

OFFICE OF THE AUDITOR GENERAL

NOTICE OF INTERESTS 2021

Name: Sue Winspear

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. 	See "other" below
Self-employment	Names of any relevant clients	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	Director of AOA
Memberships	Membership of professional bodies, trade or other association, or external bodies e.g. freemasons	CIPFA

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.	The AOA Act puts the AG as a Director on the AOA Board. PMFA requires the AG to be the external auditor of the AOA. Cayman law creates this conflict of interest for me. I get around this by serving on the AOA Board but by not playing any part in the AOA audit with final review and sign off delegated to the DAG (FA).

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

Signature:



Date: 25th January 2022