

Disclosure of Pecuniary Interests and Other Matters – FY 2021-2022

This disclosure is made by:

Andrew Robert Cox

Audit Risk and Improvement Committee

[Please print your full name]

[Directorate/Group]

If you have not previously completed a Disclosure for your position or commenced in your position less than three months ago, please select "Initial Return" below.

This Pecuniary Interest Disclosure is made in respect of the period:

- ☒ Annual Return: 1 July 2021 to 30 June 2022
☐ Initial Return: to

[date you commenced with City of Ryde]

[date you completed this form]

Important Information

The information collected in this Disclosure is being collected for the purpose of complying with Clause 4.21 of the City of Ryde *Code of Conduct*. You must not lodge a Disclosure that you know, or ought reasonably to know, is false or misleading in a material manner, as per Clause 4.23 of the *Code of Conduct*. Complaints about breaches of these requirements are referred to the Office of Local Government and may result in disciplinary action by Council, the Chief Executive of the Office of Local Government or the NSW Civil and Administrative Tribunal.

The information collected in this Disclosure will be kept by the General Manager in a Register. The General Manager is required to table all returns at a council meeting. Information contained in Disclosures made and lodged under clause 4.21 is to be made publicly available in accordance with the requirements of the *Government Information (Public Access) Act 2009*, the *Government Information (Public Access) Regulation 2009* and any guidelines issued by the Information and Privacy Commissioner.

You have an obligation to keep the information contained in this Disclosure up to date. If you become aware of a new interest that must be disclosed, or an interest that you have previously failed to disclose, you must submit an updated Disclosure within three months of becoming aware of the previously undisclosed interest.

In accordance with Section 58 of the *Privacy and Personal Information Protection Act 1998 (NSW)* ("PPIPA") and Section 739 of the *Local Government Act 1993 (NSW)*, a person may request of Council that their personal information be removed from, or not placed on the public register and subsequently not disclosed to the public. This request must be made to the General Manager, in writing, accompanied by a Statutory Declaration. The request must include particulars of the relevant risk that would place any persons' safety or well-being at risk should the information be placed on the public register.

The General Manager will determine whether to suppress the information taking into account the safety or well-being of the person and the public's interest in maintaining access to the information. If the General Manager is of the opinion that the public's interest in maintaining public access to the information outweighs any individual interest in suppressing the information, the request to suppress the information will not be approved. Any information that is suppressed from the public register may be kept on the register for other purposes.

I have read the Important Information Statement and declare the contents of this Disclosure are true and correct:



07/14/2022

[Councillor or Designated Person's Signature]

[Date]

A. Real Property

Please identify your principal place of residence with an asterisk (*)

Address of each parcel of real property in which I had an interest (anywhere in Australia) *at the return date OR *at any time during the return period (*delete whichever is inapplicable)	Nature of interest (e.g. owner, lessee, beneficiary, sole or part ownership)
<div style="background-color: black; width: 100px; height: 15px; margin-bottom: 5px;"></div> 67 Murray Street, Bayswater WA 6053 41 Slade Street, Bayswater WA 6053 41A Slade Street, Bayswater WA 6053	Owner

B. Sources of Income

1. *Sources of income I reasonably expect to receive from an occupation in the period commencing on the first day after the return date and ending on the following 30 June OR *Sources of income I received from an occupation at any time during the return period: (*delete whichever is inapplicable). Please include your role at City of Ryde.		
Description of occupation	Name & address of employer/description of office held (Please include role at City of Ryde)	Name under which partnership conducted (if applicable)
Auditor / Consultant	The Institute of Internal Auditors-Australia Andrew Cox & Associates Pty Ltd	Not applicable
2. *Sources of income I reasonably expect to receive from a trust in the period commencing on the first day after the return date and ending on the following 30 June OR *Sources of income I received from a trust during the return period: (*delete whichever is inapplicable).		
Name and address of settlor	Name and address of trustee	
Not applicable		
3. *Sources of other income I reasonably expect to receive in the period commencing on the first day after the return date and ending on the following 30 June OR *Sources of other income I received at any time during the return period (*delete whichever is inapplicable). Please include a description sufficient to identify the person from whom, or the circumstances in which, that income was received. Include only income over \$500.		
Not applicable		

C. Gifts

Description of each gift (over \$500 or gifts totalling to over \$500 from one entity) I received at any time during the return period	Name and address of donor
Not applicable	

D. Contributions to Travel

Name and address of each person who made any financial or other contribution to any travel undertaken by me at any time during the return period.	Dates on which travel was undertaken	Name of States, Territories of the Commonwealth and overseas countries in which travel was undertaken
None for personal travel Travel for client work engagements		

E. Interests and Positions in Corporations

Name and address of each corporation in which I had an interest or held a position *at the return date/*at any time during the return period (* delete whichever is inapplicable)	Nature of interest (if any)	Description of position (if any)	Description of principal objects (if any) of corporation (except in case of listed company)
Not applicable			

F. Were you a property developer or a close associate of a property developer on the date

<input type="checkbox"/> Yes – (Please give details)	<input checked="" type="checkbox"/> No
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G. Positions in Trade Unions and Professional or Business Associations

Name of each trade union and each professional or business association in which I held any position (whether remunerated or not) *at the return date/*at any time during the return period (*delete whichever is inapplicable)	Description of position
Not applicable	

H. Debts

Name and address of each person to whom I was liable to pay any debt *at the return date/*at any time during the return period (* means delete whichever is inapplicable) (This does not include debts under \$500 or to relatives or financial institutions).	
National Australia Bank mortgage loans	

I. Dispositions of Property

1	Particulars of each disposition of real property by me (including the street address of the affected property) at any time during the return period as a result of which I retained, either wholly or in part, the use and benefit of the property or the right to re-acquire the property at a later time.
Not applicable	
2	Particulars of each disposition of property to a person by any other person under arrangements made by me (including the street address of the affected property), being dispositions made at any time during the return period, as a result of which I obtained, either wholly or in part, the use and benefit of the property.
Not applicable	

J. Discretionary Disclosures

You may voluntarily disclose in a return any interest, benefit, advantage or liability, whether pecuniary or not, that do not 'fit' in other sections (e.g. the interests of the spouse or a partner which do not have to be disclosed under the legislation, but where you feel it may be in the public interest to do so).	
Not applicable	

Disclosure of Pecuniary Interests and Other Matters – FY 2021-2022

This disclosure is made by:

STEPHEN HORNE

ARIC

[Please print your full name]

[Directorate/Group]

If you have not previously completed a Disclosure for your position or commenced in your position less than three months ago, please select "Initial Return" below.

This Pecuniary Interest Disclosure is made in respect of the period:

- ☒ Annual Return: 1 July 2021 to 30 June 2022
- ☐ Initial Return: to

.....
[date you commenced with City of Ryde]

.....
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Important Information

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I have read the Important Information Statement and declare the contents of this Disclosure are true and correct:


07/14/2022

.....
[Councillor or Designated Person's Signature]

.....
[Date]

A. Real Property

Please identify your principal place of residence with an asterisk (*)

Address of each parcel of real property in which I had an interest (anywhere in Australia) *at the return date OR *at any time during the return period (* delete whichever is inapplicable)	Nature of interest (e.g. owner, lessee, beneficiary, sole or part ownership)
	Joint owner

B. Sources of Income

1. *Sources of income I reasonably expect to receive from an occupation in the period commencing on the first day after the return date and ending on the following 30 June OR *Sources of income I received from an occupation at any time during the return period: (*delete whichever is inapplicable). Please include your role at City of Ryde.		
Description of occupation	Name & address of employer/description of office held (Please include role at City of Ryde)	Name under which partnership conducted (if applicable)
ARIC Chair, City of Ryde	Riverview Business Park, Building 0, Level 1, 3 Richardson Place, North Ryde	Checks, Balances & Integrity
Independent Director, Trainer and Consultant for a range of client organisations	Various clients of Checks, Balances & Integrity	Checks, Balances & Integrity
2. *Sources of income I reasonably expect to receive from a trust in the period commencing on the first day after the return date and ending on the following 30 June OR *Sources of income I received from a trust during the return period: (* delete whichever is inapplicable).		
Name and address of settlor	Name and address of trustee	
NIL		
3. *Sources of other income I reasonably expect to receive in the period commencing on the first day after the return date and ending on the following 30 June OR *Sources of other income I received at any time during the return period (*delete whichever is inapplicable). Please include a description sufficient to identify the person from whom, or the circumstances in which, that income was received. Include only income over \$500.		
NIL		

C. Gifts

Description of each gift (over \$500 or gifts totalling to over \$500 from one entity) I received at any time during the return period	Name and address of donor
NIL	

D. Contributions to Travel

Name and address of each person who made any financial or other contribution to any travel undertaken by me at any time during the return period.	Dates on which travel was undertaken	Name of States, Territories of the Commonwealth and overseas countries in which travel was undertaken
NIL		

E. Interests and Positions in Corporations

Name and address of each corporation in which I had an interest or held a position *at the return date/*at any time during the return period (* delete whichever is inapplicable)	Nature of interest (if any)	Description of position (if any)	Description of principal objects (if any) of corporation (except in case of listed company)
Checks, Balances & Integrity Pty Ltd	O	P	Trading entity for Stephen Horne in the fields of Independent Directorship, trainer and consultant O = Owner P = Principal (unable to fill out the fields)

F. Were you a property developer or a close associate of a property developer on the date

<input type="checkbox"/> Yes – (Please give details)	<input checked="" type="checkbox"/> No
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G. Positions in Trade Unions and Professional or Business Associations

Name of each trade union and each professional or business association in which I held any position (whether remunerated or not) *at the return date/*at any time during the return period (*delete whichever is inapplicable)	Description of position
NIL	

H. Debts

Name and address of each person to whom I was liable to pay any debt *at the return date/*at any time during the return period (* means delete whichever is inapplicable) (This does not include debts under \$500 or to relatives or financial institutions).	
NIL	

I. Dispositions of Property

1	Particulars of each disposition of real property by me (including the street address of the affected property) at any time during the return period as a result of which I retained, either wholly or in part, the use and benefit of the property or the right to re-acquire the property at a later time.
NIL	
2	Particulars of each disposition of property to a person by any other person under arrangements made by me (including the street address of the affected property), being dispositions made at any time during the return period, as a result of which I obtained, either wholly or in part, the use and benefit of the property.
NIL	

J. Discretionary Disclosures

You may voluntarily disclose in a return any interest, benefit, advantage or liability, whether pecuniary or not, that do not 'fit' in other sections (e.g. the interests of the spouse or a partner which do not have to be disclosed under the legislation, but where you feel it may be in the public interest to do so).	
NIL	

Disclosure of Pecuniary Interests and Other Matters – FY 2021-2022

This disclosure is made by:

Sheridan "Dudley"

[Please print your full name]

[Directorate/Group]

If you have not previously completed a Disclosure for your position or commenced in your position less than three months ago, please select "Initial Return" below.

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- ☒ Annual Return: 1 July 2021 to 30 June 2022
- ☐ Initial Return: to

[date you commenced with City of Ryde]

[date you completed this form]

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I have read the Important Information Statement and declare the contents of this Disclosure are true and correct:

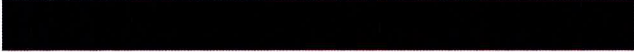
12 July 2022

[Councillor or Designated Person's Signature]

[Date]

A. Real Property

Please identify your principal place of residence with an asterisk (*)

Address of each parcel of real property in which I had an interest (anywhere in Australia) *at the return date OR *at any time during the return period (* delete whichever is inapplicable)	Nature of interest (e.g. owner, lessee, beneficiary, sole or part ownership)
	Owner

B. Sources of Income

1. *Sources of income I reasonably expect to receive from an occupation in the period commencing on the first day after the return date and ending on the following 30 June OR *Sources of income I received from an occupation at any time during the return period: (*delete whichever is inapplicable). Please include your role at City of Ryde.		
Description of occupation	Name & address of employer/description of office held (Please include role at City of Ryde)	Name under which partnership conducted (if applicable)
Independent Member ARIC Independent Member ARIC Independent Member ARIC Independent Member ARIC Company Secretary	City of Ryde Hornsby Shire Council MidCoast Council Bayside Council International Congress for School Effectiveness and Improvement, UNSW, Kensington, NSW	
2. *Sources of income I reasonably expect to receive from a trust in the period commencing on the first day after the return date and ending on the following 30 June OR *Sources of income I received from a trust during the return period: (* delete whichever is inapplicable).		
Name and address of settlor	Name and address of trustee	
Nil		
3. *Sources of other income I reasonably expect to receive in the period commencing on the first day after the return date and ending on the following 30 June OR *Sources of other income I received at any time during the return period (*delete whichever is inapplicable). Please include a description sufficient to identify the person from whom, or the circumstances in which, that income was received. Include only income over \$500.		
SH Dudley Superannuation Fund	Pension payment	

C. Gifts

Description of each gift (over \$500 or gifts totalling to over \$500 from one entity) I received at any time during the return period	Name and address of donor
Nil	

D. Contributions to Travel

Name and address of each person who made any financial or other contribution to any travel undertaken by me at any time during the return period.	Dates on which travel was undertaken	Name of States, Territories of the Commonwealth and overseas countries in which travel was undertaken
Nil		

E. Interests and Positions in Corporations

Name and address of each corporation in which I had an interest or held a position *at the return date/*at any time during the return period (* delete whichever is inapplicable)	Nature of interest (if any)	Description of position (if any)	Description of principal objects (if any) of corporation (except in case of listed company)
S H Dudley Superannuation Fund			SMSF - to provide pension to fund member

F. Were you a property developer or a close associate of a property developer on the date

<input type="checkbox"/> Yes – (Please give details)	<input checked="" type="checkbox"/> No
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G. Positions in Trade Unions and Professional or Business Associations

Name of each trade union and each professional or business association in which I held any position (whether remunerated or not) *at the return date/*at any time during the return period (*delete whichever is inapplicable)	Description of position
Nil	

H. Debts

Name and address of each person to whom I was liable to pay any debt *at the return date/*at any time during the return period (* means delete whichever is inapplicable) (This does not include debts under \$500 or to relatives or financial institutions).	
Nil	

I. Dispositions of Property

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Nil	
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Nil	

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Nil	