

## WALES AUDIT OFFICE NOTICE OF REGISTRATION OF INTERESTS

Registerable interest	Description of interest	Entry (please state NONE where applicable)
Remunerated activities	Describe all remunerated activities, including being: <ul style="list-style-type: none"> <li>(i) employed or self-employed;</li> <li>(ii) the holder of an office;</li> <li>(iii) a director of an undertaking;</li> <li>(iv) a partner in a firm;</li> <li>(v) a member of any organisation;</li> <li>(vi) a participant in a trade, profession, vocation or any other work</li> </ul> showing in each case: <ul style="list-style-type: none"> <li>(a) the name, registered name if different, and nature of the relevant entity (e.g. employer);</li> <li>(b) the nature of the remunerated work</li> </ul>	None
Directorships and other external appointments	A description of other directorship or any other external appointment whether remunerated or not.	Trustee with Citizen's Advice National Board.
Contracts	A description of the nature and duration (but not the value) of a contract which is not fully discharged, or was discharged in the past five years, where: <ul style="list-style-type: none"> <li>(a) goods and services are to be provided to, or works are to be executed for, the WAO or a body audited by the Auditor General; and</li> <li>(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.</li> </ul>	None
Shares and other securities	A description (but not the value) of shares or other securities in a company, undertaking or organisation that is of relevance to the work of the Auditor General, the WAO or a body audited by the Auditor General.	None

Registerable interest	Description of interest	Entry (please state NONE where applicable)
Non-financial interests	A description of interests that are relevant to the work of the Auditor General, the WAO 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, (d) voluntary organisations; and (e) any other connections (such as family or close personal friendships) with persons employed or linked to other public bodies audited by the Auditor General.	None
Related Party Transactions	A description of any related party transactions (other than any that is disclosed above) that you were aware of in the past year.	None

Name (please print): Ann-Marie Harkin

Date: 10 April 2020