

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"> (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>showing in each case:</p> <ul style="list-style-type: none"> (a) the name, registered name if different, and nature of the relevant entity (e.g. employer); (b) the nature of the remunerated work 	None
Directorships and other external appointments	A description of other directorship or any other external appointment whether remunerated or not.	<p>Member of CIPFA Council 2014-17.</p> <p>Volunteer member of the CIPFA-Wales Branch Executive until March 2019.</p> <p>January 2019 - appointed as an independent member of Bath University's Audit and Risk Assurance Committee, unremunerated with travel expenses reimbursed.</p>

Registerable interest	Description of interest	Entry (please state NONE where applicable)
Contracts	<p>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:</p> <p>(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</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
Shares and other securities	<p>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.</p>	None
Non-financial interests	<p>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:</p> <p>(a) other public bodies;</p> <p>(b) clubs, societies and organisations;</p> <p>(c) trade unions,</p> <p>(d) voluntary organisations; and</p> <p>(e) other connections (such as family or close personal friendships) with persons employed or linked to other public bodies audited by the Auditor General.</p>	<p>Friendships with:</p> <ul style="list-style-type: none"> • Bridgend County Borough Council s.151 officer. • Deputy Finance Manager at Swansea Bay University Health Board. • Head of Finance, Torfaen County Borough Council. • Finance Manager at Future Generations Commissioner's Office. • Head of Research Service at y Senedd Commission. • Clerk to the Finance Committee, y Senedd. • Chief Finance Officer, Dyfed Powys PCC. • Corporate Performance Manager, Vale of Glamorgan Council.

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		Sister is Pensions Manager at Cardiff County 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): Steve O' Donoghue

Date: 28 March 2020