# 

# Register of Interests

# (House Specific Information attachment to Related Party Transactions and Conflicts of Interest Policy)

|  |  |
| --- | --- |
| **House Operator:** |  |
| **Address:** |  |
| **House email:** |  |
| **House Contact Person:** |  |
| **Responsible persons:** | Directors Relationship to Resident  E.g. John Smith Father of Sally  David Johnson Father of Rebecca |

|  |  |  |  |
| --- | --- | --- | --- |
| **Director** | **Interest** | **Nature and extent of interest**  **(e.g. position held)** | **How might this interest affect House Operator? How will the House Operator manage any related party transactions or conflicts of interest?** |
| *E.g. John Smith* | *Director of SILC* | *Sarah Jones*  *Director of SILC and director and employee of Accounting Co.* | The House Operator engages Accounting Co. as auditor for an annual fee of $5,000 plus GST. |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

Internal Controls

E.g. Payments to SILC, Accounting Co., and other providers are authorised by John Smith and paid by David Johnson in order to ensure independence and fair value.