

Gifts and Benefits Register

1 July 2019 to 31 March 2020

Date	Recipient	Description of gift/benefit	Estimated Value	Offered by	Outcome
7/01/2020	Director, Performance Audit	Ticket to the Australia Open night session on Thursday 23 January	\$100	Visit Victoria	Declined
1/1/2020	Auditor-General	Government House Australia Day function	\$100	Victorian Government	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 Melbourne Cup Eve function	\$100	Victorian Government	Declined
18/10/2019	Director, Financial Audit	Victorian President's Annual Gala Dinner to acknowledge work of Committees during 2019	\$150	CPA Australia	Retained
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	State Audit Office of Vietnam	Melbourne Tram figurine and photo book	\$67	VAGO	-
2/08/2019	Senior Manager, Communications and Stakeholder Engagement	Branded ceramic plate and stand	\$50	State Audit Office of Vietnam	Transferred to VAGO
31/07/2019	Senior Manager, Data and Analytics	Reimbursed flights (\$300), one night's accommodation (\$200) and 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

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18/07/2019	Deputy Auditor-General	Draw tickets for a weekend at Jackalope Hotel. The Deputy Auditor-General left the event prior to the draw.	\$1,500 - \$2,500 if won	Conference partner - Crowdstrike, Exabeam, Netskope, Okta or PwC	Declined
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Gifts and Benefits Register

1 July 2018 to 30 June 2019

Date	Recipient	Description of gift/benefit	Estimated Value	Offered by	Outcome
3/04/2019	Deputy Auditor-General	Roundtable lunch - Workplace of the Future	\$250	Presence of IT	Declined
26/03/2019	Assistant Manager, Performance Audit	2 hour presentation on the results of two major studies of how to create a workforce which welcomes diversity and thereby minimizes the risk of bullying and harassment	\$80	Deakin University	Retained
14/03/2019	Senior Manager, IS Audit	Reception at Government House for Formula 1 Rolex Australian Grand Prix 2019	\$100	Victorian Government	Declined
14/03/2019	Auditor-General	Reception at Government House for Formula 1 Rolex Australian Grand Prix 2019	\$100	Victorian Government	Declined
14/03/2019	Director, Financial Audit	Reception at Government House for Formula 1 Rolex Australian Grand Prix 2019	\$100	Victorian Government	Declined
14/03/2019	Assistant Auditor-General, Financial Audit	Reception at Government House for Formula 1 Rolex Australian Grand Prix 2019	\$100	Victorian Government	Declined
8/03/2019	Learning and Development Adviser, HR	Flower arrangement	\$60	VAGO	Provided by VAGO
22/02/2019	Director, Financial Audit	\$50 Myer Gift Card	\$50	CAANZ	Transferred to VAGO
22/02/2019	Director, Financial Audit	CAANZ Public Sector Forum for 2019 Registration Fees waived	\$195	CAANZ	Retained
14/02/2019	Manager, Financial Audit	Reception at Government House for Formula 1 Rolex Australian Grand Prix 2019	\$100	Victorian Government	Declined
7/02/2019	Director, Data Analytics	Attendance for 1 day	\$1,348	Clariden Global	Retained
23/01/2019	Auditor-General	Reception at Government House for Formula 1 Rolex Australian Grand Prix 2019	\$100	Victorian Government	Declined
26/11/2018	Executive Administration	Red Balloon Voucher - \$200 - Ms Sara Watts	\$200	VAGO	Provided by VAGO

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26/11/2018	Executive Administration	Red Balloon Voucher - Joydeep Hor ARC member	\$200	VAGO	Provided by VAGO
22/11/2018	Director, Financial Audit	Glass Paperweight	\$50	HFMA	Transferred to VAGO
21/11/2018	Team Leader, Office of Auditor-General	Christmas hampers with assorted chocolate/biscuits	\$50	AMP Capital	Declined
16/11/2018	Executive Officer, Office of Auditor-General	Christmas drinks - drinks and canapes	\$50	Bastion Relationship Management	Declined
7/11/2018	Group Administrator	Invitation to Christmas lunch on 22 November	\$200	AMP Capital	Declined
5/11/2018	Auditor-General	Reception at Government House on the Eve of the 2018 Melbourne Cup	\$100	Governor of Victoria	Declined
9/10/2018	Director, Financial Audit	Victorian President's Annual Gala Dinner	\$150	CPA Australia	Retained
/10/2018	Director, Data Analytics	Airfares to and from Canberra Taxi fares to and from conference venue and airport in Melbourne One day of conference attendance	\$428	Clariden Global Executive Education Global Conferences	Retained
2/08/2018	Manager, Financial Audit	The benefit being declared is 2 x morning tea, 2 x lunch, 2 x afternoon tea, 1 x evening refreshments and the per person cost of a presentation by PwC.	\$313	VATBM	Retained
2/08/2018	Director, Financial Audit	The benefit being declared is 1 x lunch, 1 x afternoon tea, and the per person cost of a presentation by PwC.	\$313	VATBM	Retained
2/08/2018	Director, Financial Audit	The benefit being declared is 2 x morning tea, 2 x lunch, 2 x afternoon tea, 1 x evening refreshments and the per person cost of a presentation by PwC.	\$313	VATBM	Retained
1/08/2018	Director, Performance Audit	Dinner and guest speaker event	\$70	John Grill Centre for Project Leadership, Sydney University	Retained
27/07/2018	Finance Director	Government Finance Function Forum: Understanding the role of the Business Partner 21st August 2018	\$50	Ernst & Young	Retained
17/07/2018	Finance Director	Empowering Women for the Future 2018 event, including lunch and morning/afternoon tea	\$50	DPC	Retained

Gifts and Benefits Register

1 July 2017 to 30 June 2018

Date	Recipient	Description of gift/benefit	Estimated Value	Offered by	Outcome
21/05/2018	Assistant Manager, Financial Audit	Financial Reporting Update Series 2018	\$100	RSM	Retained
21/05/2018	Senior Manager, Financial Audit	Financial Reporting Update Series 2018	\$100	RSM	Retained
21/05/2018	Assistant Manager, Financial Audit	Financial Reporting Update Series 2018	\$100	RSM	Retained
21/05/2018	Senior Manager, Financial Audit	Financial Reporting Update Series 2018	\$100	RSM	Retained
10/05/2018	Auditor-General	Invitation to dinner during the SOPAC Annual Conference for IIA Australia	\$100	IIA Australia	Declined
7/05/2018	Auditor-General	Invitation to attend Dinner following the launch of the Integrity and Ethical Leadership Program (IELP)	\$100	IPAA	Declined
7/05/2018	Director, Financial Audit	Public Sector Forum on 11 May	\$195	CAANZ	Retained
20/04/2018	Deputy Auditor- General	Lunch during the luncheon event that I presented at	\$50-100	CEDA	Retained
19/04/2018	Director, Data Analytics	Flights and accommodation in Sydney for 1 night	\$782	ANAO	Retained
27/03/2018	Assistant Manager, Performance Audit	1 hr overview by MinterEllison on "The duty of care".	\$200	MinterEllison	Retained
14/03/2018	Assistant Auditor-General Financial Audit	Invitation to attend the Micheline Australian Motorcycle Grand Prix 2017 in the Grand Prix Corporation Platinum Suite on Friday 20 Oct 2017 at the Phillip Island Grand Prix Circuit	\$500	Australian Grand Prix Corporation	Declined

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14/03/2018	Director, Financial Audit	Attendance at the Formula 1 2018 Rolex Australian Grand Prix launch hosted by the Governor General	\$50	Government House	Declined
5/03/2018	Auditor-General	Reception at the Formula 1 2018 Rolex Australian Grand Prix	\$100	Victorian Government	Declined
27/02/2018	Chief Technology Officer	Tickets to the Formula 1 2018 Rolex Australian Grand Prix	\$150	Sparx Solutions	Declined
21/02/2018	Manager, Financial Audit	Official welcome reception at Government House for the Formula 1 2018 Rolex Australian Grand Prix	\$50	Parliament of Victoria	Declined
15/02/2018	Auditor-General	Lunch	\$70	Victorian Congress of Employer Associations	Retained
12/02/2018	Learning and Development Advisor	Ticket to IPAA International Women's Day	\$210	Vic Super	Retained
29/01/2018	Senior Manager, Performance Audit	Attendance at conference as a speaker included the cost of full attendance (including catering) in return for presenting on VAGO audit - Safety and cost effectiveness of private prisons, March 2018	\$1,495	Informa	Retained
23/01/2018	Auditor-General	Australia Day reception at Government House	\$50	Victorian Government	Retained
22/12/2017	Director, Performance Audit	Protective equipment for level crossing site visit.	\$190	Level Crossing Removal Authority	Transferred to VAGO
21/12/2017	Group Administrator / Reception	One box of chocolates, a Christmas card and a bottle of Heskett Estate Macedon Ranges Sparkling wine	\$55	Collins Place Management Team	Transferred to VAGO
5/12/2017	Payroll Officer	Chandon sparkling wine, cheese, olives	\$60	AMP Properties	Retained
30/11/2017	Director, Information Systems Audit	Postage stamps of China	\$50	National Audit Office of Peoples Republic of China	Retained
30/11/2017	Senior Manager, Reports and Communications	Two Auditing in China Stamp Collections	\$60	National Audit Office of Peoples Republic of China	Transferred to VAGO
27/11/2017	Chief Technology Officer	Invitation to Dell Christmas party	\$100	Dell EMC	Declined
24/11/2017	Assistant Manager, Performance Audit	\$100 gift card	\$100	WorkSafe Victoria	Declined

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23/11/2017	Chief Technology Officer	Invitation to Christmas party	\$100	Sparx Solutions	Declined
8/11/2017	Chief Technology Officer	Invitation to Data#3 End of year celebration party	\$50	Data#3	Declined
30/10/2017	Auditor-General	Gift card	\$50	CAANZ	Transferred to VAGO
30/10/2017	Assistant Auditor-General Technical Audit	\$50 David Jones Gift Card	\$50	Professional accounting body	Transferred to VAGO
25/10/2017	Senior Manager, Reports and Communications	Two framed, hand painted coconut shells.	\$100	Hainan Provincial Audit Department	Transferred to VAGO
13/10/2017	Director, Performance Audit	Attendance at a partner retirement function - previous manager	\$100	PricewaterhouseCoopers	Retained
3/10/2017	Auditor-General	Free attendance at IBAC conference and conference dinner valued at \$1,500 for standard registration.	\$1,500	IBAC	Retained
22/09/2017	Manager, Data Analytics	Invitation to attend the Micheline Australian Motorcycle Grand Prix 2017 in the Grand Prix Corporation Platinum Suite on Friday 20 Oct 2017 at the Phillip Island Grand Prix Circuit.	\$500	Australian Grand Prix Corporation	Declined
11/08/2017	Director, Performance Audit	Attendance at PwC Alumni event (canapes and drinks)	\$50	Pricewaterhouse Coopers	Retained
8/08/2017	Senior Manager, Learning and Development	A4 sized compendium	\$50 - \$75	Australian HR Institute	Retained
28/07/2017	Deputy Auditor- General	Two for one offer to attend a forum (Integrity in Victoria – Victims, Villains or Virtuous?)	\$365	IPAA	Declined
26/07/2017	Chief Technology Officer	Lunch event on 2/8/17 covering post-mortem of breaches in the healthcare industry and how they could have been avoided	\$150	Global One	Retained
11/07/2017	Deputy Auditor- General	Attendance at Etihad Corporate Box on 22 July	\$200	Telstra	Declined
10/07/2017	Auditor-General	Gift box of fruit and savoury items	\$185	AMP Capital	Transferred to VAGO
10/07/2017	Auditor-General	Gift box of Sweets and Fruit	\$135	AMP Capital	Transferred to VAGO