

## NATIONAL INTEGRITY ACTION

### REGISTER OF INTERESTS

#### Guidelines:

1. Each Member of the board of directors and senior staff shall declare in this Register any and all interests that could potentially lead to, or could conceivably be perceived as, a conflict of interest. Such interests shall include, but not be limited to:

- a. any remunerated affiliation (employment or directorship) with a public or private company or other organization, including longer-term or frequent relationships but excluding one-off short-term consultancies;
- b. any non-remunerated affiliation with any public or private company or other organization;
- c. significant (>5%) ownership or controlling position in any company or other organization;
- d. the list of any companies, organisations or government entities in which the member has more than 5% of their total assets;
- e. any public office.

2. The interests of directors and senior staff shall be publicly disclosed via the NIA website and office. The interests of spouses and life partners of directors and senior staff shall be disclosed internally to the NIA board, along with a list of persons with whom directors and senior staff have a “close personal relationship.”

3. This Register shall be updated at least yearly by directors and senior staff via the Chairperson and/or the Ethics Committee.

4. In case of doubt, a director or senior staff may request advice from the Ethics Committee as to whether an “interest” that is subject to registration exists.

Name: **DONALD HUGH ROBERTS**

Date on which initial Register statement was submitted: **JUNE 30, 2015**

Remunerated affiliation(s): **NONE**

Non-remunerated affiliation(s): **NONE**

Significant (>5%) ownership or  
controlling position of a  
commercial enterprise: **NONE**


Any companies or organisations in  
which the director/staff has more than  
5% of his/her total assets: **NONE**

Any political organization in  
which the director/staff is a member: **NONE**

Public Office(s) held:

Other potential conflict of interest aspects: **NONE**

Date: **JULY 15, 2020**

Signature:  \_\_\_\_\_