

Gifts and Benefits Register



1 July 2020 to 31 December 2020

No gifts or benefits have been received in 2020-21.

1 July 2019 to 30 June 2020

Date	Recipient	Description of Gift/Benefit	Estimated Value	Offered by	Outcome
7/01/2020	Director, Financial Audit	Ticket to the Australia Open night session on Thursday 23 January.	\$100	Visit Victoria	Declined
11/11/2019	Director, Financial Audit	Lunch	\$150	Local Government Finance Professionals Inc.	Declined
5/11/2019	Assistant Auditor-General, Performance Audit	Attendance at the annual IPAA Fellows Dinner and Oration	\$75	Institute of Public Administration Australia	Retained
4/11/2019	Auditor-General	Government House Cup Eve function	\$100	Victorian Government	Declined
9/10/2019	Deputy Auditor-General	Invite to the Future of Security Tour (Security 2025). The invite came via PwC who were an event sponsor	\$0 - As with many IT events this event was created to educate and also market the sponsoring/creating partner's products	PwC	Retained
10/09/2019	Assistant Auditor-General,	Offer to attend a 'roundtable' luncheon at Bottega Restaurant on Cybersecurity, Privacy and Risk	\$100	InnovationAus.com and Mimecast	Declined

OFFICIAL

Performance Audit						
2/08/2019	Senior Manager, Reports and Communications	Branded ceramic plate and stand		\$50	State Audit Office of Vietnam	Transferred to VAGO
31/07/2019	Senior Manager, Data Analytics	Reimburse Flights - \$300 1 Night Accommodation - \$200 Full access to all conference sessions - \$2,195		\$2,695	Trueventus	Retained
30/07/2019	Deputy Auditor-General	Odgers Berndtson Dinner – ‘The Transformers’		\$150-\$250	Odgers Berndtson	Retained
18/07/2019	Deputy Auditor-General	High quality notebook - left on table in Level 31 Kitchen with a note for anyone that has a use for it to take		\$20-\$60	I presume Netskope	Transferred to VAGO
18/07/2019	Deputy Auditor-General	Draw tickets for a weekend at Jackalope Hotel. I purposely left immediately prior to the draw, which was the last event of the day.		\$1,500 - \$2,500 if the draw was won	Conference partner - Crowdstrike, Exabeam, Netskope, Okta or PwC	Declined