cenitex

| Position of Individual to whom Offer was made | Decision | Organisation making offer | Title of Individual making offer | Description of gift/hospitality | If a gift is accepted, decision about ownership of the gift | Estimated value | Date of offer |
|--|----------|-----------------------------------|----------------------------------|--|--|--------------------|------------------|
| Manager | Declined | Training provider | | Invitation to IPAA International Womens Day Dinner | Not Applicable | \$365 | 18/02/2022 |
| Chief Executive Officer | Declined | ICT provider | | Invitation to IBM's 90th birthday celebrations with dinner | Not Applicable | \$250 | 30/05/2022 |
| Executive Director | Declined | ICT provider | | Invitation to IBM's 90th birthday celebrations with dinner | Not Applicable | \$250 | 30/05/2022 |
| Chief Officer | Declined | Media company | | Invitation to a lunch meeting/presentation on the future of the data economy. | Not Applicable | \$200 | 9/06/2022 |
| Executive Director | Declined | Event management company | | Invite to a CornerStone Networking Event with dinner | Not Applicable | \$200 | 27/06/2022 |
| Director | Declined | ICT provider | | Virtual Roundtable event for IT Leaders, including offer of complimentary wine hamper. | Not Applicable | \$150 | 3/11/2021 |
| Chief Executive Officer | Declined | ICT provider | | Tour of ACMI with dinner | Not Applicable | \$125 | 19/07/2021 |
| Service Lead | Declined | Business consulting company | | Thirdera's exclusive Knowledge 2022 happy hour | Not Applicable | \$100 | 20/05/2022 |

| | | | Virtual Cloud Containerization round | | | |
|----------|---|--|--|---|---|------------|
| Declined | ICT provider | | table event, 3 bottles of wine were provided as part of a change from in person to virtual event due to COVID | Return the gift to the donor | \$80 | 15/03/2022 |
| Declined | Event management company | | Invitation-only round table discussion over lunch | Not Applicable | \$60 | 2/05/2022 |
| Declined | ICT provider | | Networking event and BBQ class | Not Applicable | \$50 | 9/05/2022 |
| Declined | Event management company | | Roundtable lunch on IT investments | Not Applicable | \$50 | 20/05/2022 |
| Declined | ICT provider | | Drinks at Gartner conference | Not Applicable | \$30 | 15/06/2022 |
| Declined | Event management company | | Uber Eats Voucher offfered as part of attendance at industry event | Not Applicable | \$25 | 3/11/2021 |
| Declined | Real estate management company | | Invitation to attend an Open House at Dexus Place Sydney - VIP Tour | Not Applicable | \$25 | 24/05/2022 |
| Accepted | ServiceNow | President, Asia-Pacific and Japan | Complimentary conference pass for the 2022 ServiceNow conference in Sydney 25 and 26 May 2022 | Retain The Gift | \$1,595 | 13/04/2022 |
| Accepted | ServiceNow | Account Manager | Complimentary conference pass for the 2022 ServiceNow conference in Sydney 25 and 26 May 2022 | Retain The Gift | \$1,595 | 20/04/2022 |
| | Declined Declined Declined Declined Declined Accepted | Declined Event management company Declined ICT provider Event management company Declined ICT provider Event management company Declined Event management company Accepted Real estate management company Accepted ServiceNow | Declined Event Company Declined ICT provider Event Declined management Company Declined ICT provider Event Management Company Declined Event Management Company President, Asia-Pacific and Japan Account Manager | Event Invitation over lunch Declined ICT provider Bevent Company Declined ICT provider Bevent Roundtable lunch on IT investments Declined ICT provider Declined ICT provider Bevent Roundtable lunch on IT investments Declined ICT provider Declined ICT provider Company Declined ICT provider Declined ICT provider President, Asia-Pacific and Japan Comference pass for the Accepted ServiceNow Accepted ServiceNow Conference pass for the 2022 ServiceNow Conference in Sydney 25 | Declined ICT provider part of a change from in person to virtual event due to COVID Event Invitation-only round table discussion over lunch Not Applicable | Declined |



| Team Lead ITSM Platform Development | Accepted | ServiceNow | Advisory Consultant | Complimentary conference pass for the 2022 ServiceNow conference in Sydney 25 and 26 May 2022 | Retain The Gift | \$1,595 | 16/05/2022 |
|---|----------|------------|--|--|---|---------|------------|
| Team Lead Service Asset & Configuration Mgt | Accepted | ServiceNow | Advisory Consultant | Complimentary conference pass for the 2022 ServiceNow conference in Sydney 25 and 26 May 2022 | Retain The Gift | \$1,595 | 24/05/2022 |
| Service Lead, Service Management | Accepted | ServiceNow | Senior Manager, Solution Consulting | Complimentary conference pass for the 2022 ServiceNow conference in Sydney 25 and 26 May 2022 | Accept an official or ceremonial gift on behalf of the organisation | \$1,595 | 6/04/2022 |
| Executive Director Strategy Governance & Risk | Accepted | Gartner | Senior Account Executive | Complimentary ticket to the Invitational Program at the (Virtual) Gartner IT Symposium/Xpo™ on 25 Oct 2021-27 Oct 2021 | Retain The Gift | \$1,450 | 28/09/2021 |
| Director - Service Management | Accepted | ServiceNow | Head of Telecom, Media and Technology, APJ | ServiceNow Senior Leaders Networking dinner | Not Applicable | \$250 | 11/05/2022 |
| Executive Director Service Management | Accepted | ServiceNow | Head of Telecom, Media and Technology, APJ | ServiceNow Senior Leaders Networking dinner | Not Applicable | \$250 | 12/05/2022 |
| Chief Executive Officer | Accepted | NEXTDC | CEO | Industry event - Open discussion and insights shared by industry peers and Executive leaders | Not Applicable | \$200 | 8/04/2022 |



| Executive Director Infrastructure Services | Accepted | NEXTDC | Chief Executive Officer | Industry event - Open discussion and insights shared by industry peers and Executive leaders | Not Applicable | \$200 | 8/04/2022 |
|--|----------|--------------|--|--|---|-------|------------|
| Executive Director Customer Engagement | Accepted | Escient | Managing Director VIC | Diversity & inclusion in IT industry event | Retain The Gift | \$200 | 19/04/2022 |
| Director Infrastructure Delivery | Accepted | One Identity | A staff member at the exhibition | The gift was obtained from a spin the wheel competition at the vendor exhibition. | Transfer ownership of the gift to the organisation | \$135 | 23/06/2022 |
| Corporate Counsel | Accepted | Seek Limited | Account Executive - Government, Education and Healthcare | Invitation to gala awards dinner - Cenitex as a finalist for a recruitment award. | Not Applicable | \$100 | 17/05/2022 |
| Chief Human Resources Officer | Accepted | Seek Limited | Account Executive - Government, Education and Healthcare | Invitation to gala awards dinner - Cenitex as a finalist for a recruitment award. | Accept an official or ceremonial gift on behalf of the organisation | \$100 | 17/05/2022 |
| Talent Resource Program Advisor | Accepted | Seek Limited | Account Executive - Government, Education and Healthcare | Invitation to gala awards dinner - Cenitex as a finalist for a recruitment award. | Not Applicable | \$100 | 17/05/2022 |
| Senior Talent Acquisition Advisor | Accepted | Seek Limited | Account Executive - Government, Education and Healthcare | Invitation to gala awards dinner - Cenitex as a finalist for a recruitment award | Not Applicable | \$100 | 17/05/2022 |
| Director Workplace & Apps Delivery | Accepted | Seek Limited | Account Executive - Government, Education and Healthcare | Invitation to gala awards dinner - Cenitex as a finalist for a recruitment award. | Not Applicable | \$100 | 17/05/2022 |



| Senior Category Manager - ICT | Accepted | Seek Limited | Account Executive - Government, Education and Healthcare | Invitation to gala awards dinner - Cenitex as a finalist for a recruitment award. | Not Applicable | \$100 | 17/05/2022 |
|--|----------|--------------------------|--|--|-----------------|-------|------------|
| Executive Director Strategic Corporate Services | Accepted | Seek Limited | Account Executive - Government, Education and Healthcare | Invitation to gala awards dinner - Cenitex as a finalist for a recruitment award. | Not Applicable | \$100 | 17/05/2022 |
| Manager - Talent & Resourcing | Accepted | Seek Limited | Account Executive - Government, Education and Healthcare | Invitation to gala awards dinner - Cenitex as a finalist for a recruitment award. | Not Applicable | \$100 | 17/05/2022 |
| Analyst – Regulatory, Systems & Reporting | Accepted | Public Sector Network | Campaign Manager, Australia | Innovating Procurement in Victoria - Roadshow. Complimentary Ticket | Not Applicable | \$50 | 28/06/2022 |
| Senior Category Manager | Accepted | Public Sector Network | Campaign Manager, Australia | Innovating Procurement in Victoria - Roadshow. Complimentary Ticket | Not Applicable | \$50 | 28/06/2022 |
| Senior Category Manager, ICT | Accepted | Public Sector network | Campaign Manager, Australia | Innovating Procurement in Victoria - Roadshow. Complimentary Ticket | Not Applicable | \$50 | 28/06/2022 |
| Director Procurement | Accepted | Public Sector Network | Campaign Manager, Australia | Innovating Procurement in Victoria - Roadshow. Complimentary Ticket | Not Applicable | \$50 | 29/06/2022 |
| Mgr Health Safety Environment | Accepted | Dexus | General Manager | Lunch with Stephen Jensen (Dexus), Patrizia Finnegan (Dexus), Cath Proud (Cenitex) and Annette Rouse (Cenitex) | Retain The Gift | \$40 | 8/02/2022 |

| Executive Director People & Capability | Accepted | Dexus | General Manager | Lunch at Farmers Daughters with Stephen Jensen (Dexus), Patrizia Finnegan (Dexus), Catherine Proud (Cenitex) and Annette Rouse (Cenitex) | Accept an official or ceremonial gift on behalf of the organisation | \$40 | 8/02/2022 |
|--|----------|--------------------------|-------------------|--|---|------|-----------|
| Executive Director Customer Engagement | Accepted | Public Sector Network | Event Coordinator | 2021 INNOVATE VIC - Public Sector Network Event | Not Applicable | \$20 | 8/11/2021 |