



## R020 - EXTRACT OF AUDIT COMMITTEE MEMBERS' ORDINARY RETURNS

In accordance with clause 4.9 of the Yorke Peninsula Council Audit Committee Terms of Reference, all members of the Yorke Peninsula Council Audit Committee (Committee) are subject to the Register of Interests provisions of the Local Government Act 1999 (Act), Chapter 5, Part 4, Division 2.

Accordingly, Section 70(a1) requires that the following details about the members of the Committee must be published on the Council's website, as recorded into the registers of interests R019 Audit Committee - Primary Return and R020 Audit Committee - Ordinary Return:

- The member's income sources (within the meaning of Schedule 3 to the Act);
- The name of any political party, anybody or association formed for political purposes or any trade or professional organisation (within the meaning of Schedule 3) of which the member is a member;

Any gifts received by the member that are required to be included in the information entered in the registers in relation to the member.

The table below contains the required information which is current as at 29 August 2020.

<b>Audit Committee Member</b>	<b>Income Source or Employer</b>	<b>Name of political party, body/association formed for political purposes or any trade or professional organisation of which the member is a member</b>	<b>Gifts received worth \$750 or more (as per Schedule 3,s.2(2)(d))</b>
Robert Franklin Reiman	1.Gawler Caddieshack 2.Yorke Peninsula Council 3. Southern Mallee District Council	1.Member of Adhaalath Party (Political Party registered in the Maldives) 2. Professional member of the Institute of Internal Auditors Australia, 3. Full member of CPA Australia, Associate member of CIMA (UK)	1. Executive Director Assurance Advisory group