

Audit Office Gifts, Benefits and Hospitality Register 2020-21

#	Date of offer or receipt of gift	Position of the recipient	Business unit of the recipient	Prior approval* from	Organisation of the giver	Relationship between giver and recipient	Description of gift, benefit or hospitality offered	Description of the context in which the gift, benefit or hospitality was offered and/or received	Estimated accumulated value of gift \$	Accepted or declined	Treatment of the gift/benefit/hospitality
1	24/08/2020	Deputy Auditor-General	AG's unit	N/A	Wolters Kluwer TeamMate	Wolters Kluwer provide the Audit Office with software under licence	Invitation to free webinar - A Look at the Now and Tomorrow of Internal Audit	Generic invitation to mailing list recipients	Free event. Estimated value less than \$100.	Declined	Declined
2	2/10/2020	Deputy Auditor-General	AG's unit	N/A	KPMG	KPMG is an Audit Service Provider to the Audit Office	Invitation to KPMG Accounting & Reporting Webinar	Generic invitation to mailing list recipients	Free event. Estimated value less than \$100.	Declined	Declined
3	9/11/2020	Governance Officer	Professional Services	Executive Director, Professional Services	Governance Institute of Australia	Professional organisation	Free webinar (1.5 hours) Navigating global risk — what has changed, what remains the same	Generic invitation to mailing list recipients	Free event. Estimated value less than \$100.	Accepted	Accepted
4	9/11/2020	Governance Officer	Professional Services	Executive Director, Professional Services	Governance Institute of Australia	Professional organisation	Free webinar (1.5 hours) Navigating global risk — what has changed, what remains the same	Generic invitation to mailing list recipients	Free event. Estimated value less than \$100.	Accepted	Accepted
5	20/11/2020	Deputy Auditor-General	AG's unit	N/A	Public Accounts Committee	The PAC has oversight of the Audit Office	Cup of coffee	Coffee offered during the PAC hearing	\$5.00	Accepted	Accepted
6	20/11/2020	Assistant Auditor-General	Performance Audit	N/A	Institute of Internal Auditors	Professional organisation	Offer of gift card	Offered in gratitude for presenting at a conference (Institute of Internal Auditors Health Sector conference)	N/A	Declined	Declined
7	15/12/2020	Chief Information Officer	Corporate Services	N/A	Tessian	Tessian is a vendor of the Audit Office	Offer to make a donation to a charity on the behalf of the Audit Office	Vendors Christmas card / message to all customers.	\$50	Declined	Declined
8	4/02/2021	Audit Leader	Financial Audit	N/A	Association of Superannuation Funds of Australia (ASFA)	Professional organisation	A hamper containing snacks, a small bottle of wine, a note pad, pen and some ear pods as a gift (unsolicited).	Offered to all registered attendees of the ASFA conference.	\$100	Declined	Declined
9	5/03/2021	Chief Financial Officer	Corporate Services	N/A	CPA Australia	Professional organisation	Light breakfast at CPA Australia NSW Public Sector Committee meeting on Friday 5 March 2021.	Light breakfast made available to all CPA Australia NSW Public Sector committee members	\$20	Accepted	Accepted
10	10/03/2021	Executive Manager, Communications and Business Support	Corporate Services	N/A	WentWest	Professional organisation	Wine and chocolates	Thank you gift for assisting WentWest with their relocation project and tour of our offices.	\$90	Accepted	Retained for personal use
11	3/03/2021	Deputy Auditor-General	AG's unit	N/A	Central Coast Council	Central Coast Council is an Audit Office auditee	Parking	Free parking offered while attending a meeting with the council.	\$10	Accepted	Accepted
12	4/03/2021	Deputy Auditor-General	AG's unit	N/A	Department of Parliamentary Services	Professional organisation	Bottle of water	Bottle of water offered at the Budget Estimates hearing on 4 March 2021	\$5	Accepted	Accepted
13	12/03/2021	Auditor-General	AG's unit	N/A	Achieve Australia	Not for profit organisation	Bottle of champagne	Offered in gratitude for presenting at an event	\$30	Accepted	Donated to ReClub
14	12/03/2021	Auditor-General	AG's unit	N/A	Achieve Australia	Not for profit organisation	Bunch of flowers	Offered in gratitude for presenting at an event	\$30	Accepted	Accepted
15	8/04/2021	Auditor-General	AG's unit	N/A	Council of the City of Sydney	Council of the City of Sydney is an Audit Office auditee	Dinner	Invitation to Lord Mayor reception dinner	\$50	Declined	Declined
16	12/04/2021	Chief Information Officer	Corporate Services	N/A	Logitech	Logitech is a vendor of the Audit Office	Working from home technology samples (mouse, keyboard, webcam, headset)	Unsolicited parcel with free samples of products delivered direct to the office with a letter and signed for by reception.	\$500	Declined	Declined
17	27/04/2021	Deputy Auditor-General	AG's unit	N/A	Akolade	Professional organisation	Complimentary VIP pass for Fraud & Risk Management Summit	Generic invitation to mailing list recipients	Free event. Estimated value more than \$100.	Declined	Declined
18	27/04/2021	Deputy Auditor-General	AG's unit	N/A	Deloitte	Deloitte is an Audit Service Provider to the Audit Office	Invitation to Deloitte Federal Budget 2021-22 webinar on 12 May 2021.	Generic invitation to mailing list recipients	Free event. Estimated value less than \$100.	Declined	Declined
19	4/05/2021	Deputy Auditor-General	AG's unit	N/A	FST Government	Professional organisation	Invitation to a webinar The New Era of Digital Document Processes in Government	Generic invitation to mailing list recipients	Free event. Estimated value less than \$100.	Declined	Declined
20	6/05/2021	Deputy Auditor-General	AG's unit	N/A	Ernst & Young	Ernst & Young is an Audit Service Provider to the Audit Office	The Archibald Prize, 2021	Generic invitation to mailing list recipients	Free event. Estimated value less than \$100.	Declined	Declined

Notes:

*As per the Policy, it is not possible in all circumstances to obtain prior approval.

As per the Policy, only gifts, benefits and hospitality with the value above \$25 are required to be declared, any other declarations are at staff discretion.