



Tumbarumba Office: Bridge St (PO Box 61), Tumbarumba NSW 2653
 Tumut Office: 76 Capper St, Tumut NSW 2720
info@svc.nsw.gov.au | www.svc.nsw.gov.au | Ph: 1300 ASK SVC (1300 275 782)

Disclosure of pecuniary interests and other matters by [full name of councillor or designated person]

Carolyn Elsie Rosetta- Walsh

as at [return date] 22 January 2021.....

in respect of the period from [date] to [date].....

[councillor's or designated person's signature]

[date]...25 March 2021.....

A. REAL PROPERTY		
Street Address of each parcel of real property in which I had an interest at the return date/at any time since 30 June		Nature of interest
Lloyd NSW, 2650		Owner
B. SOURCES OF INCOME		
1. Sources of income I reasonably expect to receive from an occupation in the period commencing on the first day after the return date and ending on the following 30 June		
Sources of income I received from an occupation at any time since 30 June		
Description of occupation	Name and address of employer or description of office held (if applicable)	Name under which partnership conducted (if applicable)
Audit Partner	Adams Kenneally White, 85 Johnston St, Wagga Wagga 2650	
2. Sources of income I reasonably expect to receive from a trust in the period commencing on the first day after the return date and ending on the following 30 June		
Sources of income I received from a trust since 30 June		
Name and address of settlor		Name and address of trustee
RAW Trust		RAW Company Pty Ltd, 85 Johnston St Wagga Wagga NSW 2650
RAW Family Trust		Rosetta & Walsh Company Pty Ltd, 85 Johnston St, Wagga Wagga NSW 2650
3. Sources of other income I reasonably expect to receive in the period commencing on the first day after the return date and ending on the following 30 June		

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SVC-COR-F-059-01
 Reviewed: 18/04/19



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Sources of other income I received at any time since 30 June <i>(Include description sufficient to identify the person from whom, or the circumstances in which, that income was received)</i>			
N/a			
C. GIFTS			
Description of each gift I received at any time since 30 June		Name and address of donor	
D. CONTRIBUTIONS TO TRAVEL			
Name and address of each person who made any financial or other contribution to any travel undertaken by me at any time since 30 June	Dates on which travel was undertaken	Name of States, Territories of the Commonwealth and overseas countries in which travel undertaken	
E. INTERESTS AND POSITIONS IN CORPORATIONS			
Name and address of each corporation in which I had an interest or held a position at the return date/at any time since 30 June	Nature of interest (if any)	Description of position (if any)	Description of principal objects of corporation (except in case of listed company)
RAW Company Pty Ltd	Shareholder	Director	Trustee company
Rosetta & Walsh Company Pty Ltd	Shareholder	Director	Trustee company
F. WERE YOU A PROPERTY DEVELOPER OR A CLOSE ASSOCIATE OF A PROPERTY DEVELOPER ON THE RETURN DATE? (Y/N)			
No			
G. POSITIONS IN TRADE UNIONS AND PROFESSIONAL OR BUSINESS ASSOCIATIONS			



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Name of each trade union and each professional or business association in which I held any position (whether remunerated or not) at the return date/at any time since 30 June	Description of position
Institute of Internal Auditors	Secretary, NSW Chapter Council
H DEBTS	
Name and address of each person to whom I was liable to pay any debt at the return date/at any time since 30 June	
Nil	
I. DISPOSITIONS OF PROPERTY	
1. Particulars of each disposition of real property by me (including the street address of the affected property) at any time since 30 June as a result of which I retained, either wholly or in part, the use and benefit of the property or the right to re-acquire the property at a later time	
2. Particulars of each disposition of property to a person by any other person under arrangements made by me (including the street address of the affected property), being dispositions made at any time since 30 June, as a result of which I obtained, either wholly or in part, the use and benefit of the property	
J. DISCRETIONARY DISCLOSURES	
Nil	



Procedure Title	DRAFT Gifts and Benefits Procedure
Procedure Category	Public
Number & Version	SVC-GOV-PR-057-01
Procedure Owner	Governance and Risk
Approval by	Council
Effective date	
Date for review	April 2025

1. PROCEDURE STATEMENT

To provide clear direction as to how Council appropriately manages gifts/benefits whilst ensuring a transparent and accountable process.

This procedure applies to all persons performing a function of the Council.

This procedure operates in conjunction with Councils *Code of Conduct – Part 6 - Personal Benefit*

Council recognises there are risks associated with the accepting of gifts/benefits. There is potential for a gift/benefit to inappropriately influence a behaviour resulting in Council failing to act impartially in accordance with the Council's Code of Conduct. This is not the only concern as the perception of compromise can be equally damaging to Council and its ability to demonstrate commitment to its values.

This procedure aims to:

- Protect Council from being compromised and to avoid the public perception of bias.
- Provide a safe working environment by removing situations which can cause undue stress and anxiety.
- Demonstrate to suppliers, individuals, and other agencies that Council will deal with all matters in an impartial, open, and accountable manner.

2. DEFINITIONS

Gift/Benefit – something offered to, or received by, a person performing a function of the Council, or someone personally associated with them, for their personal use and enjoyment as defined in *Part 6 of the Code of Conduct*.

SVC-GOV-057-01
DRAFT Gifts and Benefits Procedure

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Adopted:
Reviewed: