

GIFTS AND HOSPITALITY 2017/18

Given / Received	Date	Offered To	From	Gift or Hospitality Details	Value	Accepted Y/N	Remarks
Given	31/03/17	QC and Senior Staff	COPNI	Catering (sandwiches, traybakes and fruit) for meeting held in Equality House.	£48.84	N/A	Meeting with QC
Given	05/04/17	Interview Panel for ARAC Chair interviews	COPNI	Catering (sandwiches, traybakes, scones, fruit) provided for panel, held in Equality House.	£37.67	N/A	Interview day for ARAC Chair position
Given	06/04/17	Interview Panel for ARAC Member interviews	COPNI	Catering (sandwiches, traybakes, scones, fruit) provided for panel, held in Equality House.	£35.88	N/A	Interview day for ARAC Member positions
Given	14/04/17	Staff Team	COPNI	Catering (breakfast) provided for meeting held in Equality House.	£65.16	N/A	Resilience workshop relating to Dunmurry Manor Investigation
Given	19/06/17	ARAC members & 4 COPNI staff	COPNI	Catering (sandwiches, traybakes and fruit) for ARAC meeting held in Equality House.	£27.00	N/A	1 <sup>st</sup> meeting with new ARAC members
Received	18/05/17	Eddie Lynch	All Ireland Probus	Pen in a gift box	£10	Y	The Commissioner spoke at The All Ireland Probus Rally.

Signed by Chair of Audit and Risk Committee:  .....

Date: 19/05/17 .....