Attachment 6 to Item 7.1.2 Long-Term Lease (Award of Tender 05/15 Long-Term Lease of Port Hedland International Airport)

# **DECLARATION OF INTEREST AND CONFIDENTIALITY**

**Project: Port Hedland International Airport** 

, MALCOLM	OSBORNE
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of

1. Declare that so far as I am aware I do not have any interests (pecuniary or otherwise), other than that mentioned below or described in the attached sheet(s), which could reasonably be construed as having any influence on the proper and objective performance by me of my duties in relation to this project;

**Declared Interest:** 

NII

Additional Information attached? Please circle and Initial as applicable.

**V88** 

- 2. Agree to keep all "commercial in confidence" and any sensitive information and documents relating to this project confidential and not to disclose or communicate the same to any person or persons without the prior written consent of the Principal Project Director;
- 3. Agree not to make any copies of, or take any extracts of information except as may be necessary and essential for the due and proper performance of my duties;
- 4. Agree to return or keep safe all documents, papers and other materials given to me relating to the project:
- 5. Acknowledge that conflicts of interest, breach of confidentiality and unauthorized disclosure are subject to the provisions and penalties contained in the Public Sector Management Act 1994 and the Criminal Code; and
- 6. As soon as practicable after I become awars of the same, agree to truthfully declare to the Project Probity Advisor any changes which may occur that relate to the matters stated in Clause 1 of this Declaration from time to time.

This declaration is made by me on the understanding that I will not be taken to have breached its terms if I am legally required to disclose the information referred to. For the purposes of this subclause, legal disclosure shall include such disclosure as is legally required in response to parliamentary questions, ministerial enquiries and conducted by or on behalf of the Auditor General of the State of Western Australia.

Signed:

Date: 18/5/15

Witnessed:

The following questions may assist in declaring a conflict of interests. In the event that you answer yes to any of the following questions, you should advise Brett Reiss or the Probity Advisor of the particulars of this potential conflict of interest on this Acknowledgement of the Probity Plan and Conflicts of Interest in writing.

#### **Private Interest:**

Do I have any ties, obligations, financial relationships, affiliations with organisations, clubs, groups or individuals who stand to gain or lose from this matter?  $\dot{N}_{\phi}$ 

Do I, or anyone associated with me, or my employer, have a private business (or secondary employment) interest in this matter? MY EMPLOYER, THE TOPH DOES AS THE OWNER OF THE ASSET

Do I have family or other relationships with clients, contractors or other staff involved in the matter?

Does the matter fall within the definition of a financial (pecuniary) interest as defined in legislation and regulations?  $\sim 0$ 

Do I have doubts about my ability to act impartially in the public interest (i.e. to absolutely ensure that any private considerations do not affect my decisions/actions)?

#### **Potential Benefits:**

Could I, or anyone associated with me, benefit now or in the future from the outcome of the procurement process for this project?  $\sim$ 100

Could I, or anyone associated with me, be detrimentally affected now or in the future by the outcome of the procurement process for this project? i i

Have I received a benefit, gift, donation or hospitality (meals, drinks, tickets etc) from someone who stands to gain or lose from the outcome of the procurement process for this project?  $\sim$ 

Am I, or a relative/friend/associate, likely to gain or lose financially as a result of the outcome of the procurement process for this project?  $\sim$ 

Could this matter have an influence on my future employment opportunities?  $\sim$ 

#### Perceptions:

Would it appear to a neutral person that my private or other business interests were in conflict with my public duty of impartiality and fairness? ...

Would a neutral person believe my private or other business interests had influenced me?  $N^{2}$ 

Do I hold any private or professional views and biases that may lead others to conclude I am not an appropriate person to deal with this? .  $\sim$   $^{\circ}$ 

Are there perception risks for the agency or myself if I remain involved?  $\sim^{\circ}$ 

Would I think it was wrong or improper if I saw someone else doing this? I  $\sim$  0.

### Proportionality:

If I am not involved, is there a better way to ensure impartiality, fairness and to protect the public interest?  $\mathring{\mathcal{O}}_{\mathcal{O}}$ 

Is my involvement illegal? No

Is my involvement contrary to standard policy and procedures in my agency and/or the public sector?  $N_{\odot}$ 

party? YES

## **Public Scrutiny Test:**

is the matter one of great public interest? Is it controversial and likely to attract significant public attention? .  $\forall \in \bot$ 

Would I be unhappy if my private connection or association was made public? Would I feel ashamed if my private interest was exposed on the 6 o'clock News or the front page of The West?  $N \mid A \mid$ 

Would I find it hard to defend and justify my actions and/or involvement if questioned publicly? No Could my involvement result in negative consequences for others, the agency, or myself?

## Promises & Obligations:

Have I made any promises or commitments, been involved in or contributed privately (outside of work) to this matter?  $\sim$ 

Do I have a current or previous relationship with an interested party that would place me under an obligation?  $N \circ$ 

**Project: Port Hedland International Airport** 

1. Brender Joel Smith

of

Declare that so far as I am aware I do not have any interests (pecuniary or otherwise), other than
that mentioned below or described in the attached sheet(s), which could reasonably be construed
as having any influence on the proper and objective performance by me of my duties in relation to
this project;

Declared Interest:

Additional Information attached? Please circle and Initial as applicable.

yes



- Agree to keep all "commercial in confidence" and any sensitive information
  and documents relating to this project confidential and not to disclose or communicate the same
  to any person or persons without the prior written consent of the Principal Project Director;
- 3. Agree not to make any copies of, or take any extracts of information except as may be necessary and essential for the due and proper performance of my duties;
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Signed

Date:

Date:

Witnessed:

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#### Private Interest:

Do I have any ties, obligations, financial relationships, affiliations with organisations, clubs, groups or individuals who stand to gain or lose from this matter?  $\bigwedge$ 

Do I, or anyone associated with me, or my employer, have a private business (or secondary employment) interest in this matter?  $\Lambda$ 

Do I have family or other relationships with clients, contractors or other staff involved in the matter?

Does the matter fall within the definition of a financial (pecuniary) interest as defined in legislation and regulations?  $N_{\odot}$ 

Do I have doubts about my ability to act impartially in the public interest (i.e. to absolutely ensure that any private considerations do not affect my decisions/actions)?  $N_{\odot}$ 

#### Potential Benefits:

Could I, or anyone associated with me, benefit now or in the future from the outcome of the procurement process for this project?  $N_{\odot}$ 

Could I, or anyone associated with me, be detrimentally affected now or in the future by the outcome of the procurement process for this project?  $|N_{\odot}|$ 

Have I received a benefit, gift, donation or hospitality (meals, drinks, tickets etc) from someone who stands to gain or lose from the outcome of the procurement process for this project?  $N_{\odot}$ 

Am I, or a relative/friend/associate, likely to gain or lose financially as a result of the outcome of the procurement process for this project?  $\bigcirc$ 

Could this matter have an influence on my future employment opportunities?  $\mathbb{N}_{\mathbb{N}}$ 

### Perceptions:

Would it appear to a neutral person that my private or other business interests were in conflict with my public duty of impartiality and fairness?

Would a neutral person believe my private or other business interests had influenced me? No

Do I hold any private or professional views and biases that may lead others to conclude I am not an appropriate person to deal with this?  $N_{\odot}$ 

Are there perception risks for the agency or myself if I remain involved?  $N_{\odot}$ 

Would I think it was wrong or improper if I saw someone else doing this?  $\sim$ 

#### Proportionality:

If I am not involved, is there a better way to ensure impartiality, fairness and to protect the public interest?

Is my involvement illegal? No

Is my involvement contrary to standard policy and procedures in my agency and/or the public sector?  $\sim$ 

party? No

## **Public Scrutiny Test:**

is the matter one of great public interest? Is it controversial and likely to attract significant public attention? .  $N_{\odot}$ 

Would I be unhappy if my private connection or association was made public? Would I feel ashamed if my private interest was exposed on the 6 o'clock News or the front page of The West?

Would I find it hard to defend and justify my actions and/or involvement if questioned publicly?  $N_0$  Could my involvement result in negative consequences for others, the agency, or myself?  $N_0$ 

## Promises & Obligations:

Have I made any promises or commitments, been involved in or contributed privately (outside of work) to this matter?  $\!\!\!/\!\!\!/\!\!\!/_{\!\!\!\!/}$ 

Do I have a current or previous relationship with an interested party that would place me under an obligation? No

**Project: Port Hedland International Airport** 

l,	SIDDHARTH JAIN
of	TOUN OF PORT HEDLAND

Declare that so far as I am aware I do not have any interests (pecuniary or otherwise), other than
that mentioned below or described in the attached sheet(s), which could reasonably be construed
as having any influence on the proper and objective performance by me of my duties in relation to
this project;

**Declared Interest:** 

NIL

Additional Information attached? Please circle and Initial as applicable.

yes no

- 2. Agree to keep all "commercial in confidence" and any sensitive information and documents relating to this project confidential and not to disclose or communicate the same to any person or persons without the prior written consent of the Principal Project Director:
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Signed:

Date:

1 5 MAY 2015

Witnessed:

Date

15/5/15

The following questions may assist in declaring a conflict of interests. In the event that you answer yes to any of the following questions, you should advise Brett Reiss or the Probity Advisor of the particulars of this potential conflict of interest on this Acknowledgement of the Probity Plan and Conflicts of Interest in writing.

#### Private Interest:

Do I have any ties, obligations, financial relationships, affiliations with organisations, clubs, groups or individuals who stand to gain or lose from this matter?

Do I, or anyone associated with me, or my employer, have a private business (or secondary employment) interest in this matter?

Do I have family or other relationships with clients, contractors or other staff involved in the matter?

Does the matter fall within the definition of a financial (pecuniary) interest as defined in legislation and regulations?

Do I have doubts about my ability to act impartially in the public interest (i.e. to absolutely ensure that any private considerations do not affect my decisions/actions)?

#### **Potential Benefits:**

Could I, or anyone associated with me, benefit now or in the future from the outcome of the procurement process for this project?

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Have I received a benefit, gift, donation or hospitality (meals, drinks, tickets etc) from someone who stands to gain or lose from the outcome of the procurement process for this project?

Am I, or a relative/friend/associate, likely to gain or lose financially as a result of the outcome of the procurement process for this project?

Could this matter have an influence on my future employment opportunities?

### Perceptions:

Would it appear to a neutral person that my private or other business interests were in conflict with my public duty of impartiality and fairness?

Would a neutral person believe my private or other business interests had influenced me?

Do I hold any private or professional views and biases that may lead others to conclude I am not an appropriate person to deal with this?

Are there perception risks for the agency or myself if I remain involved?

Would I think it was wrong or improper if I saw someone else doing this? I

#### Proportionality:

If I am not involved, is there a better way to ensure impartiality, fairness and to protect the public interest?

Is my involvement illegal?

Is my involvement contrary to standard policy and procedures in my agency and/or the public sector?

party?

# **Public Scrutiny Test:**

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Would I find it hard to defend and justify my actions and/or involvement if questioned publicly?

Could my involvement result in negative consequences for others, the agency, or myself?

## Promises & Obligations:

Have I made any promises or commitments, been involved in or contributed privately (outside of work) to this matter?

Do i have a current or previous relationship with an interested party that would place me under an obligation?

Project:	Port Hediand	International	<b>Airport</b>
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1, Peter Voc. 42

of Tour OF PORT MENERUS

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that mentioned below or described in the attached sheet(s), which could reasonably be construed
as having any influence on the proper and objective performance by me of my duties in relation to
this project;

**Declared Interest:** 

NA.

Additional Information attached? Please circle and initial as applicable.

ves /



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  to any person or persons without the prior written consent of the Principal Project Director;
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Signed:

Date:

: 15/05/2015.

Witnessed:

Date:

18/2/12

The following questions may assist in declaring a conflict of interests. In the event that you answer yes to any of the following questions, you should advise Brett Reiss or the Probity Advisor of the particulars of this potential conflict of interest on this Acknowledgement of the Probity Plan and Conflicts of Interest in writing.

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Are there perception risks for the agency or myself if I remain involved?

Would I think it was wrong or improper if I saw someone else doing this? I

#### Proportionality:

If I am not involved, is there a better way to ensure impartiality, fairness and to protect the public interest?

Is my involvement illegal?

Is my involvement contrary to standard policy and procedures in my agency and/or the public sector?

party?

# **Public Scrutiny Test:**

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Would I find it hard to defend and justify my actions and/or involvement if questioned publicly?

Could my involvement result in negative consequences for others, the agency, or myself?

## Promises & Obligations:

Have I made any promises or commitments, been involved in or contributed privately (outside of work) to this matter?

Do I have a current or previous relationship with an interested party that would place me under an obligation?

**Project: Port Hedland International Airport** 

1. Chris Linnell

of The Town of Post Hedland

1. Declare that so far as I am aware I do not have any interests (pecuniary or otherwise), other than that mentioned below or described in the attached sheet(s), which could reasonably be construed as having any influence on the proper and objective performance by me of my duties in relation to this project:

**Declared Interest:** 

NIA

Additional information attached? Please circle and initial as applicable.

V88



- 2. Agree to keep all "commercial in confidence" and any sensitive information and documents relating to this project confidential and not to disclose or communicate the same to any person or persons without the prior written consent of the Principal Project Director;
- 3. Agree not to make any copies of, or take any extracts of information except as may be necessary and essential for the due and proper performance of my duties;
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Signed:

Date: 18-05-15

Witnessed: Thoupsur

Date: 18-05-15

The following questions may assist in declaring a conflict of interests. In the event that you answer yes to any of the following questions, you should advise Brett Reiss or the Probity Advisor of the particulars of this potential conflict of interest on this Acknowledgement of the Probity Plan and Conflicts of Interest in writing.

#### **Private Interest:**

Do I have any ties, obligations, financial relationships, affiliations with organisations, clubs, groups or individuals who stand to gain or lose from this matter?

Do I, or anyone associated with me, or my employer, have a private business (or secondary employment) interest in this matter?

Do I have family or other relationships with clients, contractors or other staff involved in the matter?

Does the matter fall within the definition of a financial (pecuniary) interest as defined in legislation and regulations?

Do I have doubts about my ability to act impartially in the public interest (i.e. to absolutely ensure that any private considerations do not affect my decisions/actions)?

#### **Potential Benefits:**

Could I, or anyone associated with me, benefit now or in the future from the outcome of the procurement process for this project?

Could I, or anyone associated with me, be detrimentally affected now or in the future by the outcome of the procurement process for this project?

Have I received a benefit, gift, donation or hospitality (meals, drinks, tickets etc) from someone who stands to gain or lose from the outcome of the procurement process for this project?

Am I, or a relative/friend/associate, likely to gain or lose financially as a result of the outcome of the procurement process for this project?

Could this matter have an influence on my future employment opportunities?

### Perceptions:

Would it appear to a neutral person that my private or other business interests were in conflict with my public duty of impartiality and fairness?

Would a neutral person believe my private or other business interests had influenced me? .

Do I hold any private or professional views and biases that may lead others to conclude I am not an appropriate person to deal with this?

Are there perception risks for the agency or myself if I remain involved?

Would I think it was wrong or improper if I saw someone else doing this? I

#### Proportionality:

If I am not involved, is there a better way to ensure impartiality, fairness and to protect the public interest?

Is my involvement illegal?

Is my involvement contrary to standard policy and procedures in my agency and/or the public sector?

party?

## **Public Scrutiny Test:**

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Would I be unhappy if my private connection or association was made public? Would I feel ashamed if my private interest was exposed on the 6 o'clock News or the front page of The West?

Would I find it hard to defend and justify my actions and/or involvement if questioned publicly?

Could my involvement result in negative consequences for others, the agency, or myself?

## Promises & Obligations:

Have I made any promises or commitments, been involved in or contributed privately (outside of work) to this matter?

Do I have a current or previous relationship with an interested party that would place me under an obligation?

Project: Port Hedland International Airport long-term lease transaction

I. Brett Phillip Reiss

of the Town of Port Hedland

1. Declare that so far as I am aware I do not have any interests (pecuniary or otherwise), other than that mentioned below or described in the attached sheet(s), which could reasonably be construed as having any influence on the proper and objective performance by me of my duties in relation to this project;

Declared	Interest:
	HILLEI GOL.

Should the Town decide to proceed to grant a lease of the airport then it has requested a framework be established for the Town to manage and oversee the Airport Lease for a period of 5 years after the transaction phase (Clause 2.6.2 D RFT 14/17).

I have indicated an interest and availability to assist with that role

Additional Information attached? Please circle and initial as applicable.

yes

no

- 2. Agree to keep all "commercial in confidence" and any sensitive information and documents relating to this project confidential and not to disclose or communicate the same to any person or persons without the prior written consent of the Principal Project Director;
- 3. Agree not to make any copies of, or take any extracts of information except as may be necessary and essential for the due and proper performance of my duties:
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Signed: Brett/less Date: 21/04/15

Witnessed:

Date: 21/4/15

The following questions may assist in declaring a conflict of interests. In the event that you answer yes to any of the following questions, you should advise the <Nominated Department Representative — Project Director / Manager> or Probity Advisor of the particulars of this potential conflict of interest on this Acknowledgement of the Probity Plan and Conflicts of Interest in writing.

#### Private Interest:

Do I have any ties, obligations, financial relationships, affiliations with organisations, clubs, groups or individuals who stand to gain or lose from this matter?

Do I, or anyone associated with me, or my employer, have a private business (or secondary employment) interest in this matter?

Do I have family or other relationships with clients, contractors or other staff involved in the matter?

Does the matter fall within the definition of a financial (pecuniary) interest as defined in legislation and regulations?

Do I have doubts about my ability to act impartially in the public interest (i.e. to absolutely ensure that any private considerations do not affect my decisions/actions)?

#### **Potential Benefits:**

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Could I, or anyone associated with me, be detrimentally affected now or in the future by the outcome of the procurement process for this project?

Have I received a benefit, gift, donation or hospitality (meals, drinks, tickets etc) from someone who stands to gain or lose from the outcome of the procurement process for this project?

Am I, or a relative/friend/associate, likely to gain or lose financially as a result of the outcome of the procurement process for this project?

Could this matter have an influence on my future employment opportunities?

#### Perceptions:

Would it appear to a neutral person that my private or other business interests were in conflict with my public duty of impartiality and fairness?

Would a neutral person believe my private or other business interests had influenced me?

Do I hold any private or professional views and biases that may lead others to conclude I am not an appropriate person to deal with this?

Are there perception risks for the agency or myself if I remain involved?

Would I think it was wrong or improper if I saw someone else doing this?

## **Proportionality:**

If I am not involved, is there a better way to ensure impartiality, fairness and to protect the public interest?

Is my involvement illegal?

Is my involvement contrary to standard policy and procedures in my agency and/or the public sector?

## **Public Scrutiny Test:**

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Would I find it hard to defend and justify my actions and/or involvement if questioned publicly?

Could my involvement result in negative consequences for others, the agency, or myself?

## Promises & Obligations:

Have I made any promises or commitments, been involved in or contributed privately (outside of work) to this matter?

Do I have a current or previous relationship with an interested party that would place me under an obligation?