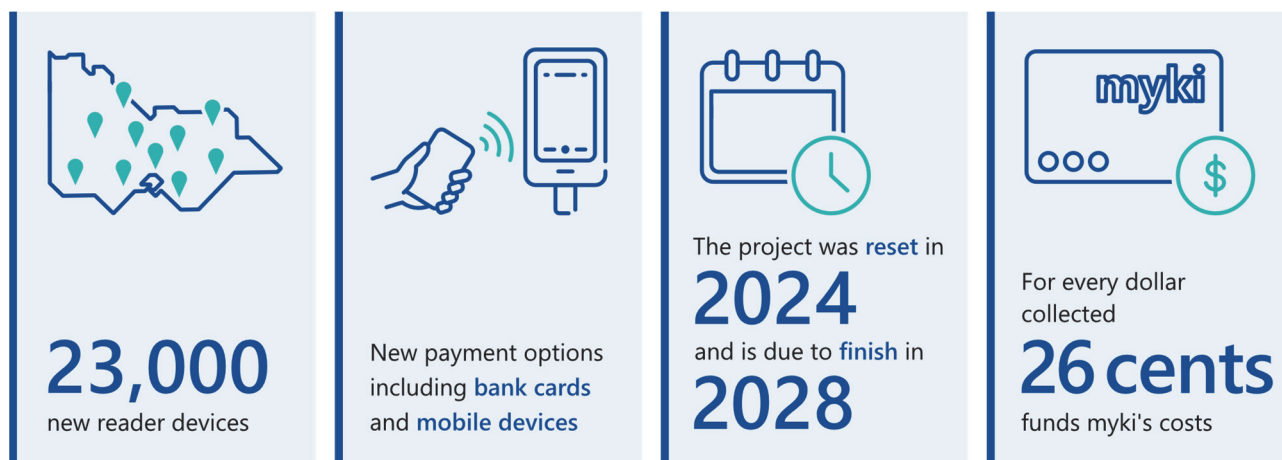
It is important for the network's ticketing system to work as expected to avoid disruption and deliver value for money.

In 2023, the Department of Transport and Planning (DTP) contracted a new service provider to:

- operate the existing myki system
- develop a new ticketing system so customers can 'tap-and-go' on a bank card or other device, and verify their concession entitlements online
- expand myki to all remaining regional areas.

We did this audit to assess whether the new system is on track to deliver expected service and functionality within scope, budget and timeframes.

Key background information



Source: VAGO.

What we concluded

The myki modernisation project is on track to meet its reset timeline. But there are risks in future phases.

DTP delivered an effective strategy and tender process. But it did not resolve known issues before awarding the project contract. This led to early disputes between DTP and the main contractor, which resulted in a contract standstill and project reset. This extended the project's timeline by 18 months and increased costs by \$136.8 million, which is within the original overall cost target agreed by the government.

The project is generally meeting its reset timeline and new reader devices are working as expected. But important parts of the system are due to be delivered in future project phases. These phases are complex and DTP needs to manage them carefully. DTP has not started planning these phases in detail, so it is unclear how it will do this.

The project's overall value for money is uncertain. DTP's benefit management plan does not measure if the new system will deliver its objectives, including reducing the cost of collecting fares over time.

1.

Our key findings

What we examined

Our audit followed 3 lines of inquiry:

1. Was the government an informed buyer for the new ticketing approach?
2. Did the tender process for the modernised myki ticketing system support achievement of a value-for-money outcome?
3. Is the rollout of the modernised myki ticketing system being managed effectively?

To answer these questions, we examined 9 entities:

- Department of Premier and Cabinet
- Department of Transport and Planning (DTP)
- Department of Treasury and Finance
- VicTrack
- V/Line
- Conduent Victoria Ticketing System (CVTS) – associated entity
- HCLTech – associated entity
- Metro Trains Melbourne – associated entity
- Yarra Journey Makers, operator of Yarra Trams – associated entity

Identifying what is working well

In our engagements we look for what is working well – not only areas for improvement.

Sharing positive outcomes allows other public agencies to learn from and adopt good practices. This is an important part of our commitment to better public services for Victorians.

Background information

Project timeline

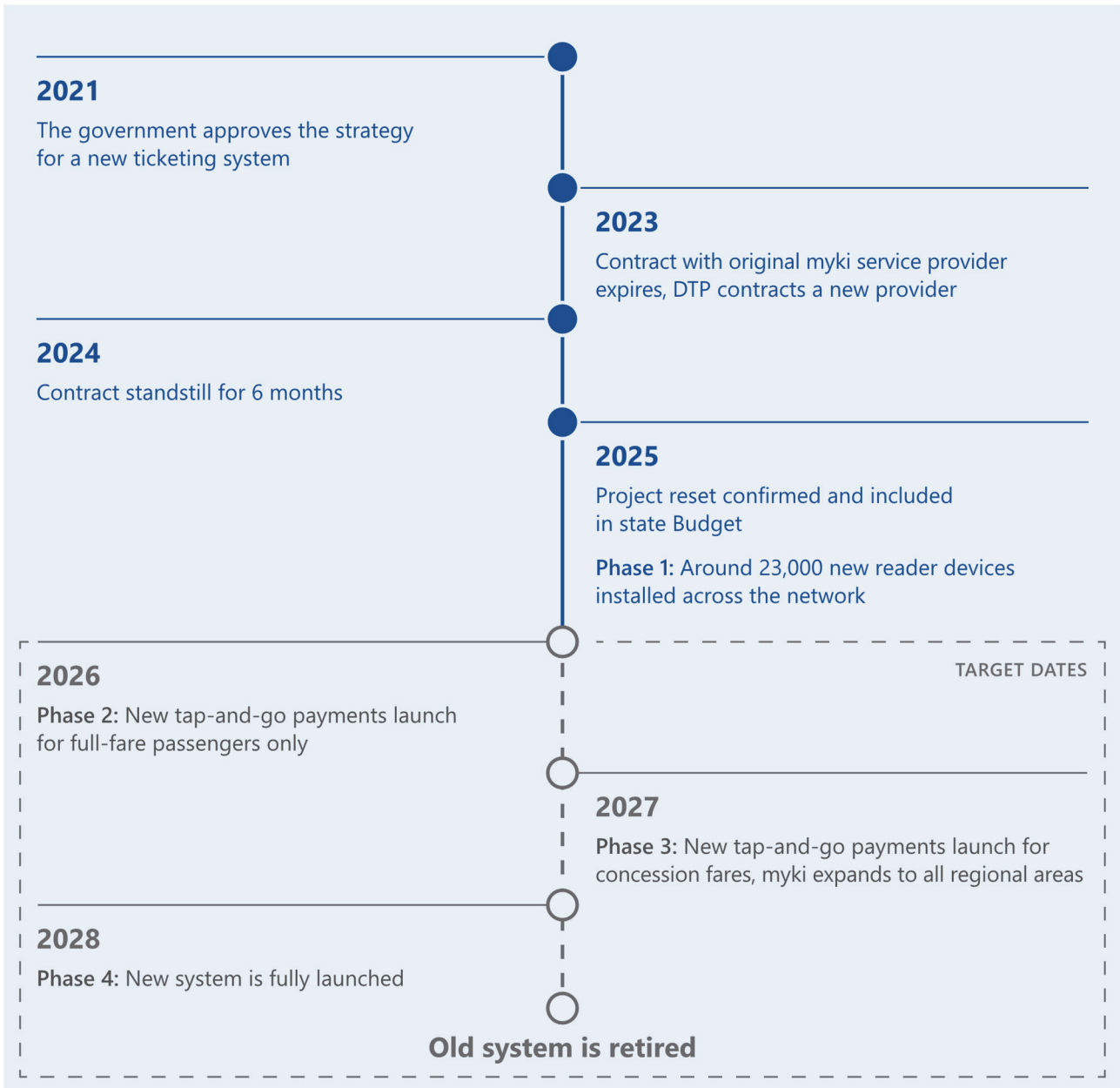
The government's contract with myki's original service provider expired in November 2023. DTP developed a strategy for a new ticketing system, which the government approved in late 2021.

DTP is delivering the modernised system in phases, as Figure 1 shows. It will launch new devices and functions over time, with a period when the old and new systems run together. After the new system is fully operational, DTP will retire the old system.

This approach means that:

- new reader devices on public transport can also read old myki cards
- a working system is always available as the new system is rolled out
- a 'roll back' is possible if a new feature does not work as expected.

Figure 1: Timeline for the myki modernisation project



Note: Potential options for phase 4 include introducing QR code payments, Bluetooth technologies and converting old myki card balances into digital 'travel tokens' that can be used in the new system. These options are in scope for the project but not yet confirmed.
Source: VAGO, based on data from DTP.

Tap-and-go

Tap-and-go allows passengers to make contactless payments with credit cards, debit cards, mobile phones or other devices. Tap-and-go payments on public transport can be anonymous or linked to a registered account (for example, where a passenger is a concession holder).

Card-based to account-based ticketing

The existing myki system uses card-based ticketing. This supports 2 types of payment methods:

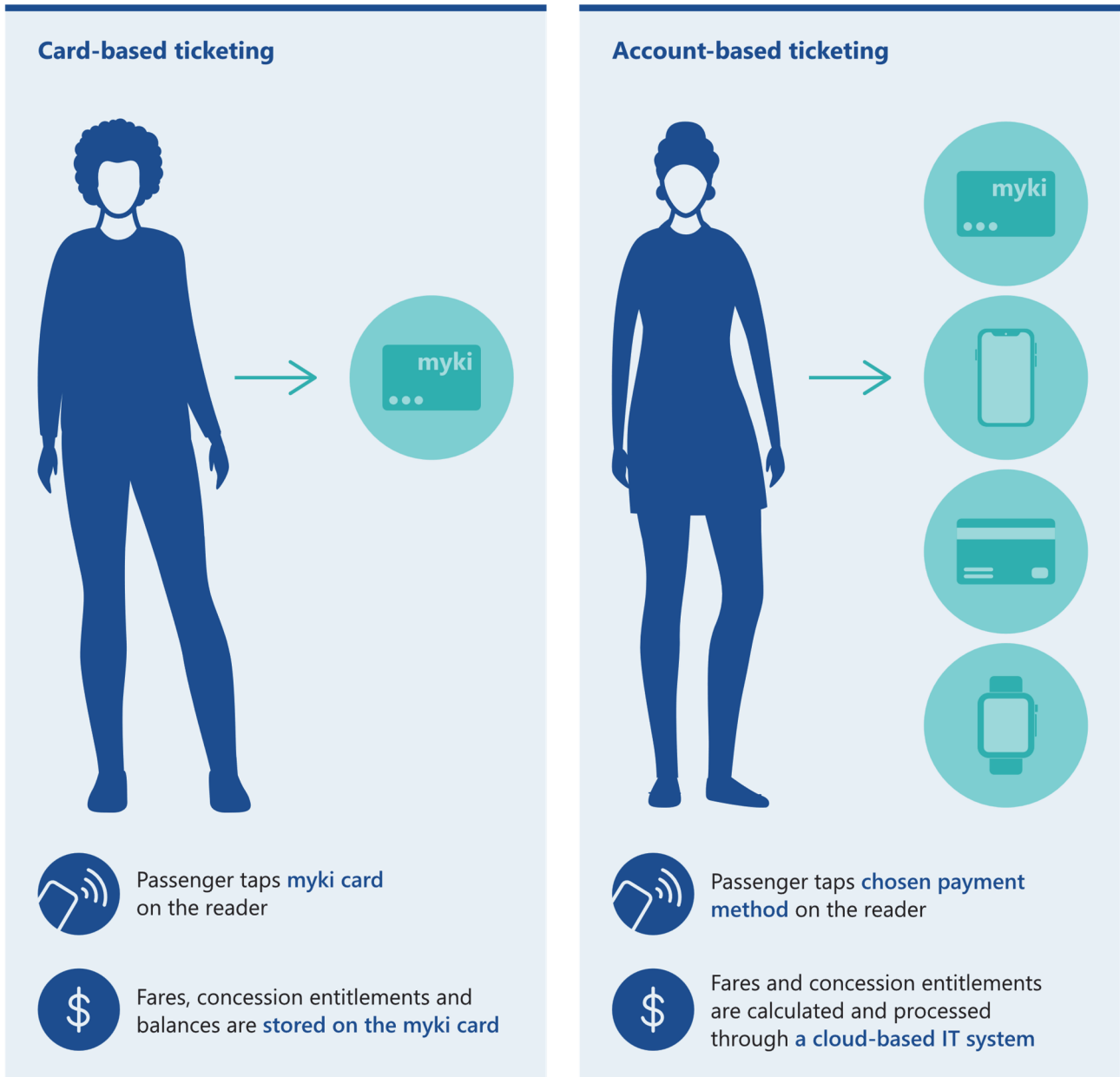
- myki cards: reusable plastic smartcards with a microchip to hold and update information such as card balances and periodical fares
- mobile myki: digital smartcards available on Android smartphones.

After reviewing global ticketing technologies, the government chose account-based ticketing for the new system.

Account-based ticketing is different from myki's current card-based system. As Figure 2 shows, in account-based ticketing, transactions are completed in a cloud-based IT system instead of the microchip in plastic cards.

Account-based ticketing also allows for more payment options, such as tap-and-go credit or debit cards and virtual cards stored on mobile devices.

Figure 2: Card-based versus account-based systems



Source: VAGO.

Concession entitlements

Concession holders make up around one-third of all public transport passengers. There are nearly 30 types of concession entitlements in Victoria.

In the current system, some concession passengers such as children, pensioners and seniors can buy a concession myki at stations or shops. But many other concession groups, such as students or veterans, must submit paper forms to get a concession myki card.

Passengers must show proof of their concession entitlement (for example a Seniors Card or student card) if requested by public transport staff.

The new system will use new software called the concession entitlement validation platform (the concession platform) to verify and manage concession entitlements. HCLTech, a technology contractor, is developing the concession platform with oversight from DTP.

In early 2026 after we finished our work on this audit, DTP asked HCLTech to pause work on the concession platform. See responses from DTP and HCLTech in Appendix A for more information.

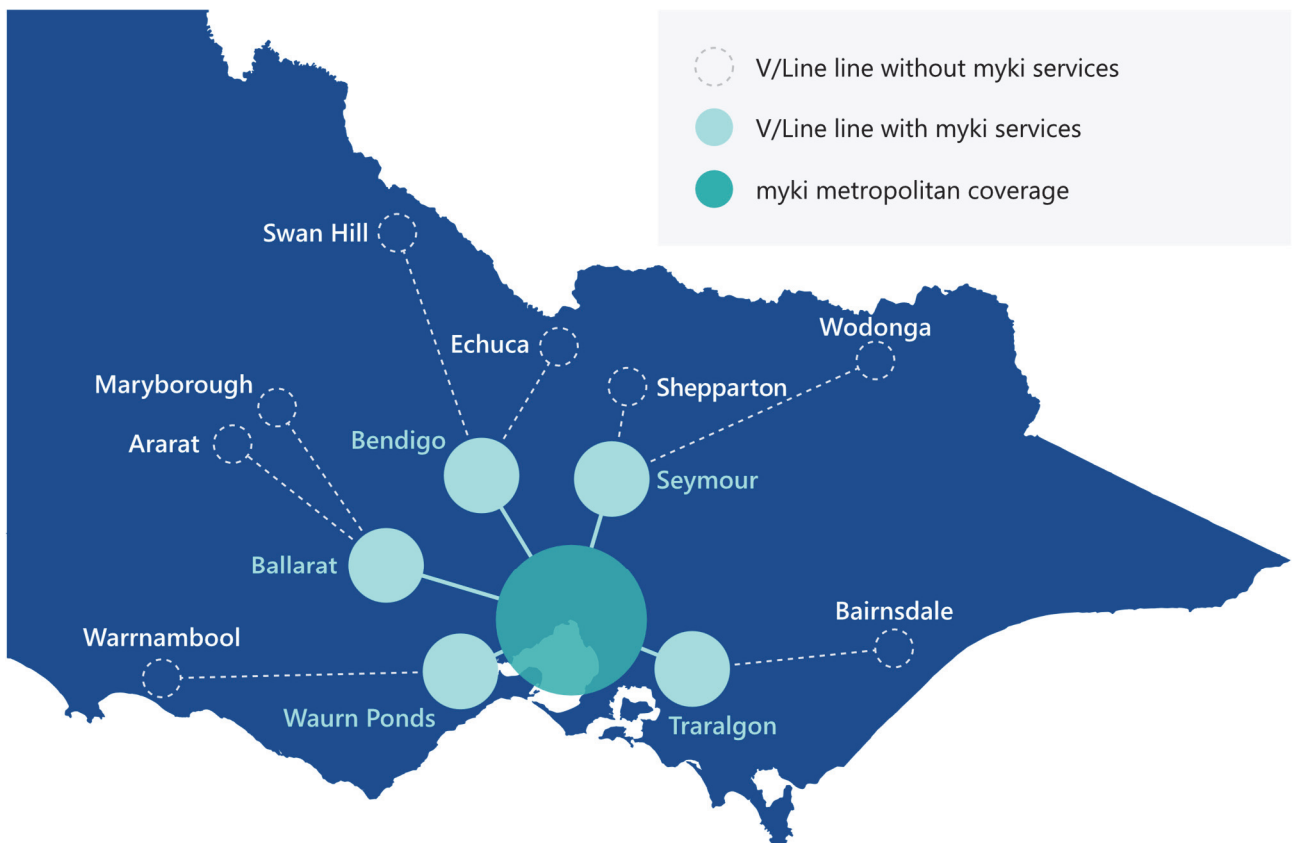
Expanding myki across Victoria

When the government approved the strategy for the new ticketing system, it also decided to expand it to regional areas of Victoria that do not currently use myki. Figure 3 shows the current situation with myki coverage.

This means that after the new system is successfully rolled out, it will replace paper tickets and other payment methods on Victoria's public transport network, including:

- V/Line's long-distance trains
- V/Line's regional coaches
- regional town buses.

Figure 3: Myki and non-myki areas across the Victorian transport network



Source: VAGO, based on a DTP graphic.

Roles and responsibilities

There are several entities involved in delivering the new system, as Figure 4 shows.

Figure 4: Roles and responsibilities for delivering the new system

Entity	Roles and responsibilities
DTP	Lead department delivering the myki modernisation project.
CVTS	Main contractor to: <ul style="list-style-type: none">• operate the old system• deliver the new system• retire the old system.
HCLTech	Secondary contractor to deliver the concession platform.
Metro Trains Melbourne Yarra Journey Makers (operator of Yarra Trams) V/Line	Public transport providers responsible for: <ul style="list-style-type: none">• supporting the new system rollout in stations and vehicles• employing authorised officers who check passengers' payments and concession entitlements.
VicTrack	Government entity that owns most of Victoria's transport infrastructure including ticketing-related assets.
Commonwealth Bank of Australia	Bank responsible for payment transactions in the new account-based ticketing system, including tap-and-go payments.
Department of Treasury and Finance and Department of Premier and Cabinet	Departments that provide advice to the government and help oversee the project. They are part of an interdepartmental project steering committee that works closely with DTP.

Source: VAGO.

Budget to build the new system

In 2024, the capital budget to build the new ticketing system was \$544 million. This increased to \$680 million in 2025 after the government renegotiated aspects of the contract and commercial arrangements with CVTS. The capital budget component includes the costs to:

- keep some elements of the existing myki system running
- build the new ticketing system
- deliver a banking solution for payments
- build, switch on and maintain the concession platform.

This capital budget does not include:

- operational costs to run the old and new systems (for example, wages)
- costs to develop the ticketing strategy
- costs for advice and support on procurement, legal and commercial matters
- other delivery costs (for example, running a customer support call centre and marketing).

Figure 5 shows the latest disclosed costs for the 3 main contracts to build and operate the new system.

Figure 5: The project's main contracts and values

Contract	Contractor	Amount*	Duration
Ticketing (main contract)	CVTS	\$1.96 billion	15 years
Banking	Commonwealth Bank of Australia	Not publicly available	The whole-of-government banking and financial services contract expires on 30 September 2028. This contract may get extended or renegotiated in the future.
Concession platform	HCLTech	\$34 million	10 years

Note: *These amounts include the capital costs to build the system and the operational costs to run the system for the duration noted.

Source: VAGO, based on information from Buying for Victoria (updated in May 2025).

Previous audits

VAGO has previously conducted audits about Victoria's public transport ticketing system.

In 2015, our report *Operational Effectiveness of the myki Ticketing System* looked at whether the myki system was achieving expected outcomes and benefits. We found that myki had experienced significant delays and cost increases that compromised its original business case objectives and benefits. Poor initial planning resulted in myki's original scope and contract being vaguely specified and overly ambitious.

In 2007, our report *New Ticketing System Tender* looked at the tender process for the first iteration of myki. We found areas where probity management could be improved. This included making sure that probity protocols minimise the risk of actual or perceived conflicts of interest during procurement.

More information

For more information about the scope of this audit and our methods, see Appendix C.

What we found

This section focuses on our key findings, which fall into 4 areas:

1. DTP did not resolve early risks and contract disputes, which caused delays and extra costs.
2. The project is on track based on its new timeline, but upcoming challenges may cause more delays.
3. The project's value for money is unclear.
4. DTP delivered an effective strategy and tender process, but it did not appoint a probity auditor.

The full list of our recommendations, including agency responses, is at the end of this section.

Consultation with agencies

When reaching our conclusions, we consulted with the audited entities and considered their views. You can read their full responses in Appendix A.

Key finding 1: DTP did not resolve early risks and contract disputes, which caused delays and extra costs

DTP accepted an overly optimistic delivery schedule

Before awarding the project contract, DTP received advice that CVTS's delivery schedule was overly optimistic and did not contain enough detail. Ultimately, the schedule was proven to be unrealistic.

DTP did not address these known issues before signing the contract with CVTS. It instead deferred this work to a later stage, which contributed to disputes between DTP and CVTS.

Disputes led to a contract standstill and a project reset

Early disputes between DTP and CVTS led to a contract standstill and project reset. The reset extended the project's timeline by 18 months and led to a cost increase of \$136.8 million, within the government's original cost target.

DTP and CVTS did not collaborate to resolve several issues, which included:

- the project's master schedule
- some subcontracting agreements
- DTP's delay in delivering critical items to CVTS.

The contract standstill lasted 6 months from mid-June 2024 for negotiations. The negotiation process resulted in DTP and CVTS agreeing to a project reset, which included changes to the project's management, timeline and cost.

Addressing this finding

To address this finding, we have made one recommendation to DTP and the Department of Treasury and Finance about:

- developing guidance on how to achieve collaborative and dynamic risk-sharing approaches during procurement of high-complexity technical projects.
-

Key finding 2: The project is on track based on its new timeline, but upcoming challenges may cause more delays

DTP is meeting the new delivery schedule and devices are functioning as expected

At the end of our fieldwork for this audit in November 2025, the project was on track, based on its new timeline. The project reset has resulted in a more logical approach to project delivery. This includes device and software testing, and a staged rollout of the new system by public transport type.

This approach means DTP and CVTS can:

- address any software issues without slowing down the overall device installation
- trial new features on different types of public transport.

The new reader devices can read myki cards, which means the current system can keep operating and is not impacted by the new features' delivery schedule.

DTP does not have a detailed plan to manage future delivery risks

The operational and technical work needed to deliver the new system is complex. There is no time contingency in the new agreed schedule and both DTP and CVTS are aware of this risk.

But DTP has not started planning for future phases in detail, so it is unclear how it will manage this work and address upcoming risks. This future work will need to be progressed over the next 12 to 18 months.

Work in upcoming phases includes ...	which ...
delivering the concession platform	needs to verify concession entitlements and link with the new ticketing system.
expanding myki coverage	will expand the new system across regional Victoria to all public transport vehicles.
delivering the customer portal	is a website and app for passengers to manage their travel accounts and concession entitlements when the new system goes live.
passenger communications	will help passengers to understand the new system, including when it will be available and how to use it.
'card-flipping'	will convert existing myki smart cards to a digital 'travel token' compatible with the new system and migrate any fares-related data previously held on the card to the new system.

Addressing this finding

To address this finding, we have made 2 recommendations to DTP about:

- working with CVTS, operators and external user groups to develop passenger education initiatives
- formally recording progress against key phase milestones and reporting back to the government.

Key finding 3: The project's value for money is unclear

Value for money is unclear

DTP's benefits assessment does not demonstrate value for money for the project's investment.

A project's 'total cost of ownership' can help assess its value for money. This includes all costs over a project's lifecycle. Our analysis of DTP's available data estimates that the total cost of ownership for the new system is around \$2.8 billion over 15 years.

But value for money for this investment is unclear. DTP's original benefits assessment forecasts a benefit-cost ratio between 1.0 (which means benefits and costs are equal) to 1.48 (which means expected economic benefits should exceed expected costs by a reasonable margin). DTP's latest analysis from 2023 shows a benefit-cost ratio of 1.45. This is within the forecast range and means the economic benefits expected from the project are moderately positive, compared to costs.

In its benefits assessment, DTP expects the new system to reduce current fare evasion by 35 per cent and reduce concession fraud by 50 per cent. But this analysis uses anecdotal evidence from New South Wales. More relevant and up-to-date Victorian data shows differing rates of fare evasion and concession fraud.

DTP's benefit management plan is underdeveloped

DTP's benefit management plan is not well developed. The plan is part of a wider benefits management framework. It includes measures to monitor and evaluate how well investments deliver their intended outcomes.

But the measures in the project's benefit management plan are not well defined.

DTP has not started tracking or reporting these measures, or updated the benefit management plan since 2023.

Addressing this finding

To address this finding, we have made 2 recommendations to DTP about:

- improving the project's benefits management framework
- updating its understanding of total cost of ownership and developing a more holistic assessment of the project's longer term economic value for money.

Key finding 4: DTP delivered an effective strategy and tender process, but it did not appoint a probity auditor

DTP used high-quality market research to develop its strategy and advice

DTP led a thorough market research process to understand its options for a new ticketing system. High-quality user research focused on passenger needs and supported its decision-making around technology options.

Using this research and knowledge, DTP and other agencies gave useful advice to help the government to be an informed buyer.

DTP's tender process achieved cost and functionality objectives

DTP ran an iterative and comprehensive tender process. This helped the government achieve its cost and functionality objectives for the project.

DTP maintained competitive tension during the process. This helped reduce some final bid costs for the project, meeting the government's approved cost target.

Working well: DTP delivered an effective strategy and tender process

DTP used high-quality research to develop the project's strategy and support its decision-making. DTP and other agencies gave useful advice to the government.

DTP's tender process was comprehensive and helped achieve the government's functionality and cost objectives.

DTP did not follow government guidance to appoint a probity auditor

Government guidance recommends that entities appoint an independent probity auditor for complex and high-value procurement projects. But DTP did not do this.

Instead, DTP contracted a specialist probity lawyer as a probity advisor for the tender process. The advisor attended all key project and tender evaluation meetings, and actively advised the transactions team on any probity-related issues. The advisor provided a 'sign-off letter' indicating compliance against the probity plan, but this differs from a formal audit opinion that an independent probity auditor would give.

Independent probity auditor

A probity auditor reviews an entity's procurement process to assess if it complies with legal, regulatory and ethical standards. Government guidance recommends probity auditors are independent to make sure their opinions are reliable and objective.

A probity advisor is different from a probity auditor. An advisor is part of the project team to offer advice and assistance during the procurement process. An auditor is separate from the project team to allow independent review of the procurement process.

Addressing this finding

To address this finding, we have made one recommendation to DTP and the Department of Treasury and Finance about:

- applying the Buying for Victoria best practice guidance related to the use of probity practitioners.

See the next page for the complete list of our recommendations, including agency responses.

2.

Our recommendations

We made 6 recommendations to address our findings. The relevant agencies have accepted the recommendations in full, in part or in principle.

Agency responses

Finding: DTP did not resolve early risks and contract disputes, which caused delays and extra costs

Department of Transport and Planning and Department of Treasury and Finance	1	Use the Department of Treasury and Finance’s infrastructure procurement guidance and the Department of Transport and Planning’s experience from infrastructure delivery to develop specific guidance on how to achieve more collaborative and dynamic risk-sharing approaches when procuring high-complexity technical projects (see Section 3).	Accepted in principle
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Finding: The project is on track based on its new timeline, but ongoing challenges may cause more delays

Department of Transport and Planning	2	Formally record progress against key phase milestones and report to the government on a minimum quarterly basis: <ul style="list-style-type: none"> what time contingency the project has used any delays that may mean the project will not meet approved timeframes (see Section 4). 	Accepted
	3	Work with Conduent Victoria Ticketing System, Metro Trains Melbourne, Yarra Journey Makers, V/Line and any other relevant public transport operators to: <ul style="list-style-type: none"> reacquaint them with learnings from previous user research re-engage with external user groups and their advocates on aspects of particular passenger journey needs, especially for people who travel on concession fares develop passenger education initiatives for future delivery phases (see Section 4). 	Accepted

Finding: The project’s value for money is unclear

Department of Transport and Planning	4	Improve the benefits management framework for the myki modernisation project, making sure that: <ul style="list-style-type: none"> measures are evidence-based, baselined, relevant, specific and attributable to project outputs the updated benefit management plan conforms to the Department of Treasury and Finance’s Gateway Review Process’ general and technical guidance project benefits can be assessed at useful lifecycle points, such as at early operations, mature operations and after 10 years (see Section 5). 	Accepted
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5	<p>Use recent and relevant Victorian data to:</p> <ul style="list-style-type: none"> • better understand the new system's total cost of ownership by identifying the project's attributable costs and revenues through its lifecycle, in line with Buying for Victoria's best practice guidance on assessing value for money and, in the interests of transparency, consider if this should be made public • calculate the cost-of-fare-collection ratio on an ongoing annual basis to assess the efficiency and value for money of the new ticketing system over time and, in the interests of transparency, consider if this should be included in the department's annual report • update the project's economic appraisal and assess the new system's longer-term value-for-money proposition and, in the interests of transparency, consider if this should be made public (see Section 5). 	Accepted
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Finding: DTP delivered an effective strategy and tender process, but it did not appoint a probity auditor

<p>Department of Transport and Planning and Department of Treasury and Finance</p>	<p>6 Consistent with Buying for Victoria's Goods and Services guidance, engage a probity advisor and a probity auditor for complex, specialised and high-value goods and services procurements (see Section 6).</p>	<p>Accepted in part by Department of Transport and Planning</p> <p>Accepted in principle by Department of Treasury and Finance</p>
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3.

Early disputes and project reset

Before it awarded the contract to CVTS, DTP was aware of several project risks. This included the project's delivery schedule, subcontracting agreements and availability of some original myki software. But DTP did not address these risks before signing the contract.

DTP and CVTS could not resolve issues in a collaborative manner, which led to a 6-month contract standstill period. The negotiations in this period resulted in a project reset, which extended the project's timeline by 18 months and increased costs by \$136.8 million.

Covered in this section:

- DTP did not address risks before awarding the contract
- DTP and CVTS did not collaborate to resolve early issues
- Disputes led to delays and cost increases

DTP did not address risks before awarding the contract

Delivery schedule issues

DTP accepted an overly optimistic delivery schedule from CVTS, which contributed to early contract disputes.

Before awarding the project contract, DTP received expert advice that the project's expected delivery timeline was 'significantly more ambitious than for comparable implementations elsewhere in Australia and internationally and should be reviewed'.

The advice recommended that DTP:

- redefine the project's completion date
- seek agreement and approval for revised dates from the government.

In April 2023, DTP's tender evaluation panel selected CVTS as the preferred supplier for the project tender. It noted CVTS's master schedule needed to be refined. But DTP did not agree revisions with CVTS before awarding the contract.

This meant a draft master schedule was in place when CVTS and DTP signed the contract in May 2023. The contract then required CVTS to:

- revise the master schedule
- submit a final version to DTP.

But shortly after contract signing, disputes began and DTP rejected multiple versions of the revised master schedule.

DTP said CVTS's revised timeline would cause a 'delay in realising customer benefits'. DTP also claimed that CVTS had performance issues and was slow to respond. It also issued CVTS with contract penalties for failing to meet the original schedule's timeline.

Transition risks and subcontract disputes

In the early development stage of the project, DTP received advice about potential risks transitioning from the current myki system's supplier to a new one. This included its subcontractor arrangements and intellectual property.

Many subcontractors were used to deliver and support the original myki system. DTP needed to transfer some of the subcontractors to CVTS, which it outlined in the project contract. DTP also had separate agreements with subcontractors and could exercise its power to support the handover if required.

To transfer the current myki system to CVTS, DTP also needed full access to myki proprietary products and intellectual property. This included some software from old system devices that was needed to run the new myki reader devices. Known as 'source code', this was developed as part of the original system.

Source code

Source code is a set of instructions written in a programming language that defines how a computer program should behave.

DTP received advice when developing the strategy that there may be issues with intellectual property rights. The advice recommended DTP review its subcontracting agreements before awarding the contract. Although DTP used its advisors to do a review, the department did not adequately understand and address risks in some of these subcontracting agreements.

This led to disputes between CVTS and DTP about additional costs in the subcontracts after they were transferred to CVTS.

DTP and CVTS did not collaborate to resolve early issues

Dispute management

The disputes between DTP and CVTS caused unplanned legal and commercial advisor costs for both parties. It also led to a loss of trust and project cohesion.

DTP's initial approach to the disputes was adversarial and transactional. It focused on enforcing contractual rights, rather than resolving the underlying reasons for needing to revise the master schedule.

DTP did not collaborate to resolve unforeseen risks and issues, despite sharing some responsibility for delays.

Delay providing source code

During this period, DTP did not fully meet its contract obligations to deliver 'state-supplied items'. DTP did not provide CVTS with the old myki system's reader device source code in a timely way. CVTS could not run the current myki system or deliver new reader devices that would work with the old myki cards without the source code. This is because of the period where the current and new devices would be working side-by-side.

Partly due to not receiving the source code, CVTS revised master schedule proposal asked to delay milestones in Phase 1 and Phase 2 by an average of 6.5 months.

Disputes led to delays and cost increases

Project reset The disputes between DTP and CVTS led to a contract standstill and a project reset.

The agreed contract standstill started in June 2024 and:

- suspended contract penalties from DTP to CVTS
- allowed DTP and CVTS to continue critical work while negotiations took place.

This negotiation process lasted around 6 months. During this time, DTP and CVTS agreed to a project reset. This involved amending the project timeline and revising some parts of CVTS's contract. It also settled CVTS's commercial claims, which are costs it asked DTP to cover for variations and other expenses.

The contract standstill and project reset extended the project's original timeline by 18 months to the end of 2028. As detailed in the 2025–26 state Budget, the project cost was increased by the government so DTP could settle CVTS's claims and cover other prolongation and project related costs.

To fund this increase, the government authorised DTP to offset these new costs against:

- savings from other DTP projects
- some categories of unclaimed myki card balances and interest from those balances.

Unclaimed myki balances

Unclaimed myki balances are balances on unregistered myki cards that have not been used for more than 5 years. Under the *Transport Integration Act 2010*, unclaimed balances less than \$20 are deposited in the Public Transport Fund. The fund can then be used to provide services to passengers, such as the myki ticketing system.

Unclaimed myki balances typically happen when people leave Victoria, lose their unregistered cards, or stop using public transport. Passengers can claim unused balances on their myki cards, regardless of why they have not used it. If a passenger makes a valid refund request, DTP will reimburse the money.

DTP plans to develop communications to raise awareness that passengers are entitled to claim any unused funds on their old myki cards.

4.

Project delivery performance

DTP is delivering the project to meet its reset timeline. CVTS is now on track installing new reader devices. These devices are supported by thorough testing.

Future delivery stages will be more complex, including the processes and technology needed to verify concession fares.

DTP is responsible for delivering several parts of the project that are outside of CVTS's scope. DTP has not started planning in detail for future project phases, so it is unclear how it will deliver this work and manage risks.

Covered in this section:

- The project is on track but the new schedule does not allow for delays
- DTP has not started planning future delivery phases
- Concession fare validation system has challenges
- New reader devices are being installed and working as expected

The project is on track but the new schedule does not allow for delays

Revised master schedule The project is on track based on its new timeline and master schedule, which has a more logical flow of tasks.

DTP and CVTS agreed on the new master schedule as part of the project reset. Dated 19 December 2024, the new schedule has a more detailed and logical flow of tasks than the original contract's master schedule.

This includes a staged testing approach that allows DTP and CVTS to fully test devices and systems before releasing them. This approach helps to reduce risks when rolling out complex technology.

The new master schedule outlines 'ready by' dates, as Figure 6 shows. 'Ready by' means DTP and CVTS have fully tested the devices and software, and they are ready to launch. The actual launch dates are subject to the government decision and public announcement.

Figure 6: Key milestones according to the revised master schedule

Milestone	'Ready by' date	Status
Phase 1: myki backwards compatibility		
myki backwards compatibility software is ready to launch on trains	Mid 2025	Complete
myki backwards compatibility software is ready to launch on buses and trams	Late 2025	Complete
Phase 2: Tap-and-go payments (full fare passengers only)		
Tap-and-go payments for full fare train passengers in current myki areas	Late 2025	Not yet complete
Tap-and-go payments for full fare bus and tram passengers in current myki areas	Early 2026	In progress
Phase 3: Tap-and-go payments (concession passengers and non-myki areas)		
Tap-and-go payments for concession passengers on trains, buses and trams, and rollout of the system to all regional areas	Mid 2027	In progress
Phase 4: Full account-based ticketing system and current myki closure		
Card-flipping*, QR code payments and other products, and current myki closure	Late 2027	Not started
Provisional completion	Mid 2028	Not started

Note: *Card-flipping is where all myki card balances will be converted into digital 'travel tokens' and transferred to the new system. Once the cards are flipped, there will be no fare money or travel products processed or stored on the card.
Source: VAGO, based on information from DTP.

No time contingency

While the new master schedule has a more logical approach than the original schedule, it does not include time contingency. This means any delays in early phases are like to affect future phases.

DTP and CVTS know about this risk. They will need to closely monitor project delivery to make sure they are meeting the schedule.

But the delivery of future phases is still uncertain. DTP has not started planning for several critical activities in detail. These activities will mainly occur in Phases 3 and 4, over the next 6–18 months.

DTP has not started planning future delivery phases

Planning for Phase 3 and Phase 4

DTP does not have detailed plans for Phase 3 and Phase 4, so it is not clear how it will manage upcoming tasks and challenges.

Phase 3 will:

- launch the concession platform in phases for different types of concessions
- expand the new system into regional areas that do not currently use myki. The new system will replace paper tickets on:
 - some V/Line trains
 - V/Line coach services
 - regional town buses.

Phase 4 will:

- connect the new system with V/Line’s seat booking system, V/Net, which is 20 years old
- migrate all myki card data and stored values to the new account-based system
- retire the current myki system
- introduce other future payment methods (such as QR codes) and Bluetooth technology.

These phases are due to be ready by mid to late 2027. But they are more technically complex than earlier phases. DTP and CVTS have not started detailed planning for these phases. This includes planning with V/Line to expand the new system to regional areas.

As this work hasn’t started, the department cannot be reliably assured that these future phases will be delivered on time and with expected functionality.

Concession fare validation system has challenges

In early 2026 after we finished our work on this audit, DTP asked HCLTech to pause work on the concession platform. See responses from DTP and HCLTech in Appendix A for more information.

Passenger challenges

Phase 3 will deliver tap-and-go payments for concession passengers, who make up at least 30 per cent of public transport passengers.

The new system introduces additional steps for passengers to verify their concession entitlements.

When the concession validation system launches, concession passengers will need to:

- create a ticketing account on a new customer portal, which DTP is developing
- use the customer portal to verify their concession entitlement.

The customer portal will be linked to the concession platform, which then communicates with a Concession Entitlement Management Authority (concession authority) database. This relies on all systems functioning as expected.

Concession authority

A concession authority is an organisation that can verify an individual is entitled to a concession. For example, a university can verify a student’s eligibility or Centrelink can verify pension concessions.

Steep learning curve for concession passengers

A high percentage of regional passengers are concession holders. As Phase 3 will also expand the new system across parts of regional Victoria, passengers currently using paper tickets will also need to switch to tap-and-go payments.

DTP’s user research says the technology and process learning curve for concession passengers may be steep and require targeted support.

But DTP has not planned any targeted communications for Phase 3. The evidence is also not clear about whether DTP has formally briefed V/Line on user research that is relevant to regional concession passengers.

The concession platform

HCLTech is delivering a concession platform that will link to the new ticketing system to manage concession entitlements and rates.

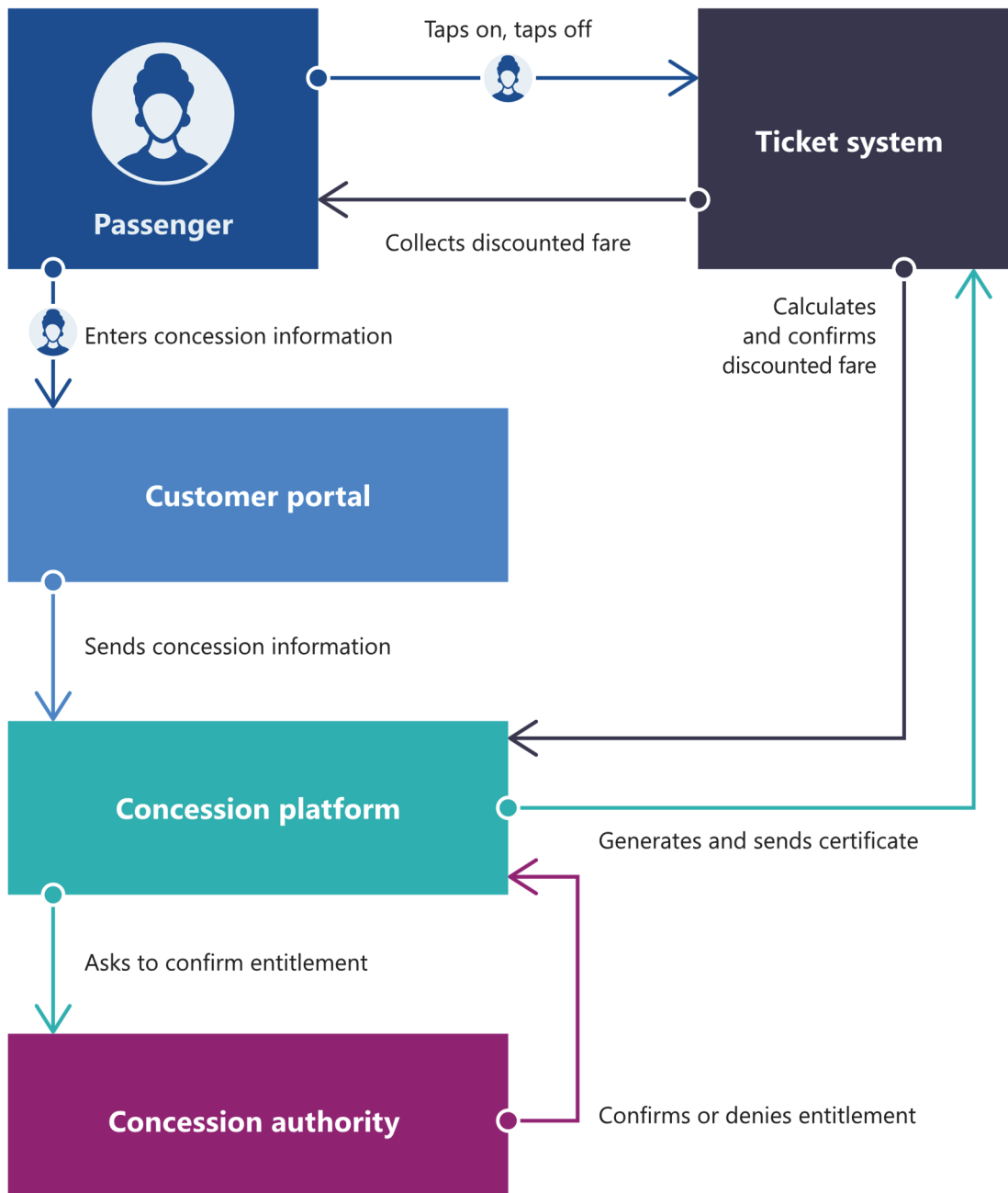
DTP is responsible for making sure HCLTech and CVTS work together and achieve a seamless, integrated solution.

The concession platform is an online portal that allows passengers to verify their concession entitlements.

As Figure 7 shows, the platform will verify a passenger's entitlement with the relevant concession authority. It will then communicate with the account-based ticketing system, which will generate a travel concession certificate.

The concession entitlement is stored in the account-based ticketing system and linked to a registered account, so future fares are calculated at the concession rate.

Figure 7: Overview of the concession validation process in the new system



Source: VAGO, based on information from DTP.

Concessions system is the first of its kind

DTP's external advice and our own research shows that no other jurisdiction worldwide has delivered an automated concession validation system built into an account-based ticketing system. Because this integration is unprecedented, it increases the risks of unforeseen technical, operational and user-adoption challenges. DTP, CVTS and HCLTech will need to carefully monitor and manage these risks.

Technical and operational challenges

Setting up the concession platform comes with significant technical and operational challenges. For the concession platform to automatically verify entitlements, DTP needs to access concession authorities' databases. To do this, DTP must sign agreements with each authority to get an application programming interface (API). APIs make it possible for the concession platform and the concession authority's databases to exchange data with each other. DTP needs to sign at least 150 agreements with concession authorities and seek details on their APIs. Each concession authority may use different systems and data standards to allow for this. If the concession authority does not have an API, it can manually verify concession entitlements as passengers request it. But this manual process will require human involvement and will not work in real time. It is not yet clear how many concession authorities will need to use this approach. This is a significant coordination and technical challenge that DTP needs to manage to make sure it can deliver Phase 3 smoothly.

Privacy challenges

Many Victorians will interact with the new concession platform and customer portal, which introduces privacy and data security challenges. HCLTech is building the concession platform on third-party software, which is housed on a cloud platform. Passengers' concessions status and type of concession will be stored on the concession platform. The concession platform does not store the passenger's name, date of birth or email address, these are stored in the account-based system when passengers register for an account. The platform will use the customer's account ID from the new system in the verification process. Because HCLTech will develop, test and manage the concession platform, it is able to access personal data held within the system. DTP has developed a privacy impact assessment for the project. It says the concession platform will only handle passengers' personal information when the customer applies for a concession via the customer portal. DTP has also committed to annual reviews of its privacy impact assessment and plans to develop further assessments before it launches several features of the new system. DTP is aware that it must report any information security event to the Office of the Victorian Information Commissioner. But DTP has not engaged with the Office of the Victorian Information Commissioner more generally about this wide-scale system. DTP has outsourced most of the technical work for the new system. But DTP is accountable for privacy and data security aspects of the concession platform, the new system and the customer portal.

State-supplied items and other challenges

DTP is contracted to deliver 55 state-supplied items to CVTS. It must deliver them on time to meet the project timeline. Items include:

- card-based system specifications and source code
- the customer portal (app and website) designed and delivered by DTP
- software interface specifications
- payment service gateway specifications
- banking interface specifications.

DTP also needs to provide planning documents and other data items related to future phases.

As at November 2025, DTP has delivered 23 of the 55 state-supplied items. If any of the remaining items are delayed, CVTS may not be able to deliver the project on time.

During the project reset, DTP and CVTS redefined many required items so that DTP could deliver them with support from its suppliers.

Policy changes for the new system

DTP advises the government on key decisions or changes to legislation needed for it to deliver the project.

As of October 2025, DTP received approval from the Minister for Public and Active Transport for a regional fare structure and rules, as well as a decision from the government on payment of merchant fees (which DTP incurs when processing tap-and-go payments). This timeframe is in line with the master project schedule.

As of December 2025, legislation is in place to:

- recognise digital 'travel tokens' and credit cards as valid tickets (which is needed for tap-and-go functionality)
- allow new devices to be used for authorised officers to check valid tickets
- allow a computer system to verify concessions.

The government is yet to approve decisions on:

- the role of authorised officers, including how they can check digital 'tickets' and concession entitlements
 - the role of cash on the network
 - locations of myki card vending machines and enhancements of the retailer network.
-

New reader devices are being installed and working as expected

Delivery to date

DTP and CVTS have efficiently rolled out new card reader devices on train station platforms and gates. This work is nearing completion within existing myki areas.

Reader device rollout on buses is underway. CVTS has technical crews working in various bus depots overnight to install the new devices. This work is due to finish in March 2026.

By the end of September 2025, there was a one-month delay in starting reader device installation on trams. This was because of:

- software and system integration issues
- delays in getting engineering change approvals for the tram fleet.

In late October 2025, DTP resolved these system issues and received engineering approvals from Yarra Trams. CVTS then started installing reader devices on trams.

DTP and CVTS do not expect this delay to impact the delivery of Phase 2. They have created an accelerated installation schedule so they can meet the March 2026 target completion date.

DTP is also working with public transport operators to coordinate passenger communication activities and prepare for the launch of Phase 2.

We cannot provide assurance on the timeliness of Phase 2 delivery. This is because the new device rollout is still underway and the government has not yet approved DTP's plan to trial and launch the phase.

Case study 1: Designing and testing new reader devices

Reader device design and testing gives assurance about functionality



CVTS is currently installing new reader devices across Victoria's public transport network.

The readers are 'off-the-shelf' products. This means they:

- are commercially available without needing to be customised
- have already met a range of international standards as other jurisdictions use them in their transport systems.

DTP engaged with passengers and stakeholders during the new readers' testing and design process. It used human-centered design principles and assessments to do this. DTP documented user feedback well and DTP or CVTS actioned feedback as appropriate.

The Minister for Public and Active Transport's Accessible Transport Advisory Committee has participated in the project since its procurement stage. The committee has contributed to reviewing user testing outcomes.

DTP and CVTS have run and documented a robust testing regime for the readers' software and hardware components. This includes different levels of testing and exposure to passengers.

Each phase then progresses to user trials, which are divided into 2 stages:

- closed trials: DTP and CVTS test the devices in controlled, select environments to identify and resolve any issues
- open trials: members of the public use the devices in real-world settings, allowing for feedback and testing under typical operating conditions.

Progression between stages requires formal approval from the Minister for Transport Infrastructure. In the first 28 days of an open trial, DTP and CVTS go into a 'hyper care' period, where they have meetings every morning to:

- report on any issues
- discuss agreed resolutions
- capture this in daily reports.

This structured approach means DTP and CVTS can thoroughly evaluate each technical component before launching it.

Source: VAGO.

5.

Benefits and value for money

DTP's benefit management plan for the project is not fully developed. It does not demonstrate value for money and uses some anecdotal data to forecast the project's expected benefits.

The project's total cost of ownership is estimated at \$2.8 billion over 15 years. The cost of fare collection is estimated at 26 cents per dollar collected.

Overall, value for money for this investment is unclear.

Covered in this section:

- DTP's benefits assessment framework is underdeveloped
- The project's value for money is unclear

DTP's benefits assessment framework is underdeveloped

Expected benefits from the new system

DTP developed a benefits management framework for the project in 2021. This includes:

- an economic benefits assessment, which DTP uses in its benefit-cost analysis for the project
- a benefit management plan, which includes all of the project's expected (cost and non-cost) benefits.

The economic benefits assessment defined 8 benefits for the project across 2 categories that can be quantified.

The intended ...	are ...
customer benefits	<ul style="list-style-type: none">• time and convenience of not topping-up a myki card• time and convenience of not purchasing a paper ticket• reduced time to process refunds• avoided monetary loss due to lost myki card.
fares benefits	<ul style="list-style-type: none">• uplift in local passengers• uplift in tourist passengers• reduced fare evasion• reduced concession fraud (added in 2023).

DTP has a separate benefit management plan that defines 6 benefits for this project:

- improve customer experience
- reduce operating costs
- support agile decision making
- future proof the solution for new technologies
- attract new customers to the network
- improve transport data analytics.

DTP is required to track these benefits in line with the Department of Treasury and Finance's Gateway Review Process and High Value High Risk Framework requirements. These processes help the government to understand if a project is achieving its intended outcomes.

Using the benefit management plan

DTP is not adequately measuring and managing the project's benefits.

In its benefits work to date, DTP has not sufficiently engaged with its operational teams that will manage the project over the long term. This has led to these teams not taking ownership of ongoing benefits assessments and relying on the project team and consultants to develop the benefit framework.

The Victorian Government Purchasing Board defines value for money as achieving a balance between a project's costs and benefits through its lifecycle. But DTP received advice from an expert project assurance team that the benefits listed in its benefit management plan do not demonstrate value for money for the investment.

Reporting on the benefit management plan

DTP drafted the benefit management plan in 2021 and updated it in March 2023.

Since then, DTP has not officially updated it or reported on any measures since the project started.

DTP says it expects to review the benefit management plan and refresh the measures in the next 3 to 6 months as part of delivering Phase 2.

The project's value for money is unclear

Benefit-cost ratio

DTP's economic benefits assessment initially estimated the new system would deliver a benefit-cost ratio between 1.0 and 1.48.

A benefit-cost ratio of ...	means ...
1.0	the project's benefits and costs are equal.
1.48	the project should deliver positive benefits worth about half more than the costs.

DTP's latest assessment from 2023 shows the project's benefit-cost ratio is at 1.45. This means DTP expects the project to deliver moderately positive net economic benefits over the 15-year life of the project.

**Economic
assessment data**

DTP's economic benefits assessment outlines the expected costs and benefits of the new system. But the data DTP uses in these calculations is not fit for purpose.

As Figure 8 shows, DTP's economic benefits assessment forecasts that over 15 years the project will generate:

- \$218.50 million in fares benefits
- \$137.04 million in customer benefits.

Figure 8: Expected benefits in DTP's economic benefits assessment (2023)

Expected benefit	Value (\$m)
Fares benefits	
Uplift in passengers – tourist and local (expected increase of 1%)	43.99
Reduced fare evasion (expected decrease of 35%)	102.73
Reduced concession fraud (expected decrease of 50%)	71.78
Total fares benefits	218.50
Customer benefits	
Time and convenience of not topping-up a myki card	36.16
Time and convenience of not purchasing a paper ticket	4.14
Reduced time to process refunds	9.26
Avoided monetary loss (lost cards)	87.48
Total customer benefits	137.04

Note: These figures are from the economic benefits assessment's 'likely' scenario.
Source: VAGO, based on information from DTP.

DTP used some data and benchmarks from other jurisdictions to calculate these economic benefits.

For example, the economic benefits assessment assumed that the project will reduce fare evasion by 35 per cent and reduce concession fraud by 50 per cent. But it uses fare evasion data and anecdotal evidence from New South Wales. More relevant and recent data from Victoria shows very low fare evasion rates and very limited cases of concession fraud.

It is important that DTP uses relevant and recent data in its economic benefits calculations. This is because economic benefits have a significant impact on the benefit-cost ratio DTP reports to the government.

Total cost of ownership

Our analysis of DTP’s available data shows that the total cost of ownership for the new system is around \$2.8 billion in nominal dollars over 15 years. Nominal dollars are not adjusted for forecast future inflation.

Our estimate includes costs related to the project’s:

- strategy development
- tender process
- new software build
- reader device rollout
- oversight and operation of the new system (including all supporting work such as customer support), as well as costs related to keeping the old myki system running while the new system is delivered.

Total cost of ownership

A project’s total cost of ownership is the total of all the expenses an agency pays to deliver a project over its lifecycle, from starting procurement to completing services.

It is more than the cost of a contract as expenses may be incurred beyond the contract term.

Cost of fare collection

A cost of fare collection ratio measures how much a transport provider spends to collect each dollar of fare revenue. It helps to show a ticketing system’s efficiency and value for money over time.

We calculated that the new system’s cost of fare collection is around 26 cents for every one dollar collected from passenger fares.

Because every jurisdiction’s transport network is different, it is difficult to compare global ticketing systems. But in 2021 DTP received advice that, based on other global ticketing implementations, the cost of fare collection for a modern account-based system could be less than 10 cents per dollar collected.

To calculate the myki cost of fare collection, we compared the new system’s estimated total cost of ownership (\$2.8 billion) with the actual fare revenue the system collects, as Figure 9 shows.

Figure 9: Cost of fare collection calculations

Calculation	Total
Annual system cost (estimated total cost of ownership divided by 15 years)	\$189 million
Fare revenue collected in 2024–25 financial year	\$736 million
Cost of fare collection (annual system cost divided by 2024–25 fare revenue)	26 cents per dollar

Note: Figures have been rounded in this calculation.

Source: VAGO.

DTP does not currently monitor or report the cost of fare collection.

Victoria’s policy settings about fares and access to public transport can have a direct impact on fare revenue. This has a flow-on effect to the cost of fare collection.

For example, DTP developed its economic benefits assessment before fare caps and exemptions for certain passengers (such as young people or seniors) were introduced in late 2025. DTP has not reviewed how these exemptions affect the project’s fare benefits.

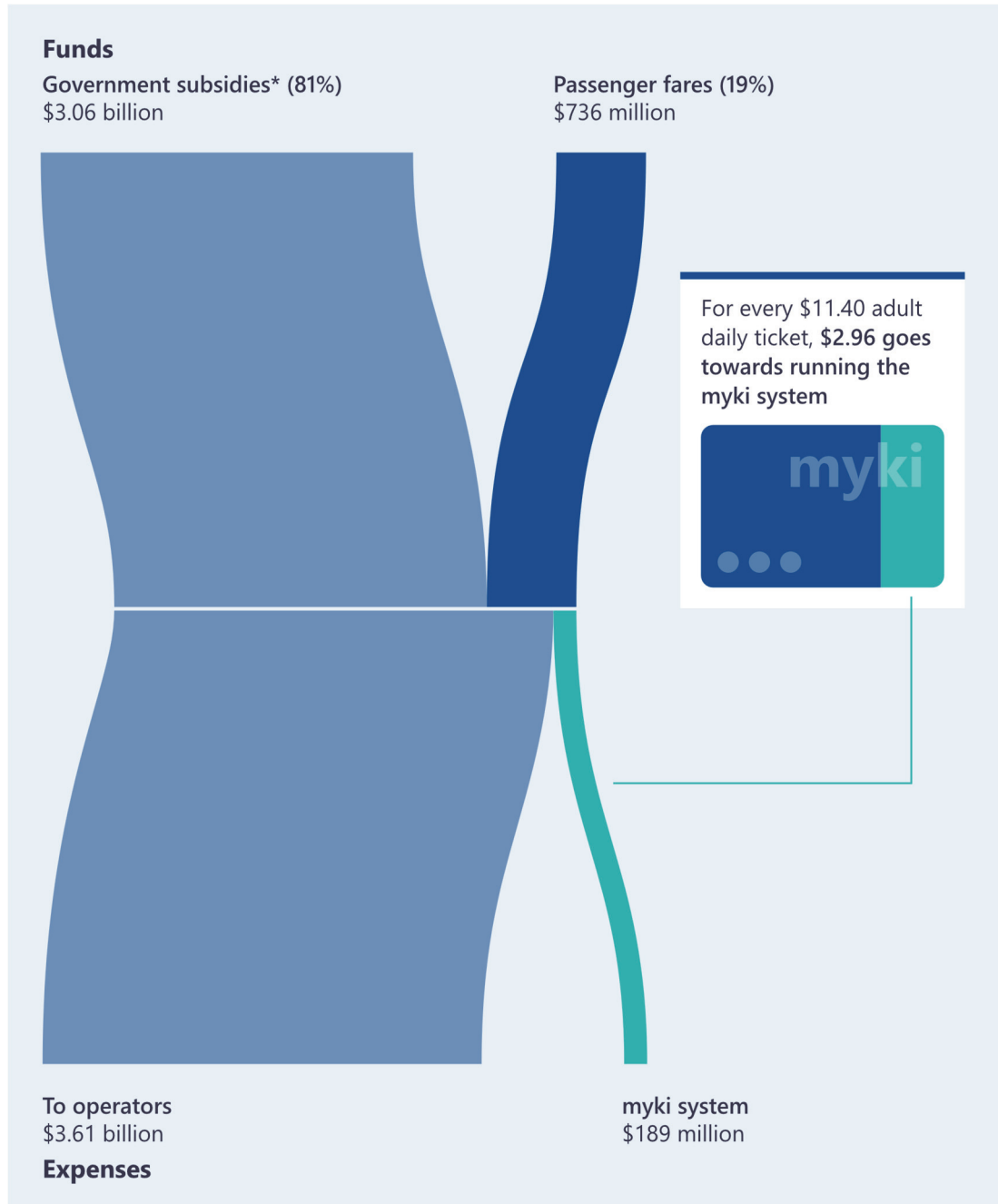
Operating costs versus fare revenue

Victoria's public transport system is heavily subsidised. Our analysis shows that public funding covers about 80 per cent of actual costs.

In the 2024–25 financial year, DTP paid \$3.2 billion to bus, tram and train public transport services operators to deliver the system. Passengers paid \$736 million in fares. Public transport operators directly received \$383 million from fares.

Based on our analysis of available DTP data, we estimate that at an indicative level, around 26 per cent of an \$11.40 daily adult fare will go to the cost of running the new myki system. The remaining 74 per cent from fare revenue contributes to the cost of running the overall transport system, as Figure 10 shows.

Figure 10: Indicative explanation of how the public transport system is funded



Note: *This includes all funds for operators plus estimated annualised total cost of ownership for the modernised myki system. Source: VAGO calculations and estimates, using DTP data.

6.

Strategy and tender processes

DTP ran a comprehensive market research process to help the government understand options for a new ticketing system. Its tendering process also helped to achieve the government's cost and functionality objectives.

But DTP did not follow government guidelines to appoint an independent probity auditor for the project. Independent probity auditors give assurance that a project's tender process and outcome comply with legal, regulatory and ethical standards.

Covered in this section:

- DTP developed an effective strategy and understood passenger needs
- DTP's tender process met cost and functionality objectives
- DTP did not appoint a separate probity auditor

DTP developed an effective strategy and understood passenger needs

Market research DTP's strategy and procurement plan, which the government approved in late 2021, helped the government to be an informed buyer.

DTP ran a thorough market research process to understand options for a new ticketing system. This included researching other jurisdictions' systems as reference cases for the project.

It developed its strategy and procurement plan with extensive consultant support and advice. This helped the government to decide which technology to buy and how to engage a supplier.

DTP also ran stakeholder engagement and commissioned market research. This helped DTP to understand the specific needs of passengers from regional areas, as well as those living with disability or experiencing mobility and accessibility challenges.

Understanding ticketing systems

In 2021, DTP hired consultants to help it engage with global ticketing and financial services suppliers. It wanted to understand the market's capacity and capability to deliver public transport ticketing systems.

DTP learned that:

- the market has moved towards 'off-the-shelf' products for its ticketing systems
- transport systems have moved away from using 'transport-only' cards to tap-and-go payments (such as credit cards, mobile phones and smart watches) with examples in Singapore, London and Sydney
- account-based technology is maturing and more suppliers are emerging
- jurisdictions with recent ticketing renewal projects have chosen account-based technology as it delivers more long-term customer benefits and flexibility.

This market research gave DTP confidence that an account-based solution could align with government objectives, market capability and supplier availability.

User research and consultation

DTP consulted with internal stakeholders to check that its strategy aligned with department and government objectives.

This included:

- DTP's accessibility and inclusion team
- DTP's Chief Accessibility Advocate
- the Minister for Public and Active Transport's Accessible Transport Advisory Committee.

DTP engaged these stakeholders early in the project to get insights about passengers with accessibility needs.

DTP also commissioned 3 sets of user research to understand:

- current customer experiences for metro and regional myki passengers, and best practice case studies in ticketing
- the specific needs of regional public transport passengers
- needs of public transport passengers living with accessibility and mobility challenges.

Each user research set involved a diverse selection of participants relevant to the research objectives. This included passengers from regional Victoria, concessions holders and people with accessibility needs.

Options offered to the government

Based on government priorities, available technologies, global trends and expert advice, DTP developed 3 options for the new system:

1. keep current system: a 'do minimum' option to continue providing the same services with basic upgrades
2. augment current system: improve the existing myki card technology with new applications or functionality within the limits of the existing reader devices
3. account-based ticketing: a new-build system to introduce tap-and-go payments and move transactions to a cloud-based system away from card-based microchips.

DTP advised the government in June 2021 that account-based ticketing was its preferred solution.

DTP said it preferred this option because it:

- is a modern ticketing solution that aligns with global trends
- provides a better passenger experience and improves data insights
- offers flexibility to provide new payment options
- makes it easier to introduce fare changes and products (as the calculations are managed in a cloud-based IT system).

Case study 2: Mitigating 3G shutdown risks

DTP effectively mitigated key risks from the 3G network shut down



While developing the project strategy, DTP faced a looming technical challenge from the planned 3G mobile network shutdown in 2024 (as announced by telecommunication carriers in 2019).

DTP identified that around 30 per cent of devices on Victoria's public transport network used 3G and would go offline if they were not replaced.

DTP analysed multiple options to renew these devices. In August 2022, NTT DATA proposed a solution to replace the existing 3G modems and routers with 4G-compatible technology.

DTP approved this approach, which allowed the existing equipment on buses and trams to keep communicating. This upgrade removed the risk of widespread device shutdown as it used existing vehicle antennas to receive a 4G signal.

NTT DATA completed this work during the contract transition to CVTS. This extended the life of the older devices and allowed more time for CVTS to progressively replace them with new readers.

Source: VAGO.

DTP's tender process met cost and functionality objectives

Multi-stage tender process From late 2021 to May 2023 DTP ran a multi-stage tender process to find a supplier for the new system, as Figure 11 shows.

Figure 11: Tender stages

Tender stages	Dates
Expression of interest	Nov 2021 to Jan 2022
Interactive workshop with shortlisted respondents	Apr 2022
Request for proposal issued to respondents	Aug to Nov 2022
Product demonstration	Jan 2023
Targeted proposal improvement process	Feb 2023
Final tender evaluation	Apr 2023
Final negotiation and contract award	May 2023

Source: VAGO, based on information from DTP.

This tender approach gave DTP's evaluation team several opportunities to understand and confirm whether potential suppliers could deliver the new system.

This included DTP running a product demonstration stage where suppliers demonstrated their reader devices in test scenarios. This allowed DTP's evaluation team to see the potential devices in action to support their assessment.

In late April 2023, DTP selected CVTS as the preferred supplier. Before awarding the contract in May 2023, DTP ran an alignment phase for a few days. During this phase, DTP and CVTS discussed contractual matters identified by the evaluation panel.

This tender process assured DTP that CVTS could deliver a solution that would meet the government's objectives and deliver expected benefits. But as discussed in Section 3, DTP did not resolve some issues prior to awarding the contract, leading to disputes, delays and cost increases.

DTP did not appoint a separate probity auditor

Probity best practice

Buying for Victoria has best practice guidance for complex and high-value procurement of specialised goods and services.

In these circumstances it recommends appointing a separate probity auditor to make sure public entities run a project's procurement process in line with legal, regulatory and ethical standards.

Probity advisor and probity auditor roles are distinct. Both aim to support integrity in a procurement process. But an advisor works closely with the project team during procurement.

An auditor is separate from the team and provides an independent opinion on whether the procurement process complied with probity principles and rules. A probity auditor should not provide advice on any probity issues that arise during the procurement process.

Probity advisor and probity auditor

DTP did not follow Buying for Victoria's guidance. It appointed a probity advisor for the project, but not a probity auditor.

DTP developed a probity plan for the project's procurement. It required all relevant Buying for Victoria guidance to be followed.

But DTP did not appoint a separate probity auditor. Instead, it hired a specialist lawyer as the project's probity advisor.

This probity advisor attended all key meetings and managed potential conflicts of interest and other probity issues throughout the procurement process. Because they gave advice on aspects of the procurement they were not independent and did not perform the same role as a probity auditor.

DTP said it considered its other governance and probity review structures to be sufficient and so did not appoint a probity auditor.

The evidence we saw confirms that DTP adhered to all other procurement process requirements and guidance.

7.

Appendices

There are 3 appendices covering responses from audited agencies, as well as information about how we performed our work.

Appendix A: Submissions and comments

Appendix B: Abbreviations, acronyms and glossary

Appendix C: Audit scope and method

Appendix A:

Submissions and comments

We have consulted with all audited entities and considered their views when reaching our audit conclusions. As required by the *Audit Act 1994*, we gave a draft copy of this report, or relevant extracts, to those entities and asked for their submissions and comments.

Responsibility for the accuracy, fairness and balance of those comments rests solely with the relevant entity head.

Responses received

Agency	Page
Department of Transport and Planning	A-2
Department of Treasury and Finance	A-6
Conduent Victoria Ticketing System	A-8
HCLTech	A-9
V/Line	A-10
Yarra Journey Makers	A-11



Department of Transport and Planning

GPO Box 2392
Melbourne, Victoria 3001 Australia

Ref: BSEC-1-26-518

Mr Andrew Greaves
Auditor-General of Victoria
Victorian Auditor-General's Office
Level 31, 35 Collins Street
MELBOURNE VIC 3000

Dear Mr Greaves

Victorian Auditor-General's Office - Modernising myki - Proposed report

Thank you for your letter of 9 February 2026 inviting the Department of Transport and Planning (the Department) to respond to the *Modernising myki* proposed report (the Report).

Victorians are a step closer to tapping on and travelling with their credit card, smartphone or smartwatch, with the State having moved into the next stage of contactless payment testing on the myki network. After successfully installing nearly 3,000 new ticket readers at more than 280 myki-enabled train stations, a small number of controlled, closed-group trials have now begun.

On behalf of the Department, I welcome the Report's recognition that the myki modernisation project is on track and delivered an effective strategy and tender process. As highlighted in the Report, the State has commenced the planning for phase 3 and phase 4 of the Public Transport Ticketing program. As part of the planning activities for phase 3, and in response to policy changes and initiatives (e.g. Youth myki) impacting the program, the State is reevaluating its options and deliverables. As a result, the State has requested that HCLTech submit options to the Department for pausing delivery of the original Concessions Entitlement Validation Platform program (CEVP program), to enable the State to consider its position in relation to the CEVP program and its scope during the course of finalising the phase 3 and phase 4 planning activities.

The Department has prepared a management action plan to address the recommendations in the Report which is enclosed with this letter.

Thank you for the opportunity to comment on the Report.

Yours sincerely

A handwritten signature in blue ink, appearing to be 'Jeroen Weimar'.

Jeroen Weimar
Secretary

Date: 24 February 2026

Enc DTP management action plan - Modernising myki



DTP action plan

Modernising myki



The Department of Transport and Planning (DTP) action plan to address the recommendations from *Modernising myki*:

No	VAGO recommendation	DTP response	Due date
1	Use the Department of Treasury and Finance's infrastructure procurement guidance and the Department of Transport and Planning's experience from infrastructure delivery to develop specific guidance on how to achieve more collaborative and dynamic risk-sharing approaches when procuring high-complexity technical projects (see Section 3).	<p>Accepted in principle</p> <p>DTP will work with the Department of Treasury and Finance (DTF) to examine its infrastructure procurement guidelines and determine where lessons learnt can improve procurement best practice and existing guidance.</p> <p>Procurement guidelines support a range of procurement strategies and forms of contracting models. Procurement strategies should continue to be considered on a case-by-case basis, depending on the specific characteristics of the project.</p>	31/12/2026
2	Formally record progress against key phase milestones and report to government on a minimum quarterly basis: <ul style="list-style-type: none"> – what time contingency the project has used – any delays that may mean the project will not meet approved timeframes (see Section 4). 	<p>Accepted</p> <p>DTP will provide the Victorian Government with regular project status reports via established processes.</p>	30/09/2026
3	Work with Conduent Victoria Ticketing System, Metro Trains Melbourne, Yarra Journey Makers, V/Line and any other relevant public transport operators to: <ul style="list-style-type: none"> – reacquaint them with learnings from previous user research – reengage with external user groups and their advocates on aspects of particular passenger journey needs, especially for people who travel on concession fares – develop passenger education initiatives for future delivery phases (see Section 4). 	<p>Accepted</p> <p>DTP will continue to work closely with Conduent Victoria Ticketing System, Metro Trains Melbourne, Yarra Journey Makers, V/Line and bus operators to reacquaint them with findings from previous user research and optimisation testing. These insights have already been shared through Operator Accessibility Reference Groups, the Accessible Public Transport Operators Committee, and DTP's Accessible Transport Advisory Committee. DTP will maintain this practice as the knowledge base evolves and will continue leveraging these forums to test assumptions, and validate</p>	30/09/2026



No	VAGO recommendation	DTP response	Due date
		<p>design decisions and passenger experience outcomes.</p> <p>DTP continues to engage with external user groups and advocates, particularly in relation to concession users and people with disability.</p> <p>DTP is progressing discussions with Travellers Aid and Vision Australia to support structured travel training and familiarisation programs aligned to future delivery phases. DTP will continue to report to and seek advice from external user groups to ensure best-practice engagement and education approaches are embedded. Regular engagement with operator accessibility teams will also remain in place.</p>	
4	<p>Improve the benefit management framework for the myki modernisation project, making sure that:</p> <ul style="list-style-type: none"> - measures are evidence-based, baselined, relevant, specific and attributable to project outputs - the updated benefit management plan conforms to the Department of Treasury and Finance’s Gateway Review Process’ general and technical guidance - project benefits can be assessed at useful lifecycle points, such as at early operations, mature operations and after 10 years (see Section 5). 	<p>Accepted</p> <p>DTP, with Project Steering Committee oversight, will update the Project Benefits management framework in line with VAGO’s recommendations.</p> <p>DTP will research other jurisdictions to understand the fundamental benefits they have realised or expect to realise with the rollout of account based ticketing to support the development and update of it Benefits Management Framework.</p> <p>DTP will ensure the updated benefits management framework conforms with relevant DTF guidance.</p> <p>DTP will review timelines for the assessment of project benefits and agree with the Project Steering Committee.</p>	30/12/2026
5	<p>Use recent and relevant Victorian data to:</p> <ul style="list-style-type: none"> - better understand the new system’s total cost of ownership by identifying the project’s attributable costs and revenues through its lifecycle, in line with Buying for Victoria’s best practice guidance on assessing value for money and, in the interests of transparency, consider if this should be made public. 	<p>Accepted</p> <p>DTP, with oversight from the Project Steering Committee, will identify attributable costs throughout the lifecycle of the project and develop a total cost of ownership model to evaluate Value for Money.</p> <p>DTP will develop a model of the cost of trips enabled by the ticketing system to help evaluate Value for Money of the new ticketing system. This would differ from the ratio as at VAGO’s Modernising myki report by using</p>	31/12/2026



No	VAGO recommendation	DTP response	Due date
	<ul style="list-style-type: none"> - calculate the cost-of-fare-collection ratio on an ongoing annual basis to assess the efficiency and value for money of the new ticketing system over time and, in the interests of transparency, consider if this should be included in the department's annual report. - update the project's economic appraisal and assess the new system's longer-term value-for-money proposition and, in the interests of transparency, consider if this should be made public (see Section 6). 	<p>cumulative costs and trips enabled, with costs reflecting average annualised costs over the life cycle. Trips enabled would reflect the expansion of the ticketing system to cover trips currently covered by paper tickets and trips on concession tickets, as the new system expands to include these. Use of trips enabled avoids the confounding impacts of factors outside the control of the ticketing system that impact farebox, such as the impact on farebox of Youth myki and other initiatives and considerations.</p> <p>DTP will engage the project's external commercial advisors to update the project's economic appraisal and assess the new system's longer-term value for money proposition using recent Victorian data and policy updates and explore the potential for customer surveys to inform estimates of the impact of the ticketing system on fare compliance and increase in use of public transport due to ease of use of the ticketing system.</p>	
6	<p>Consistent with Buying for Victoria's Goods and Services guidance, engage a probity advisor and a probity auditor for complex, specialised and high-value goods and services procurements (see Section 6).</p>	<p>Accepted in part</p> <p>DTP will continue to engage Probity Advisors as per Buying for Victoria's Goods and Services guidance.</p> <p>DTP does not consider it necessary to engage a Probity Auditor for all strategic or focussed contracts. DTP will consider engaging Probity Auditors by exception and will engage with the Department of Government Services with a view to updating the Buying for Victoria's Goods and Services guidance.</p>	30/09/2026



Department of Treasury and Finance

1 Treasury Place
Melbourne Victoria 3002 Australia
Telephone: +61 3 9651 5111
dtf.vic.gov.au

CSEC-260200079

Mr Andrew Greaves
Auditor-General
Victorian Auditor-General's Office
Level 31, 35 Collins Street
MELBOURNE VIC 3000

C/ [REDACTED]

Dear Auditor-General

PROPOSED REPORT: MODERNISING MYKI

Thank you for your letter of 9 February 2026 inviting comment on the Proposed Report *Modernising Myki*.

We thank you for the opportunity to be engaged throughout this process and the collaborative approach you and your team have taken to this performance audit. Please find attached **Attachment A: Action Plan** outlining the Department of Treasury and Finance's response to recommendations involving the department.

Yours sincerely

Chris Barrett
Secretary

24 / 02 / 2026

Attachments encl: Attachment A: Department of Treasury and Finance action plan to address recommendations from *Modernising Myki*

Page 1 of 2



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Attachment A: Department of Treasury and Finance action plan to address recommendations from Modernising Myki

No.	VAGO recommendation	Acceptance	Agreed management actions	Target completion date
1	<p>Use the Department of Treasury and Finance's infrastructure procurement guidance and the Department of Transport and Planning's experience from infrastructure delivery to develop specific guidance on how to achieve more collaborative and dynamic risk-sharing approaches when procuring high-complexity technical projects (see Section 3).</p>	<p> <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> In part <input checked="" type="checkbox"/> In principle </p>	<p>The Department of Treasury and Finance (DTF) notes that its procurement guidelines support a range of procurement models, ranging from traditional fixed price / hard risk transfer models to various forms of collaborative contracting models.</p> <p>DTF considers that procurement strategies for new projects should continue to be considered on a case-by-case basis, depending on the specific characteristics of the project. DTF also notes that regardless of the procurement model adopted, the behaviours of the contracting parties can be important in establishing positive and collaborative relationships.</p> <p>DTF agrees that there are valuable learnings from the myki modernisation project, and DTF will work with the Department of Transport and Planning (DTP) to ensure these are appropriately captured and shared with other departments and delivery agencies. DTF will also consider how these might be incorporated into its procurement guidance, as relevant.</p>	<p>Quarter 4 2026</p>
6	<p>Consistent with Buying for Victoria's Goods and Services guidance, engage a probity advisor and a probity auditor for complex, specialised and high-value goods and services procurements (see Section 6).</p>	<p> <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> In part <input checked="" type="checkbox"/> In principle </p>	<p>DTF agrees with the audit finding that DTP delivered an effective and comprehensive tender process.</p> <p>DTF will review its policy guidelines to ensure they are consistent with best practice, fit for purpose and that interfaces with the Buying for Victoria guidelines are clear.</p>	<p>Quarter 4 2026</p>

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Level 25, 530 Collins Street, Melbourne

Monday, 23 February 2026

Mr Andrew Greaves
Auditor General
Victorian Auditor – General's Office
Level 31, 35 Collins Street
Melbourne VIC 3000

RE: Modernising Myki – Proposed Report for Review

Dear Mr Greaves,

Thank you for the opportunity to review and comment on the proposed report *Modernising Myki*.

CVTS acknowledges the comprehensive nature of the audit and the report's recognition of the complexity of delivering a large-scale ticketing transformation.

In providing our comments, CVTS does not seek to challenge the audit's conclusions or expect further substantive text changes. Our comments are intended to improve precision and balance and to ensure the report accurately reflects the evidence outlined in it.

Reference to the CVTS delivery schedule being "overly optimistic" and "proven to be unrealistic".

CVTS position is that "an initial delivery schedule that was ambitious and contingent on the timely resolution of known project dependencies, including the State Supplied Items (SSIs)".

In CVTS' opinion, the references should be read in context of known and unresolved project dependencies at contract execution including the timely provision of SSIs and issues regarding the legacy system source code. We suggest that making this linkage explicit would better reflect the shared risk environment described elsewhere in the report.

CVTS remains committed to collaborative delivery and appreciates the opportunity to provide its comments. We trust they will assist in ensuring that the final report accurately reflects the audit evidence and contractual context.

A handwritten signature in black ink, appearing to be 'R. Lane', is positioned above the typed name.

Yours sincerely,

Richard Lane
Interim Chief Executive Officer
Conduent Victoria Ticketing Systems
Authorised Representative

23 February 2026

Victorian Auditor General Office
Level 31, 35 Collins Street
Melbourne Vic. 3000
Australia

By email: [REDACTED]

Attention: Mr. Paul O'Connor

Re: Modernising MyKi Proposed Report

Dear Mr. Paul O'Connor,

We write in response to your letter dated 09 February 2026, titled "Proposed report for your review and commentary – Modernising Myki." We sincerely thank you for sharing the report and appreciate the open dialogue, as well as the opportunity to provide our feedback on the matter.

As discussed during our meeting held on 17 February 2026 and subsequently communicated through our marked-up report sent on 18 February 2026, we would like to present our consolidated observations on the Proposed Report below.

1. Page 10 – Point 2 – What we found – The project is on track based on its new timeline, but upcoming challenges may cause further delays.

HCLTech comment - Based on recent communication from DTP, this risk of further delay has now materialised, with DTP requesting a program pause without providing a resumption date, directly impacting Phase 3 timelines

2. Page 12 of the report – Key Finding 3 – refer phrase - DTP's benefit management plan is underdeveloped

HCLTech comment - The core value proposition of the CEVP platform is to deliver a seamless concessions issuance experience for Victorian citizens; DTP's proposed pause will delay these benefits, with the interim workaround offering only limited validation for concession users

3. Page 14 of the report – Finding – The project is on track based on its new timeline, but ongoing challenges may cause more delays

HCLTech comment - While this has been mentioned previously too, DTP's formal correspondence now explicitly requests a commercial response to the proposed pause

4. Page 20 of report – Phase 3: Tap-and-go payments (concession passengers and non-myki areas)

HCLTech comment - We have been informed that CEVP has been paused, which will have direct implications on Phase 3 timelines

5. Page 23 of the report – Statement in Privacy challenges paragraph - Because HCLTech will develop, test and manage the concession platform, it is able to access personal data held within the system.

HCLTech comment - Once CEVP is operational, authorised DTP staff will exclusively control data access; HCLTech will not access data and will provide platform support only to ensure system uptime.

We thank you for providing the opportunity to comment of the report and look forward to further collaboration with you as required.

Yours sincerely,

Ashwin Sharma

Associate Vice President
HCL Australia Services Pty Ltd

HCLTech

hcltech.com

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19 February 2026

Mr Andrew Greaves
Auditor-General

E: [REDACTED]

Victorian Auditor-General's Office
Level 31/35 Collins Street
MELBOURNE 3000

Dear Mr Greaves,

VAGO performance audit proposed final report - Modernising myki

I am writing in relation to the Auditor-General letter dated 9 February 2026.

Thank you for the opportunity to review and provide comment for the proposed report *Modernising Myki*. I acknowledge the report and findings and reaffirm V/Line's commitment to collaborating with DTP to implement the new ticketing system across the regional network.

Should you have any queries in relation to the above, please do not hesitate to contact Fiona McHugh on E: [REDACTED]

Yours sincerely,

A handwritten signature in black ink, appearing to read 'Will Tieppo'.

Will Tieppo
Chief Executive Officer

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23 February 2026

Andrew Greaves
Auditor-General
VAGO
Level 31, 35 Collins Street
Melbourne 3000

Dear Mr Greaves,

Subject: Proposed Report to Parliament: Modernising Myki

I hope this letter finds you well.

Thank you for providing the Proposed Report to Parliament for the Modernising Myki engagement. We acknowledge receipt and, as always, appreciate the transparent and collaborative approach taken throughout this process. At this time, Yarra Trams has no further feedback to provide, and we recognise the significant effort that has gone into the process and the development of the report.

We would like to take this opportunity to reaffirm our commitment to working closely with all stakeholders. Yarra Trams remains dedicated to supporting the successful delivery of a system that enhances customer experience and strengthens operational efficiency.

Yarra Trams values the opportunity to contribute to this engagement and look forward to continued collaboration toward a successful outcome.

Yours sincerely,

A handwritten signature in black ink, appearing to read "V. Destot".

Vincent Destot
Chief Executive Officer

yarratrams.com.au

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Yarra Journey Makers Pty Ltd
ACN 671 633 159

Appendix B:

Abbreviations, acronyms and glossary

Abbreviations We use the following abbreviations in this report:

Abbreviation	Full spelling
concession authority	Concession Entitlement Management Authority
the concession platform	concession entitlement validation platform

Acronyms We use the following acronyms in this report:

Acronym	Full spelling
API	application programming interface
CVTS	Conduent Victoria Ticketing System Pty Ltd
DTP	Department of Transport and Planning
VAGO	Victorian Auditor-General's Office

Glossary The following terms are included in or relevant to this report:

Term	Explanation
Level of assurance	<p>This is a measure of the confidence we have in our conclusions. The quality and quantity of evidence we obtain affects our level of assurance.</p> <p>We design our work programs with the information needs of our report users in mind. We consider if we need to provide them with reasonable assurance or if a lower level of assurance may be appropriate.</p>
Limited assurance	<p>We obtain less assurance when we rely primarily on an agency's representations and other evidence generated by that agency. However, we aim to have enough confidence in our conclusion for it to be meaningful. We call these types of engagements assurance reviews and typically express our opinions in negative terms. For example, 'nothing has come to our attention to indicate there is a problem'.</p> <p>See our assurance services fact sheet for more information.</p>
Reasonable assurance	<p>We achieve reasonable assurance by obtaining and verifying direct evidence from a variety of internal and external sources about an agency's performance. This enables us to draw a conclusion against an objective with a high level of assurance. We call these performance audits.</p> <p>See our assurance services fact sheet for more information.</p>

Appendix C:

Audit scope and method

Scope of this audit

Who we examined

We examined the following agencies:

Entity	Their key responsibilities
CVTS	CVTS is the main contractor for the new system.
DTP	DTP is responsible for implementing the myki modernisation project. It is also responsible for delivering customer education and support activities, and the online web portal and a mobile application.
Department of Treasury and Finance	The Department of Treasury and Finance is part of the interdepartmental Project Steering Committee that works closely with DTP and the Department of Premier and Cabinet to advise on the project.
Department of Premier and Cabinet	The Department of Premier and Cabinet is part of the interdepartmental Project Steering Committee that works closely with DTP and the Department of Treasury and Finance to advise on the project.
HCLTech	HCLTech is contracted by DTP and is responsible for designing, building, integrating and supporting the concession platform.
Metro Trains Melbourne, Yarra Journey Makers (operator of Yarra Trams) and V/Line	These public transport operators: <ul style="list-style-type: none"> • deliver key public transport services and help DTP and CVTS deploy the new system in vehicles and facilities • employ authorised officers who will carry a new type of reader device to check the validity of a passenger's myki card or any future payment method accepted by the new system, as well as their concession fare entitlement.
VicTrack	VicTrack is the custodial owner, on behalf of the state, for all transport ticketing related assets.

Our audit objective

Is the myki modernisation project on track to deliver a public transport ticketing system that achieves value for money and expected functionality?

What we examined

We examined if:

- DTP developed a comprehensive strategy and viable technical options to inform the government about the new ticketing approach
- DTP tested market capability and capacities to inform their procurement
- the tender process was fair
- the tender process supported achievement of a value for money outcome
- the rollout of the modernised myki ticketing system is being managed effectively.

Why we conducted this review

This engagement examined the planning, procurement and delivery to date of the modernised myki system. We assessed whether the government was an informed buyer and understood what proven technologies and suppliers were available for the upgrade.

Aspects of performance examined

Our mandate for performance audits and reviews includes the assessment of economy, effectiveness, efficiency and compliance (often referred to as the '3Es + C').

In this audit we focused on the following aspects:

Economy	Effectiveness	Efficiency	Compliance
○	●	○	○

Key:

- Primary focus
- Secondary focus
- Not assessed

Conducting this audit

Assessing performance

To form a conclusion against our objective we used the following lines of inquiry and associated evaluation criteria.

Line of inquiry

Criteria

1. Was the government an informed buyer for the new ticketing approach?	1.1	DTP and other relevant agencies provided strategic advice and viable options for a future enhanced ticketing system.
	1.2	DTP and other relevant agencies considered and advised the government on risks and benefits related to: <ul style="list-style-type: none"> • existing technology obsolescence • available ticketing technologies • market capability and capacity • public transport users' needs.
2. Did the tender process for the modernised myki ticketing system support achievement of a value for money outcome?	2.1	DTP's tender process was fair and followed relevant procurement policies and rules.
	2.2	DTP and other relevant agencies assured themselves that the successful tenderer's technology solution was aligned to the government's objectives and expected benefits.
	2.3	DTP and other relevant agencies assured themselves that they negotiated a contract with the successful tenderers that achieved value for the government and public transport users.
3. Is the rollout of the modernised myki ticketing system being managed effectively?	3.1	DTP and relevant agencies are monitoring and managing contracts to ensure that all expected scope items are delivered to agreed milestones, cost, functionality and quality standards.
	3.2	DTP, relevant agencies, operators and contractors have assured themselves that: <ul style="list-style-type: none"> • upgraded devices are working as expected and will be compatible with the future ticketing software • the ticketing technology is safe, ergonomic and accessible for all public transport users.
		3.3

Our methods

As part of the audit we:

- reviewed data, documents and other evidence held by audited entities
- interviewed entities' key staff and consultants involved in different phases of the project
- visited work sites and observed installation of new devices in buses, trams and railway stations
- consulted with various peak bodies, regulators, passenger advocates and other community organisations.

Level of assurance

In an assurance review, we primarily rely on the agency's representations and internally generated information to form our conclusions.

By contrast, in a performance audit, we typically gather evidence from an array of internal and external sources, which we analyse and substantiate using various methods. Therefore, an assurance review obtains a lower level of assurance than a performance audit (meaning we have slightly less confidence in the accuracy of our conclusion).

Compliance

We conducted our audit in accordance with the *Audit Act 1994* and ASAE 3500 *Performance Engagements* to obtain reasonable assurance to provide a basis for our conclusion.

We complied with the independence and other relevant ethical requirements related to assurance engagements.

Cost and time

The full cost of the audit and preparation of this report was \$790,000.

The duration of the audit was 10 months from initiation to tabling.

Auditor-General's reports tabled in 2025–26

Report title	Tabled
<i>Delivering Savings Under the COVID Debt Repayment Plan</i> (2025–26: 1)	July 2025
<i>Planned Surgery in Victoria</i> (2025–26: 2)	August 2025
<i>Financial Management of Local Councils</i> (2025–26: 3)	August 2025
<i>Responses to Performance Engagement Recommendations: Annual Status Update 2025</i> (2025–26: 4)	September 2025
<i>Relief and Recovery Funding for the 2022 Floods</i> (2025–26: 5)	October 2025
<i>Cybersecurity of IT Servers</i> (2025–26: 6)	October 2025
<i>Accessibility of Tram Services: Follow-up</i> (2025–26: 7)	November 2025
<i>Auditor-General's Report on the Annual Financial Report of the State of Victoria 2024–25</i> (2025–26: 8)	November 2025
<i>Service Delivery Performance 2025</i> (2025–26: 9)	December 2025
<i>Managing the Transition to Renewable Energy</i> (2025–26: 10)	December 2025
<i>Ravenhall Correctional Centre: Rehabilitating and Reintegrating Prisoners – Part 2</i> (2025–26: 11)	February 2026
<i>Major Projects Performance Reporting 2025</i> (2025–26: 12)	March 2026
<i>Modernising myki</i> (2025–26: 13)	March 2026
<i>Timely Payments Performance</i> (2025–26: 14)	March 2026

All reports are available for download in PDF and HTML format on our website at www.audit.vic.gov.au.

Our role and contact details

The Auditor-General's role

For information about the Auditor-General's role and VAGO's work, please see our online fact sheet [About VAGO](#).

Our assurance services

Our online fact sheet [Our assurance services](#) details the nature and levels of assurance that we provide to Parliament and public sector agencies through our work program.

Contact details

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