

Hospitality and Gift disclosures for members of Audit Scotland's Board and Management Team

Year - 2012/13

Period – 1 April 2012 to 31 March 2013

<u>Hospitality and gifts received</u>			<u>Hospitality and gifts given</u>			<u>Description of hospitality or gift received or given</u>		<u>Approx Value (if known)</u>
<u>Date</u>	<u>Recipient</u>	<u>From</u>	<u>Received / declined</u>	<u>Recipient</u>	<u>From</u>	<u>Hospitality</u>	<u>Gift</u>	
16.04.12	Robert Black	SOLACE - John O'Brien	Received			Dinner - input to SFI Pamphlet		Not known
18.04.12	Robert Black	PwC - Frank Blin	Received			Dinner - Scotland Plc Awards		Not known
19.04.12	Robert Black	The Fraser of Allander/Herald Seminar Group Series - The University of Strathclyde	Received			Reception and buffet		Not known
23.04.12	Robert Black	CIPFA - Chris Bilisland	Received			Dinner to mark Chris Bilisland's Presidency of CIPFA		Not known
17/18.05.12	Robert Black	ICAS Seminar	Received			Dinner and overnight stay (Joining the ICAS oversight)		Not known
31.05.12	Fiona Kordiak	CIPFA - Marjory Stewart, Chair	Received			Attending CIPFA Directors of Finance Annual Dinner		Not known
07.06.12	Robert Black	Odgers Berndtson (Peter Henry)	Received			Working Dinner		Not known
11.06.12	Russell Frith	ICAS Dinner for IAASB	Received			Dinner with International Auditing and Assurance Standards Board		Not known
10.9.12	Caroline Gardner	Clive Grace	Received			Supper - networking contact on a visit to Edinburgh		Not known
17.9.12	Caroline Gardner	John Matheson - Director Health Finance & Information, Scottish Govt	Received			Lunch - networking catch-up		Not known
03.10.12	Caroline Gardner & Diane McGiffen	NAO - Amyas Morse & Michael Whitehouse	Received			Working lunch		Not known
04.10.12	Russell Frith	PwC/NAO	Received			Building public trust		Not known

Hospitality and gifts received					Hospitality and gifts given		Description of hospitality or gift received or given		
Date	Recipient	From	Received / declined	Recipient	From	Hospitality	Gift	Approx Value (if known)	
						awards dinner			
30.10.12	Caroline Gardner	Auditor General Wales	Received			Supper to explore mutual business interests		Not known	
02.11.12	Fiona Kordiak	Institute of Internal Auditors (Roseann Stevenson)	Received				Gift of handbag butler - speaking at conference	Approx. £10	
19.11.12	John Maclean	KPMG	Received			Audit Seminar - only coffee served		Not known	
27.11.12	Caroline Gardner	Shelter Scotland	Received			Reception and lecture in memory of Professor Edwin Morgan FRSE, OBE		Not known	
From the 28 November 2012 the Audit Scotland Board approved an amendment to the hospitality and gifts policy and register to record and publish hospitality and gifts declined.									
30.11.12	Caroline Gardner	Craig Anderson, KPMG LLP	Received			Guest at CA Dinner		Not known	
30.11.12	John Baillie	ICAS	Received			Guest at CA Dinner		Not known	
03.12.12	Fiona Kordiak	Glasgow Lord Provost's Burns Supper (Pat Kenny)	Declined			Invitation to Glasgow Lord Provost's Burns Supper		N/A	
05.12.12	Barbara Hurst	KPMG	Received			Lunch at Jamie's Restaurant		Approx. £12.50	
17.12.12	Caroline Gardner	Scot-Moncrieff (Nick Bennett)	Received			Business Lunch		Not known	
18.12.12	Caroline Gardner	Professor James Curran, SEPA	Declined			2020 Climate Change Group dinner		N/A	
23.01.13	Caroline Gardner	Jenny Stewart, KPMG LLP	Declined			Public sector reform - discussion dinner		N/A	
07.02.13	Caroline Gardner	Jeremy Mayhew, Chairman of Audit & Risk Management Committee, City of London Corporation	Declined			Dinner with Guest Speaker		N/A	
19.02.13	Caroline Gardner	SCDI	Received			Influencers dinner and speaking engagement		Not Known	
28.02.13	Caroline Gardner	CIPFA Directors of Finance	Received			Dinner		Not Known	
01.03.13	Caroline	Gary Devlin, Grant	Received			Working lunch		Not Known	

	<u>Hospitality and gifts received</u>			<u>Hospitality and gifts given</u>		<u>Description of hospitality or gift received or given</u>		
<u>Date</u>	<u>Recipient</u>	<u>From</u>	<u>Received / declined</u>	<u>Recipient</u>	<u>From</u>	<u>Hospitality</u>	<u>Gift</u>	<u>Approx Value (if known)</u>
	Gardner	Thornton						
05.03.13	Caroline Gardner	Colleges Scotland	Declined			Parliamentary Reception for 2013 hosted by Liz Smith, MSP		Not Known
07.03.13	John Baillie	Colin Mair, Improvement Service	Received			Guest at COSLA Excellence Awards Ceremony and Dinner plus overnight accommodation in Fairmont Hotel, St Andrews		£288.00
07.03.13	Caroline Gardner	Rory Mair, COSLA	Received			Guest at COSLA Excellence Awards Ceremony and Dinner plus overnight accommodation in Fairmont Hotel, St Andrews		£288.00
13.03.13	John Baillie	Gary Devlin, Grant Thornton	Declined			LGC 2013 Awards Dinner		N/A
22.03.13	Caroline Gardner	ICAS	Received			President's Dinner		Not Known
22.03.13	John Baillie	ICAS	Declined			President's Dinner		Not known
26.03.13	Caroline Gardner	Sir John Arbutnott/PwC	Received			Private Dinner re Challenges with Integration of Adult and Social Care in Scotland		Not Known