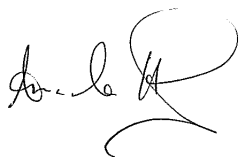


Notice of registration of interests 2020: Amanda Hughes

| Registrable interest | Description of interest | Entry (please state NONE where applicable) |
|----------------------|--|--|
| Remuneration | <p>A description of:</p> <p>(a) remuneration received by virtue of being –</p> <ul style="list-style-type: none"> (i) employed or self-employed; (ii) the holder of an office; (iii) a director of an undertaking; (iv) a partner in a firm; (v) a member of any organisation; (vi) a participant in a trade, profession, vocation or any other work; <p>(b) any allowance received in relation to membership of any organisation;</p> <p>(c) the name (and registered name if different) and nature of any applicable employer, self-employment, partnership, business, undertaking or organisation;</p> <p>(d) the nature and regularity of the remunerated work; and</p> <p>(e) the name of the directorship and the nature of the applicable business.</p> | Independent member of Audit and Risk Committee for the Health & Safety Executive. (4 year appointment with effect from 1 October 2017) |
| Related undertakings | The name and a description of any directorship that is not itself remunerated but is of a company or undertaking which is a parent or subsidiary of a company or undertaking which pays remuneration. | None |
| Contracts | <p>A description of the nature and duration (but not the value) of a contract which is not fully implemented where:</p> <p>(a) goods and services are to be provided to, or works are to be executed for, the Wales Audit Office or a body audited by the Auditor General; and</p> <p>(b) you have a direct interest, or an indirect interest as a partner, owner or shareholder, director or officer of a business or undertaking, in such a contract.</p> | None |

| Registrable interest | Description of interest | Entry (please state NONE where applicable) |
|---------------------------|--|--|
| Shares and securities | A description (but not the value) of shares or securities in a company, undertaking or organisation that may be significant to, or bear upon the work of the Auditor General, the Wales Audit Office or a body audited by the Auditor General. | None |
| Non-financial interests | A description of interests that may be significant or of relevance to the work of the Auditor General, the Wales Audit Office or a body audited by the Auditor General, including (without prejudice to that generality) membership of or office in: (a) other public bodies; (b) clubs, societies and organisations; (c) trade unions; and (d) voluntary organisations. | Member of Prospect |
| Related party disclosures | A description of any related party transactions that you were aware of in the past year. | None |

| | |
|----------------------|---|
| Name (please print): | Amanda Hughes |
| Signature: |  |
| Date: | 30/3/20 |