

Notice of registration of interests 2021: Kevin Thomas

Registrable interest	Description of interest	Entry (please state NONE where applicable)
Remuneration	<p>A description of:</p> <ul style="list-style-type: none"> (a) remuneration received by virtue of being – <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; (b) any allowance received in relation to membership of any organisation; (c) the name (and registered name if different) and nature of any applicable employer, self-employment, partnership, business, undertaking or organisation; (d) the nature and regularity of the remunerated work; and (e) the name of the directorship and the nature of the applicable business. 	My only paid employment is as Executive Director of Corporate Services at WAO
Related undertakings	The name and a description of any directorship that is not itself remunerated but is of a company or undertaking which is a parent or subsidiary of a company or undertaking which pays remuneration.	I was appointed as an external member of the Audit Committee of Roehampton University with effect 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, and as member of Nominations and Governance Committee on 18 March 2019. 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,

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		these are declared, in line with other WAO staff, on the WAO gifts and hospitality register.
Contracts	A description of the nature and duration (but not the value) of a contract which is not fully implemented where: (a) goods and services are to be provided to, or works are to be executed for, the Wales Audit Office 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 securities	A description (but not the value) of shares or securities in a company, undertaking or organisation that may be significant to, or bear upon the work of the Auditor General, the Wales Audit Office or a body audited by the Auditor General.	None
Non-financial interests	A description of interests that may be significant or of relevance to the work of the Auditor General, the Wales Audit Office 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; and (d) voluntary organisations.	None
Related party disclosures	A description of any related party transactions that you were aware of in the past year.	None

Name (please print): Kevin Thomas

Signature: *Kevin Thomas*

Date: 5 March 2021