Tasmanian Audit Office register of Gift and Offers: 1 July 2016 - 30 September 2016

Date of declaration	Name of company and/or individual offering gift	Date of offer/ receipt	Description of gift	Est./ actual value	Reason for offer	Regardless of decision, is there/would there be a conflict of interest in accepting this gift? a) perceived b) actual c) potential	Decision maker name & position (job title & unit/division/branch/section)	Relationship - does: a) a discretionary decision making authority exists between the staff member and offeror? b) no direct discretionary authority exists between the staff member and offeror, however gift could cause a conflict of interest with other discretionary decisions in the agency? c) no discretionary authority exists between the staff member or anyone in the agency, and the offeror?	Decision - give date decision completed and state: a) declined/returned (state which) b) disposed of (state how) c) accepted by agency (state use) d) accepted by the staff member (state conditions)	Reasons for decision
11/07/2016	CPA Australia	28/06/2016	Registration and accommodation for CPA Congress and International Public Sector Convention	$750.00	Recognition of participation in Public Sector network	Yes, CPA a supplier of training and the value of the offer	Patty Johnson, Director Corporate Support Services	A discretionary decision making authority exists between the staff member and CPA as a training provider to the office	Declined	The value of the gift and CPA being a training provider
11/07/2016	CPA Australia	8/07/2016	Dinner Invitation	$100.00	Past divisional councillor, past member of representative council, current member external reporting CoE, FCPA member and member of public sector network	Yes, CPA a supplier of training and many staff are members	Patty Johnson, Director Corporate Support Services	A discretionary decision making authority exists between the staff member and CPA as a training provider to the office	Declined	The value of the gift and CPA being a training provider
13/07/2016	CPA Australia	12/07/2016	Fellow of CPA Australia Luncheon	$50.00	Member involvement in a number of State and National committees over a long period of time, membership is paid for by the Office	Yes, CPA a supplier of training and many staff are members	Rod Whitehead, Auditor-General	A discretionary decision making authority exists between the staff member and CPA as a training provider to the office and the office in funding membership of the body	Declined	The value of the gift and CPA being a training provider
1/08/2016	Deloitte Australia	27/07/2016	Invitation to Deloitte 2016 National Partners Meeting	$1,500.00	Offer usually made to all partners who retired during the financial year to attend this year's national partners meeting	Yes, Deloitte is a contracted audit firm	Ric De Santi, Deputy Auditor-General	A discretionary decision making authority exists between the staff member and Deloitte as they are a contracted audit firm	Declined	To maintain the independence of the Auditor-General
15/08/2016	CPA Australia	3/08/2016	Invitation to CPA Luncheon	$40.00	CPA State Councillor	Yes, CPA a supplier of training and many staff are members	Ric De Santi, Deputy Auditor-General	No direct discretionary authority exists, however the Office sometimes utilises professional development offerings from CPA for staff	Declined	Declined by staff member
15/08/2016	CPA Australia	1/08/2016	Box of chocolates from Coal River	$18.00	Thank you gift for participating in a panel	Yes, CPA a supplier of training and many staff are members	Jara Dean, Assistant Auditor-General Financial Audit Services	No direct discretionary authority exists, however the Office sometimes utilises professional development offerings from CPA for staff	Accepted	The gift was a token of appreciation, was of small monetary value and the circumstances around the offer were not unusual
23/08/2016	Hadley's Orient Hotel	23/08/2016	Invitation to an Open Hotel Event & refreshments	$15.00	Opportunity to meet the new Hadley's team after Doherty's take over and refurbishment	Yes, the Manager is now a family member	Ric De Santi, Deputy Auditor-General	Executive Assistant is often required to arrange conferences and accommodation, so a discretionary decision making authority exists	Declined	Declined by staff member due to relationship with the Manager at Hadley's
29/08/2016	Rapid Insights	26/08/2016	Two tickets to a Conflict Resolution Seminar	$1,500.00	Two persons can no longer attend and offering an opportunity for other to take their place at no cost to them	Yes - perceived	Rod Whitehead, Auditor-General	No direct discretionary authority exists, however the Executive Assistant may be required to book training with the provider in the future	Declined	Declined due to gift policy