

### Newry, Mourne and Down Employees' Register of Interests:

# Declaration by: Chair & Independent Member of the Audit Committee

#### Period: 01-04-20 to 31-03-21

| Surname                                 | Slevin                          |  |  |
|---|---------------------------------|--|--|
| Forename                                | Brona<br>Ms                     |  |  |
| Title                                   |                                 |  |  |
| Directorate                             | -<br>Chair & Independent Member |  |  |
| Job Title                               |                                 |  |  |
|   | of Audit Committee              |  |  |
| Date of Appointment to Current Position |                                 |  |  |
| Date of Appointment to Council          |                                 |  |  |

#### Please include dates and role

**1. Company interests** – any relations with a company or commercial organisation;

Directorships, paid employment, consultancy, close family connection.

Ultra Building Products Newtownstewart.

- I am employed by Company part time.
- My personal partner is Director of Company

# 2. Self employment

N/A

**3. Land or Property Holdings** – (see attached extract from NI Audit Office's Guidelines on recognising Conflicts of Interest)

N/A



**4. Charities** – trusteeships, governorships or employment with any charities or voluntary organisations.

N/A

# 5. Public Appointments – remunerated or unremunerated

Independent Member of the following Audit Committees:

- 1. SEUPB
- 2. Derry City & Strabane Council
- 3. Mid Ulster Council
- 4. Fermanagh & Omagh District Council

**6. Memberships** – including membership of professional or external bodies, trade or other associations

Institute of Chartered Accountants Ireland

# 7. Close Family Links – Specific close family interest in any of the above

See above

8.0ther Interests – any other interests held by you or your close family

N/A

I confirm that the above declaration is complete and correct to the best of my knowledge and belief. The interests I have declared include both direct and indirect interests (i.e. those of a partner, spouse or close relative) and any specific financial interests are shown.

| Signature: | <br>Date: |  |
|------------|-----------|--|
| Print:     |           |  |

#### Recognising a Conflict of Interest

#### **Checklist for Employees**

x

Do you think you have an actual, perceived or potential conflict of Interest?

The following questions may help when assessing an issue or considering the situation in which you are involved.

| $\checkmark$ |  |
|--------------|--|
|--------------|--|

- □ Would I, or anyone associated with me, benefit from, or be detrimentally affected by my proposed decisions or action?
- Could there be benefits for me in the future that could cast doubt on my objectivity?
- Do I have a current or previous personal, professional or financial relationship or association of any significance with an interested party?
- Would my reputation or that of a relative, friend or associate stand to be enhanced or damaged because of the proposed decision or action?
- Do I or a relative, friend or associate stand to gain or lose financially in some covert or unexpected way?
- Do I hold any personal or professional views or biases that may lead others to reasonably conclude that I am not an appropriate person to deal with the matter?
- Have I contributed in a private capacity in any way to the matter my organisation is dealing with?
- Have I made any promises or commitments in relation to the matter?
- Have I received a substantial gift, benefit or hospitality from someone who stands to gain or lose from my proposed decision or action?
- Am I a member of an association, club or professional organisation or do I have particular ties and affiliations with organisations or individuals who stand to gain or lose by my proposed decision or action?
- Could this situation have an influence on any future employment opportunities outside my current official duties?

Could there be any other benefits or factors that could cast doubt on my objectivity?

If you have ticked yes to any of the above questions you should complete and return Declaration of Interest Form or, alternatively, seek further advice from the Head of Legal Administration

