

OFFICE OF THE AUDITOR GENERAL - NOTICE OF INTERESTS

Name: Patrick Smith

Official Position: Director Of Financial Audit

| Registerable interest | Description of interest | Entry (please state NONE where applicable) |
|---------------------------------|---|--|
| Company or related undertakings | Any relationship with a named company or related undertaking. Such interests would include: <ul style="list-style-type: none"> ▪ ownership or part ownership; ▪ share-holdings or other beneficial interest such as options etc. ▪ directorships; ▪ paid employment, specifying position held; ▪ partnership, consultancy, or close family connection. | NONE |
| Self-employment | Names of any relevant clients | N/A |
| Property | Ownership of any properties in which the OAG or any entities and undertakings that come within the OAG's mandate might have an interest | NONE |
| Charities | Trusteeship or governorship of or employment with, any charities or voluntary organisations | NONE |
| Public appointments | Public appointments, paid or unpaid | NONE |
| Memberships | Membership of professional bodies, trade or other association, or external bodies | AICPA CISPA ACFE |

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|-----------------------|---|--|
| Close family links | <p>Specified close family interest in any of the above or in one or more clients audited by Office of the Auditor General. The definition of "close" at a minimum meets the related parties definition in IPSAS 20. This will include:</p> <ul style="list-style-type: none"> ▪ a spouse, domestic partner, dependent child, or relative living in a common household; ▪ a grandparent, parent, nondependent child, grandchild, brother, or sister; and ▪ the spouse or domestic partner of a child, a parent in law, a brother in law, or a sister in law. <p>In completing this section all staff should consider whether there are any other close personal relationships not captured by the above, which could potentially be interpreted as carrying a risk of bias in the conduct of the person's OAG's duties.</p> | NONE |
| Other interests | Anything not covered by the above categories. | NONE |

I confirm that the above declaration is complete and correct to the best of my knowledge and belief.

Signature:



Date: 29 June 2016

The OAG will not use information provided on this form for any other purpose than the Register. Please complete and return this form annually to the Finance and Administration Manager, no later than 31 January of the relevant calendar year.

AK
29 June 2016