Register of Responses to Reportable Gift Offers 2016-2019

Α	В	С	D	E	F	G	Н		J	K	L	M
Entry no.	Date gift offered	Offeror	Offeror number	Prohibited gift? If so, why?	Board member or employee to whom the gift was offered	Description of gift offered	Cultural, historic or other significance?	Est. value of this offer	Est. combined value	Was the gift accepted or declined? If accepted, record the legitimate business reason (benefit).	If the gift was accepted: (1) How is it to be used/ disposed of? (2) Who authorised this decision?	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	Device	No	\$90	\$90	Accepted	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	Items were distributed amongst varied staff for use.	N/A

Register of Responses to Reportable Gift Offers 2016-2019

	1	1		ls c	1							
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	ļ .	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	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.	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.	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.	event	N/A

Register of Responses to Reportable Gift Offers 2016-2019

31	20/01/2020	Private Company	2	Yes, inconsistent with community expectations	Board Member	Corporate Box	No	\$300	\$300	Declined	N/A	N/A
30	20/01/2020	Private Company	2	Yes, inconsistent with community expectations	Employee and Board Member	Corporate Box	No	\$300	\$300	Declined	N/A	N/A
29	24/12/2019	Private Company	18	No	Employee	3 x \$50 Dan Murphys Gift Cards	No	\$150	\$150	Declined	N/A	N/A
28	18/12/2019	Private Company	13	No	Employee	Gesture of appreciation to Westernport Water for regular partification on the Environment and Community Committee	No	\$100	\$100	Accepted. All representatives on the Phillip Island Community and Environment Committee received the same gift as a gesture of thanks.	Items to be distributed to staff	N/A
27	11/11/2019	Industry Stakeholder	17	No	Board Member	Attendance at the TCV 2019 End of Year Celebration	No	\$100	\$100	Declined	N/A	N/A
26	11/11/2019	Industry Stakeholder	17	No	Employee and Board Member	Attendance at the TCV 2019 End of Year Celebration	No	\$100	\$100	Declined	N/A	N/A
25	27/05/2019	Private Company	16	No	Employee	3x 500g sealed packs of cashews (\$3 each), 4 x BiWase branded Polo shirts XXXL (\$20), 1 x Australian Water Association reusable food wrap (\$5).	No - however culturally insensitive to delcine	\$94	\$150	Accepted. Gifts provided by BiWase delegation as a thank you for hosting. Culturally insensitive not to accept. Items to be distributed to staff.	Items to be distributed to staff	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.	Staff members to attend training	N/A