



Disclosure of NAO senior management hospitality and gifts¹ accepted: period 1 October 2022 to 31 March 2023

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Name / Grade	Description of hospitality / gifts	Name of organisation which provided hospitality / gifts	Circumstances of hospitality / gifts	Estimated value ²	Hospitality / gift offered accepted or declined	If hospitality / gift declined please specify reason why	Date of hospitality / gift
Gareth Davies Comptroller and Auditor General (C&AG)	Day conference	GovNet	Government Debt Conference	N/A	Declined	Declined due to prior commitment	11/10/22
	Awards dinner	PwC - Senior Partner and Chairman	Speaker at Building Public Trust Awards event	£100-£200	Accepted	N/A	13/10/22
	Hospitality and transport provided by the SAI of Brazil in conjunction with INCOSAI (the quadrennial conference of SAIs) held in Brazil	SAI of Brazil	Plenary speaker at INCOSAI knowledge sharing conference	£100-£200	Accepted	N/A	06/11/22 to 11/11/22

¹Gifts accepted from visiting international delegations are kept in a display cabinet at the NAO's London offices. These gifts are normally of a ceremonial nature for which it is difficult to estimate a value. The policy on gifts, hospitality, travel and accommodation is covered in the NAO's Code of Conduct [National Audit Office Code of Conduct \(nao.org.uk\)](https://www.nao.org.uk). All members of staff, including the non-Executive members of the Board, are bound by the provisions in the Code of Conduct.

² We disclose estimated value in the following ranges: £25-£50; £50-£100; £100-£200 and above £200. Where a value is known, we disclose the exact amount. Values below £25 are recorded in the NAO gift register but not disclosed.

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	Awards dinner	CIPFA - President	Public Finance Awards 2022	£50 -£100	Accepted	N/A	29/11/22
	Evening reception	Commonwealth Parliamentary Association (CPA)	UK Overseas Territories event	N/A	Declined	Declined due to prior commitment	29/11/22
	Dinner	Audit Scotland	Meeting of Auditors General and Chief Operating Officers hosted under the auspices of the Public Audit Forum	£25-£50	Accepted	N/A	01/12/22
	Day conference	HMG	HMG Emerging Technology Conference	N/A	Declined	Declined due to prior commitment	09/12/22
	Ceremonial gift of picture board	SAI of Rwanda	Gift presented to the C&AG by NAO colleagues, on behalf of the SAI of Rwanda, on their return to the NAO's office following a technical cooperation visit to Rwanda	Unknown	Accepted	N/A	19/12/22
	Lunch	David Walker (Chair of Oxford Health NHS Foundation Trust)	Stakeholder engagement	£25-£50	Accepted	N/A	11/01/23
	Dinner	Localis	Stakeholder engagement	£50-£100	Accepted	N/A	25/01/23
	Ceremonial gift of woven table mats	SAI of Rwanda	Bilateral meeting with Auditor General of Rwanda, at the NAO's offices in London	Unknown	Accepted	N/A	22/02/22
	Annual dinner	ICAEW – President	Annual Dinner	£50-£100	Accepted	N/A	28/03/23

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Abdool Kara Executive Director	Dinner	Localis	Stakeholder engagement	£50-£100	Accepted	N/A	25/01/23
	Lunch	Public Finance	Knowledge sharing event	£50-£100	Accepted	N/A	22/03/23
Daniel Lambauer Executive Director	Overnight accommodation including dinner, breakfast and lunch	Quartz events – CIO Visions Leadership Summit	Keynote speaker at this knowledge sharing event	£100-£200	Accepted	N/A	10/10/22 to 11/10/22
	Dinner	N/A	Informal dinner in conjunction with the meeting of Chief Operating Officers of the Public Audit Forum hosted by the Office of the Auditor General, Ireland	No cost to the NAO as dinner was self-funded	Accepted	N/A	03/11/22
	Hospitality and transport provided by the SAI of Brazil in conjunction with INCOSAI (the quadrennial conference of SAIs) held in Brazil	SAI of Brazil	Represented the NAO at INCOSAI knowledge sharing conference	£100-£200	Accepted	N/A	6/11/22 to 13/11/22
	Dinner	Audit Scotland	Meeting of Auditors General and Chief Operating Officers hosted under the auspices of the Public Audit Forum	N/A	Declined	Declined due to prior commitment	01/12/22
	Dinner	Gartner	Knowledge sharing event	£50-100	Accepted	N/A	02/03/23

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	Breakfast	N/A	Breakfast meeting with Cabinet Office employee	No cost to the NAO as breakfast was self-funded	Accepted	N/A	03/02/23
Kate Mathers Executive Director	Awards dinner	PwC - Chairman and Senior Partner	Building Public Trust Awards event	£100-£200	Accepted	N/A	13/10/22
	Evening reception	Commonwealth Parliamentary Association (CPA)	Represented the NAO at UK Overseas Territories event	£25-£50	Accepted	N/A	29/11/22
	Gift - Various confectionary and soft drinks	PwC	Offered as a token of thanks for being a member of the judging panel for the Building Trust Awards	£25	Accepted	N/A	13/12/22
	Annual Dinner	ICAEW - President	Annual Dinner	£50-100	Accepted	N/A	28/03/23
Rebecca Sheeran Executive Director	Annual dinner	ICAEW – President	Annual Dinner	N/A	Declined	Declined due to prior commitment	28/03/23
	Dinner and lunch	Office of the Auditor General, Ireland	Represented the NAO at the INTOSAI Performance Audit subcommittee meeting hosted by the Office of the Auditor General, Ireland	£50-100	Accepted	N/A	28/03/23 to 29/03/23

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Max Tse Executive Director	Day conference	HMG	Represented the NAO at HMG Emerging Technology Conference	£25-£50	Accepted	N/A	09/12/22
Dame Fiona Reynolds Chair	Nil						
Gaenor Bagley Non-Executive Director	Nil						
Alistair Conner Non-Executive Director – from 01.02.23	Nil						
Sir Martin Donnelly Non-Executive Director	Nil						
Janet Eilbeck Non-Executive Director – to 18.10.22	Nil						
Elaine Lewis Executive Director	Nil						
Dame Clare Tickell Non-Executive Director	Nil						



International hospitality provided: 1 October 2022 to 31 March 2023

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We have a small international team that manages our interactions with other national audit offices around the world. Our international engagements improve what we can offer UK Parliament by:

- Bringing global perspectives and access to comparative data to our UK work, providing insights into how different countries tackle relevant issues, such as the climate crisis, sustainable development goals and national disaster preparedness and response.
- Sharing knowledge and importing good practices from other audit offices, benchmarking our own audit approaches and use of data analytics.
- Strengthening accountability and transparency in international institutions and countries which are recipients of UK taxpayer funding.

In support of these objectives, the NAO hosted three bilateral meetings and other international events broken down as follows:

- Three bilateral meetings with other Supreme Audit Offices (SAIs).
- One week of technical cooperation training for the SAI of Rwanda funded by the Foreign, Commonwealth & Development Office (FCDO).
- A symposium on auditing digital government and resilience conducted within the framework of EUROSAI, attended by SAIs from 23 countries.

Total cost of hospitality provided by the NAO: **£2,505.55¹**

¹ The NAO will be refunded the sum of £543 from the FCDO in respect of hospitality provided to the SAI of Rwanda