

HOSPITALITY RECEIVED BY OAG SENIOR MANAGEMENT

Reporting Period: Six months to 31 December 2012

Auditor General – Alastair Swarbrick		
Date	Host	Hospitality Received
24/7/12	Deloitte	Lunch in the Deloitte Boardroom
17/10/12	Ernst and Young	Lunch at Grand Old House
23/11/12	Chamber of Commerce	Conference fees including lunch and drinks reception at Future of Cayman Conference
17 /12/12to 18/12/12	PWC (Belgium)	IPSAS Conference including two lunches and a dinner

Deputy Auditor General – Garnet Harrison		
Date	Host	Hospitality Received
24/7/12	Deloitte	Lunch in the Deloitte Boardroom
10/9/12	Berman Fisher	Lunch at ICOA
20/11/12	KPMG	Lunch at Seaharvest
17 /12/12to 18/12/12	PWC (Belgium)	IPSAS Conference including two lunches and a dinner

Audit Principal – Martin Ruben		
Date	Host	Hospitality Received
6/10/12	Cayman Islands Society of Professional Accountants (CISPA)	Representing the Auditor General at the CISPA Gala event at the Ritz-Carlton

Audit Principal – Patrick Smith		
Date	Host	Hospitality Received
24/7/12	Deloitte	Lunch in the Deloitte Boardroom