

AUDIT AND RISK COMMITTEE

CONFLICT OF INTEREST REGISTER – April 2023 (last updated 19 April 2023)

Name	Third party with which the individual has an actual, potential or perceived conflict of interest and brief explanation of conflict	Third party relationship with the Audit Office	Mitigating action taken to manage potential, perceived or actual conflicts of interest
Bruce Turner AM, Independent Chair	Blue Mountains City Council – Independent Audit, Risk and Improvement Committee Deputy Chair	Audit Client	The potential conflict of interest will be managed on a case by case basis with appropriate mitigating action taken as required.
	Office of the Independent Review Officer (OIRO) – Audit and Risk Committee Chair	Audit Client	The potential conflict of interest will be managed on a case by case basis with appropriate mitigating action taken as required.
	Western Parklands City Authority -Audit and Risk Committee Independent Member	Audit Client	The potential conflict of interest will be managed on a case by case basis with appropriate mitigating action taken as required.
	Inspector General of Taxation and Taxation Ombudsman - Audit and Risk Committee Independent Member	Federal agency	There is no third-party relationship with the Audit Office and therefore no actual, perceived or potential conflict.
	Wentworth Healthcare Limited – Board Member Wentworth Healthcare Limited – Finance, Audit, and Risk Committee Chair (effective from 1 January 2018)	There is no third-party relationship with the Audit Office and therefore no actual, perceived or potential conflict. These declarations are made for completeness and to demonstrate compliance with the requirements in the ARC Prequalification Scheme that a person may be 'appointed to up to five NSW Audit and Risk Committees at any one time'	

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John Gordon, Independent Member	N.E.S.A. (NSW Education Standards Authority) – Independent Audit & Risk Committee Chair	Audit Client	The potential conflicts of interest will be managed on a case by case basis with appropriate mitigating action taken as required.
	Camden Council - Independent Audit Risk & Improvement Committee Member	Audit Client	
	Inner West Council - Independent Audit Risk & Improvement Committee Chair	Audit Client	
	Shoalhaven City Council - Independent Audit Risk & Improvement Committee Member	Audit Client	
	Waverley Council – Independent Audit Risk & Improvement Committee Member	Audit Client	
	NSW Department of Education – Independent Audit and Risk Committee Member	Audit Client	
	NSW Health Care Complaints Commissions – Audit and Risk Committee Chair	Audit Client	
Elizabeth Gavey Independent Member	NSW Electoral Commission – Independent Audit and Risk Committee Member	Audit Client	The potential conflict of interest will be managed on a case-by-case basis with appropriate mitigating action taken as required.
	Independent Office of Review Independent Audit and Risk Committee Member	Audit Client	
	Camden Council Independent Audit, Risk and Improvement Committee Chair	Audit Client	
	Penrith City Council Independent Audit, Risk and Improvement Committee Chair	Audit Client	
	Waverley Council Independent Audit, Risk and Improvement Committee Chair	Audit Client	
	Willoughby Council Independent Audit, Risk and Improvement Committee Chair	Audit Client	
	Chair/Director – Primary and Community Care Services Limited Panel member – Disciplinary Tribunal of Chartered Accountants Australia and New Zealand Member Local Government NSW, Independent Audit, Risk and Improvement Committee	There is no third-party relationship with the Audit Office and therefore no actual, perceived or potential conflict. These declarations are made for completeness and to demonstrate compliance with the requirements in the ARC Prequalification Scheme that a person may be ‘appointed to up to five NSW Audit and Risk Committees at any one time’.	

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Elvira Musolino, Secretary	Inner West Council (IWC) – previously employed in governance role (John Gordon Chair of IWC Audit Risk & Improvement Committee)	Audit Client	Not part of the audit team and has no influence on the outcome of audits. Is nevertheless excluded from any Audit Office activities involving this audit client.

Note: Written declarations are provided annually in addition to the register being confirmed at the beginning of each ARC meeting. Written declarations last collected in March/April 2023 and the register updated accordingly.