

## Register of Responses to Reportable Gift Offers 2016-2021

A Entry no.	B Date gift offered	C Offeror	D Offeror number	E Prohibited gift? If so, why?	F Board member or employee to whom the gift was offered	G Description of gift offered	H Cultural, historic or other significance?	I Est. value of this offer	J Est. combined value	K Was the gift accepted or declined? If accepted, record the legitimate business reason (benefit).	L If the gift was accepted: (1) How is it to be used/ disposed of? (2) Who authorised this decision?	M Any relevant: (1) Comments (2) Remedial action.
2	03/02/2017	Private Company	2	No	Board Member	Corporate Box	No	\$300	\$600	Accepted – Community event.	Given to employee.	N/A
3	03/02/2017	Private Company	2	No	Board Member	Corporate Box	No	\$300	\$600	Declined	N/A	N/A
4	21/02/2017	Industry Stakeholder with commercial interest	3	No	Board Member	Stakeholder Engagement Event	No	Unknown	Unknown	Declined	N/A	N/A
5	05/09/2017	Industry Stakeholder with commercial interest	4	No	Board Member	2 X Tickets to Event 2017	No	\$200	\$200	Declined	N/A	N/A
6	17/09/2017	Private Club entity	5	No	Board Member	2 x Adults for Annual Presentation Night	No	\$100	\$100	Declined	N/A	N/A
7	01/02/2018	Private Company	2	Yes, inconsistent with community expectations	Board Member	Corporate Box	No	\$970	\$970	Declined	N/A	N/A
8	01/02/2018	Private Company	2	Yes, inconsistent with community expectations	Board Member	Corporate Box	No	\$970	\$970	Declined	N/A	N/A
9	13/02/2018	Industry Stakeholder with commercial Interest	6	Yes, Could otherwise reasonably be perceived as influencing judgement.	Board Member	By invitation only breakfast workshop.	No	\$100	\$100	Declined	N/A	N/A
10	19/02/2018	Private Company	7	No	Employee	Movie night including drinks and food	No	\$60	\$60	Declined	N/A	N/A
11	06/09/2018	Private Company	4	No	Board Member	2 x Tickets to Event 2018	No	\$250	\$250	Declined	N/A	N/A
12	06/09/2018	Private Company	4	No	Employee	2 x Tickets to Event 2018	No	\$250	\$250	Declined	N/A	N/A
13	29/10/2018	Industry Stakeholder with commercial Interest	8	No	Employee	Lenovo TAB3 Essential Android Device	No	\$90	\$90	Accepted	1) Item the Property of WPW used for remote meter technology	N/A
14	18/12/2018	Industry Stakeholder with commercial Interest	9	No	Employee	2019 diaries (A4) x10 T-shirts x12 Hats x12 Stubby holders x 12	No	\$300	\$300	Accepted	1) Items were distributed amongst varied staff for use.	N/A

## Register of Responses to Reportable Gift Offers 2016-2021

15	02/02/2019	Private Company	2	Yes, inconsistent with community expectations	Board Member	Corporate Box	No	\$970	\$970	Declined	N/A	N/A
16	02/02/2019	Private Company	2	Yes, inconsistent with community expectations	Board Member	Corporate Box	No	\$970	\$970	Declined	N/A	N/A
17	28/02/2019	Private Company	10	No	Employee	60ml Lens Spray & Microfibre cloth	No	\$10 x 8	\$80	Accepted	1) Token items distributed to staff	N/A
18	06/05/2019	Private Company	7	No	Employee	Movie night including drinks and food	No	\$60	\$60	Declined	N/A	N/A
19	20/05/2019	Private Company	11	Yes, Could otherwise reasonably be perceived as influencing judgement.	Board Member and Employee	Launch evening including hospitality - one ticket offered to each	No	\$75 x 2	\$125	Declined	N/A	N/A
20	14/06/2019	Private Company	12	Yes, Could otherwise reasonably be perceived as influencing judgement, inconsistent with community expectations and may bring integrity into disrepute.	Employee	Box seats to the football.	No	\$450-550 per person	\$1,100	Declined	N/A	N/A
21	27/06/2019	Industry Stakeholder with commercial Interest	13	No	Board Member	Opening of the new Visitor Centre	No	\$50 each	\$100	Accepted. To attend the opening of a significant community event & is a legitimate business benefit for Westernport Water. Key partner and a DELWP portfolio entity.	1) Board Member to attend event	N/A
22	03/07/2019	Private Entity	14	No	Employee	Double pass to Festival. Local stakeholder event	No	\$136 each x 2	\$272	Accepted. Part of Sponsorship package. Represent Westernport Water as a main sponsor of a significant community event.	1) Items were distributed amongst staff by ballot to attend as representative of WPW at event.	N/A
23	27/06/2019	Industry Stakeholder with commercial Interest	13	No	Board Member	Opening of the new Visitor Centre	No	\$50 each	\$100	Accepted. To attend the opening of a significant community event & is a legitimate business benefit for Westernport Water. Key partner and a DELWP portfolio entity.	1) Board Member to attend event	N/A
24	29/07/2019	Industry Stakeholder with commercial Interest	15	No	Employee	2x tickets to Future Proofing Procurement Conference – 14th Annual. Industry speakers specialising in Procurement, including Matthew Taylor, Policy Manager, Procurement Policy & Reform from Department of Treasury and	No	\$250 each	\$500	Accepted. Learning & development opportunity for procurement members of the SPG team, in particular with regards to Social Procurement and the Modern Slavery Act.	1) Staff members to attend training	N/A

