

## WALES AUDIT OFFICE NOTICE OF REGISTRATION OF INTERESTS

Registerable interest	Description of interest	Entry (please state NONE where applicable)
Remunerated activities	<p>Describe all remunerated activities, including being:</p> <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> <p>showing in each case:</p> <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 directorship or any other external appointment whether remunerated or not.	<p>Roehampton University Audit Committee: External member of the Audit Committee from 6 February 2017, as a member of Council and director with effect from 12 March 2018, and as Chair of the Audit Committee with effect from 25 June 2018. This work is not remunerated but does attract "reasonable expenses" which covers standard class rail fares and refreshments whilst on long journeys. Should any separate gifts and hospitality be offered or accepted, these are declared, in line with other WAO staff, on the WAO gifts and hospitality register.</p>

<b>Registerable interest</b>	<b>Description of interest</b>	<b>Entry (please state NONE where applicable)</b>
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: (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 (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.	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
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) other connections (such as family or close personal friendships) with persons employed or linked to other public bodies audited by the Auditor General.	Friendships with Social Services Capital Accountants of Conwy County Borough Council.
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): Kevin Thomas

Date: 13 March 2020