

APPENDIX 1 - OFFICE OF THE AUDITOR GENERAL - NOTICE OF INTERESTS

Name: *Susan Whigear*

Official Position: *Auditor General*

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 ∴ None
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	By law I serve on the Board of the AOA despite this creating a conflict of interest (as I am their auditor). I got around this by not being involved in their audit & delegating the review and sign off to the DAG (FA)
Memberships	Membership of professional bodies, trade or other association, or external bodies e.g. freemasons	CIPFA, CIIPA, AAT

OK
22 Jan 2022

Registerable interest	Description of interest	Entry (please state NONE where applicable)
Close family links	<p>Apart from memberships, 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 other than that declared over re AOA

OK

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

Signature:



Date: 13.01.2020

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.

23 Jan 2020