

Gifts and Benefits Register



1 July 2020 to 31 June 2021

| Date | Recipient | Description of Gift/Benefit | Estimated Value | Offered by | Outcome |
|-----------|-----------------|---|-----------------|--------------------------|---------------------|
| 1/02/2021 | Auditor-General | 'Rebel without a Clause' Book | \$17 | Plain language Australia | Retained |
| 6/01/2021 | Auditor-General | Hoselton Art – 1554-BLACK-2072 LOON WITH BABY ON BACK | \$31 | OAG Ontario | Transferred to VAGO |

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 |

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| 10/09/2019 | Assistant Auditor-General, Performance Audit | Offer to attend a 'roundtable' luncheon at Bottega Restaurant on Cybersecurity, Privacy and Risk | \$100 | InnovationAus.com and Mimecast | Declined |
| 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 |

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