

The Victorian Public Sector Commission has established the Victorian Public Sector - gifts, benefits and hospitality framework. The framework sets minimum requirements and accountabilities and is designed to guide public sector organisations when reviewing and updating their own gifts, benefits and hospitality policies. In addition, the Department of Environment, Land, Water and Planning (DELWP) designed a model policy for their portfolio agencies that takes into account the Victorian Public Sector - gifts, benefits and hospitality framework prerequisites. South East Water's gifts, benefits and hospitality policy and practices align with the requirements of the Victorian Public Sector Commission and DELWP.

This register is published on the website, updated every six months and remains there for at least the current and previous financial year. Obligation for the register publication pertains to the Policy implemented July 2017.

### 2018/19 Gifts, benefits & hospitality register

No.	Description of offer	Prohibited offer?	Date offered	Entry Date	Prohibited offer type	Cultural or historical significance	Employee type	Estimated value (\$)	Allocation	Provider Code	Provider Type	Estimated combined value (\$)	Business reason	Remedial Action
54	Gift	Yes	21/12/2018	27/12/2018	Could otherwise reasonably be perceived as influencing judgement	No	Employee	135	Declined	211	supplier	100	Not applicable	Nil
53	Gift	Yes	21/12/2018	24/12/2018	Could otherwise reasonably be perceived as influencing judgement	No	Employee	100	Declined	211	supplier	100	Not applicable	Nil
50	Hospitality	No	1/11/2018	4/12/2018	Not a prohibited offer	No	Executive	200	Declined	146	government stakeholder	200	Not applicable	Nil
49	Hospitality	No	14/11/2018	4/12/2018	Not a prohibited offer	No	Executive	100	Declined	51	prospective supplier/tenderer	100	Not applicable	Nil

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48	Hospitality	No	1/11/2018	4/12/2018	Not a prohibited offer	No	Executive	50	Declined	209	industry stakeholder (commercial interest)	50	Not applicable	Nil
47	Hospitality	Yes	28/11/2018	28/11/2018	Could otherwise reasonably be perceived as influencing judgement	No	Executive	50	Declined	181	supplier	50	Not applicable	Nil
44	Hospitality	No	14/11/2018	21/11/2018	Could otherwise reasonably be perceived as influencing judgement	No	Executive	50	Declined	208	supplier	50	Not applicable	Nil
42	Hospitality	No	8/11/2018	19/11/2018	Not a prohibited offer	No	Employee	50	Declined	207	prospective supplier/tenderer	50	Not applicable	Nil
41	Hospitality	No	6/11/2018	7/11/2018	Not a prohibited offer	No	Employee	100	Declined	206	supplier	100	Not applicable	Nil
40	Hospitality	No	2/11/2018	7/11/2018	Not a prohibited offer	No	Employee	50	Declined	205	supplier	50	Not applicable	Nil

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39	Hospitality	No	31/10/2018	1/11/2018	Not a prohibited offer	No	Executive	100	Declined	51	industry stakeholder (no commercial interest)	100	Not applicable	Nil
34	Hospitality	No	16/10/2018	23/10/2018	Not a prohibited offer	No	Employee	50	Declined	201	supplier	50	Not applicable	Nil
33	Hospitality	No	11/01/2018	29/08/2018	Not a prohibited offer	No	Board Member	100	Declined	146	government stakeholder	100	Not applicable	Nil
31	Hospitality	No	30/01/2018	27/08/2018	Not a prohibited offer	No	Board Member	100	Declined	146	government stakeholder	100	Not applicable	Nil
30	Hospitality	No	19/07/2018	26/08/2018	Not a prohibited offer	No	Board Member	100	Declined	146	government stakeholder	100	Not applicable	Nil
29	Hospitality	No	19/07/2018	24/09/2018	Not a prohibited offer	No	Board Member	100	Declined	146	government stakeholder	100	Not applicable	Nil
28	Hospitality	No	30/01/2018	24/09/2018	Not a prohibited offer	No	Board Member	100	Declined	146	government stakeholder	100	Not applicable	Nil
27	Hospitality	No	19/07/2018	31/08/2018	Not a prohibited offer	No	Board Member	100	Declined	146	government stakeholder	100	Not applicable	Nil

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23	Hospitality	No	30/01/2018	27/08/2018	Not a prohibited offer	No	Board Member	100	Declined	146	government stakeholder	100	Not applicable	Nil
22	Hospitality	No	19/07/2018	27/08/2018	Not a prohibited offer	No	Board Member	100	Declined	146	government stakeholder	100	Not applicable	Nil
21	Hospitality	No	19/07/2018	27/08/2018	Not a prohibited offer	No	Board Member	100	Declined	146	government stakeholder	100	Not applicable	Nil
20	Hospitality	No	30/01/2018	27/08/2018	Not a prohibited offer	No	Board Member	100	Declined	146	government stakeholder	100	Not applicable	Nil
19	Hospitality	Yes	18/09/2018	18/09/2018	No legitimate business reason	No	Employee	750	Declined	200	supplier	750	Not applicable	Nil
18	Hospitality	Yes	13/09/2018	14/09/2018	Could otherwise reasonably be perceived as influencing judgement	No	Employee	200	Declined	79	industry stakeholder (no commercial interest)	200	Not applicable	Nil
17	Hospitality	Yes	13/09/2018	14/09/2018	Inconsistent with community expectations	No	Employee	200	Declined	79	industry stakeholder (commercial interest)	200	Not applicable	Nil
16	Hospitality	Yes	18/08/2018	10/09/2018	Could otherwise	No	Employee	200	Declined	16	industry stakeholder (no	200	Not applicable	Nil

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					reasonably be perceived as influencing judgement						commercial interest)			
15	Hospitality	Yes	7/09/2018	10/09/2018	Could otherwise reasonably be perceived as influencing judgement	No	Employee	100	Declined	23	industry stakeholder (no commercial interest)	300	Not applicable	Nil
14	Hospitality	Yes	7/09/2018	10/09/2018	Could otherwise reasonably be perceived as influencing judgement	No	Employee	100	Declined	23	supplier	100	Not applicable	Nil
13	Hospitality	No	23/08/2018	6/09/2018	Not a prohibited offer	No	Employee	80	Declined	91	industry stakeholder (no commercial interest)	80	Not applicable	Nil
12	Hospitality	Yes	5/09/2018	5/09/2018	No legitimate business reason	No	Employee	50	Declined	138	supplier	50	Not applicable	Nil
9	Hospitality	Yes	14/06/2018	18/07/2018	No legitimate business reason	No	Executive	100	Declined	67	supplier	100	Not applicable	Nil

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8	Benefit	No	26/07/2018	27/07/2018	Not a prohibited offer	No	Executive	900	Declined	197	supplier	900	Not applicable	Nil
7	Hospitality	No	26/07/2018	26/07/2018	Not a prohibited offer	No	Employee	50	Declined	196	prospective supplier/tenderer	50	Not applicable	Nil
6	Benefit	No	18/07/2018	26/07/2018	Not a prohibited offer	No	Employee	50	Declined	148	supplier	50	Not applicable	Nil
5	Hospitality	No	18/07/2018	18/07/2018	Not a prohibited offer	No	Executive	120	Declined	195	supplier	120	Not applicable	Nil
3	Hospitality	No	13/07/2018	16/07/2018	Not a prohibited offer	No	Employee	100	Declined	171	industry stakeholder (no commercial interest)	100	Not applicable	Nil
1	Hospitality	No	24/05/2018	29/06/2018	Not a prohibited offer	No	Executive	80	Declined	193	industry stakeholder (no commercial interest)	80	Not applicable	Nil
38	Gift	No	29/10/2018	30/10/2018	Not a prohibited offer	No	Employee	150	Retained for South East Water	204	industry stakeholder (no commercial interest)	150	Participation ... will positively impact support & planning ...	Nil

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37	Gift	No	22/10/2018	30/10/2018	Not a prohibited offer	No	Employee	50	Retained for South East Water	203	industry stakeholder (no commercial interest)	50	Not applicable	Nil
36	Benefit	No	19/10/2018	23/10/2018	Not a prohibited offer	No	Employee	50	Retained for South East Water	202	supplier	50	Not applicable	Nil
35	Benefit	No	19/10/2018	23/10/2018	Not a prohibited offer	No	Employee	50	Retained for South East Water	30	supplier	50	... awareness seminar using their product ...	Nil
32	Hospitality	No	19/07/2018	27/08/2018	Not a prohibited offer	No	Board Member	100	Retained for South East Water	146	government stakeholder	100	Invitation issued by government stakeholder ...	Nil
26	Hospitality	No	11/01/2018	29/08/2018	Not a prohibited offer	No	Board Member	100	Retained for South East Water	146	government stakeholder	100	Invitation issued by government stakeholder ...	Nil
25	Hospitality	No	19/07/2018	31/08/2018	Not a prohibited offer	No	Board Member	100	Retained for South East Water	146	government stakeholder	100	Invitation issued by government stakeholder ...	Nil
24	Hospitality	No	30/01/2018	31/08/2018	Not a prohibited offer	No	Board Member	100	Retained for South East Water	146	government stakeholder	100	Invitation issued by government stakeholder ...	Nil
4	Hospitality	No	16/07/2018	17/07/2018	Not a prohibited offer	No	Employee	100	Retained for South East Water	194	industry stakeholder (commercial interest)	100	Pre-event dinner... for our speakers and a select number of other government ... leaders.	Nil

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2	Hospitality	No	13/07/2018	13/07/2018	Not a prohibited offer	No	Employee	200	Retained for South East Water	171	industry stakeholder (no commercial interest)	200	... peak body... SEW have an interest in guiding ... activities and participating in projects which benefit the whole water industry.	Nil