

DISCLOSURES BY COUNCILLORS AND DESIGNATED PERSONS RETURN

OF	FICE USI	E ONLY

DIRECTIONS:

- (1) The pecuniary interests and other matters to be disclosed in this return are prescribed by Schedule 1 of the Model Code of Conduct for Local Councils in NSW (the Model Code of Conduct).
- (2) If this is the first return you have been required to lodge with the general manager after becoming a councillor or designated person, do not complete Parts C, D and I of the return. All other parts of the return should be completed with appropriate information based on your circumstances at the return date, that is, the date on which you became a councillor or designated person.
- (3) If you have previously lodged a return with the general manager and you are completing this return for the purposes of disclosing a new interest that was not disclosed in the last return you lodged with the general manager, you must complete all parts of the return with appropriate information for the period from 30 June of the previous financial year or the date on which you became a councillor or designated person, (whichever is the later date), to the return date which is the date you became aware of the new interest to be disclosed in your updated return.
- (4) If you have previously lodged a return with the general manager and are submitting a new return for the new financial year, you must complete all parts of the return with appropriate information for the 12month period commencing on 30 June of the previous year to 30 June this year.
- This form must be completed using block letters or typed.
- (6) If there is insufficient space for all the information you are required to disclose, you must attach an appendix which is to be properly identified and signed by you.
- (7) If there are no pecuniary interests or other matters of the kind required to be disclosed under a heading in this form, the word "NIL" is to be placed in an appropriate space under that heading.

DISCLUSURES OF PECUNIARY INTERE				
Name of Councillor/Designated person:	Rhonda Wheatley			
30/6/2023	(Return Date)			
In respect of the period from $\frac{30/6/20}{1}$	22 то			
Date: 23/8/2023	Signature:	-		
	A. REAL PROPERTY	_		
Street address of each parcel of real property in at the return date/at any time since		Nature of Interest		

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	Name under which partnership
	(if applicable)	conducted (if applicable)
CEO	Fairhaven Services Ltd. Brisbane Water Drive Point Clare. 2250	N/A
ARIC Independent Member	North Sydney Council, Nth Sydney & Cumberland City Council	N/A
ARIC Independent Member	Kiama Municipal Council, Kiama	N/A
ARIC Independent Member	Hawkesbury City Council, Windsor & Campbelltown City Council	N/A
ARIC Independent Member	Ministry of Health, St Leonards	N/A

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
NIL	

3. Sources of other income I reasonably expected ending on the following 30 June/Sources of other income I reasonably expected ending on the following 30 June/Sources of other income I reasonably expected ending on the following 30 June/Sources of other income I reasonably expected ending on the following 30 June/Sources of other income I reasonably expected ending on the following 30 June/Sources of other income I reasonably expected ending on the following 30 June/Sources of other income I reasonably expected ending on the following 30 June/Sources of other income I reasonably expected ending on the following 30 June/Sources of other income I reasonably expected ending e					
identify the person from whom, or the circumstant					
INIL					
		C. GIF	ТЅ		
Description of each gift I received at any time	since	e 30 June	Name and a	ddress of	f donor
NIL					
D. C	· ON	TDIDUTION	IC TO TD	A \ / \	
Name and address of each person who made		TRIBUTION Dates on which		AVEL	Names of States, Territories of the
any financial or other contribution to any trave		undertaken			Commonwealth and overseas countries in which travel was undertaken
undertaken by me at any time since 30 June NIL					which travel was undertaken
1412					
E. INTERESTS	S AI	ND POSITIO	NS IN C	ORPO	RATIONS
Name and address of each corporation in	Nat	ture of interest	Descriptio		Description of principal objects (if any)
which I had an interest or held a position *at the return date/*at any time since 30 June	(if a	any)	position (if any)		of corporation (except in case of listed company)
NIL					
					1
F. Were you a property developer			ociate of	a pro	perty developer on the return
•	date	? (Y/N) <u>N</u>			
G. POSITIONS IN TRADE UNION	NS A	AND PROFE	SSIONA	L OR I	BUSINESS ASSOCIATIONS
Name of each trade union and each profession	nal c	or business ass	ociation in		ption of position
which I held any position (whether remunerate any time since 30 June	ed or	not) at the retu	rn date/at		
NIL					
		H. DEB	TS		
Name and address of each person to whom I	was			e return	date/at any time since 30 June
		NII	_		
	· <u> </u>				

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
NIL
INIL
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
NIL
INE
J.DISCRETIONARY DISCLOSURES
A person may voluntarily disclose in a return any interest, benefit, advantage or liability, whether pecuniary or not, that is not required
to be disclosed under another provision of this Schedule.
NIL



DISCLOSURES BY COUNCILLORS AND DESIGNATED PERSONS RETURN

OFFICE USE ONLY

DIRECTIONS:

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- 7) If there are no pecuniary interests or other matters of the kind required to be disclosed under a heading in this form, the word "NIL" is to be placed in an appropriate space under that heading.

DISCLOSURES OF PECUNIARY INTERESTS AND OTHI	ER MATTERS BY
Name of Councillor/Designated person: Mark Serc	combe
As at 30 June 2023 (Return Date)	
In respect of the period from 30 June 2022	_ _{то} <u>30 June 2023</u>
Date: 29 August 2023 Signatur	e:
A. REAL PRO	PERTY
Street address of each parcel of real property in which I had an intaction at the return date/at any time since 30 June	terest Nature of Interest

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)
Chartered Accountant	Proprietor of Sercombe Nominees Pty Ltd as trustee for Sercombe Family	N/A
	Trust trading as 'Technology Risk' & 'MS&A Chartered Accountants '- 4 St Giles Ave Greenwich NSW 2065	N/A
Sessional lecturer	Business School, University Of Sydney. Cnr Abercrombie & Codrington St., Darlington NSW 2006	N/A

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
Not Available	Sercombe Nominees Pty Ltd 4 St Giles Ave Greenwich NSW 2065

which travel was undertaken by me at any time since 30 June Nil	AGUNDAL MUSIKANA DALIK - HIPERSI MITA	es in which, that inc deposits	come was rec	eived)
Description of each gift I received at any time since 30 June Name and address of donor Nil	ational Australia Barik Interest on C	<u> 10000113</u>		
Description of each gift I received at any time since 30 June Nil 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 Nil Dates on which travel was undertaken which tra				
D. CONTRIBUTIONS TO TRAVEL Name and address of donor Nil				
Description of each gift I received at any time since 30 June Nil D. CONTRIBUTIONS TO TRAVEL Name and address of each person who made indertaken by me at any time since 30 June Nil Dates on which travel was undertaken which travel was undertaken by me at any time since 30 June E. INTERESTS AND POSITIONS IN CORPORATIONS Name and address of each corporation in Nature of interest perturn date/at any time since 30 June Sercombe Nominees Pty Ltd (ACN 101 012 597) Amsterdam Investments Pty Ltd (ACN 101 018 973) F. Were you a property developer or a close associate of a property developer on the index (Y/N) N G. POSITIONS IN TRADE UNIONS AND PROFESSIONAL OR BUSINESS ASSOCIATION (whether remunerated or not) at the return date/at my time since 30 June Chartered Accountant ANZ Institute of Internal Auditors Patients Pellow Platinum Member H. DEBTS				
Description of each gift I received at any time since 30 June Nil 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 Nil Dates on which travel was undertaken which tra				
D. CONTRIBUTIONS TO TRAVEL Iame and address of each person who made in principal or other contribution to any travel indertaken by me at any time since 30 June Independent of the contribution of the contribution to any travel indertaken by me at any time since 30 June Independent of the contribution of the contributi	Posseription of each aift I received at any time (ddress of donor
D. CONTRIBUTIONS TO TRAVEL James and address of each person who made undertaken by me at any time since 30 June E. INTERESTS AND POSITIONS IN CORPORATIONS James and address of each corporation in hich I had an interest or held a position "at return date/at any time since 30 June Sercombe Nominees Pty Ltd (ACN 101 012 597) Amsterdam Investments Pty Ltd (ACN 101 018 973) F. Were you a property developer or a close associate of a property developer on the adate? (Y/N) N G. POSITIONS IN TRADE UNIONS AND PROFESSIONAL OR BUSINESS ASSOCIATION and the return date/at my time since 30 June Chartered Accountant ANZ Chartered Accountant ANZ Institute of Internal Auditors Platinum Member H. DEBTS		since 30 June	ivallie allu a	
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Dates on which travel was undertaken or contribution to any travel netraken by me at any time since 30 June Nil Nil				
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Dates on which travel was undertaken or contribution to any travel undertaken by me at any time since 30 June Nil N				
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E. INTERESTS AND POSITIONS IN CORPORATIONS Ilame and address of each corporation in return date/at any time since 30 June Sercombe Nominees Pty Ltd (ACN 101 012 597) 1% of the issued shares Director Director Director Trustee Company	ny financial or other contribution to any travel		ich travel was	Commonwealth and overseas countries in
Amme and address of each corporation in which I had an interest or held a position *at he return date/*at any time since 30 June Sercombe Nominees Pty Ltd (ACN 101 012 597) 1% of the issued shares Director Trustee Company Amsterdam Investments Pty Ltd (ACN 101 018 973) Director F. Were you a property developer or a close associate of a property developer on the date? (Y/N) N G. POSITIONS IN TRADE UNIONS AND PROFESSIONAL OR BUSINESS ASSOCIATION In Held any position (whether remunerated or not) at the return date/at my time since 30 June Chartered Accountant ANZ Chartered Accountant ANZ ISACA Nature of interest (if any) Description of position of corporation (except in case company) Trustee Company Director Trustee Company Description of position of position of position of position of position in professional or business association in the return date/at any position (whether remunerated or not) at the return date/at any position of position			Nil	Nil
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Sercombe Nominees Pty Ltd (ACN 101 012 597) Amsterdam Investments Pty Ltd (ACN 101 018 973) F. Were you a property developer or a close associate of a property developer on the date? (Y/N) G. POSITIONS IN TRADE UNIONS AND PROFESSIONAL OR BUSINESS ASSOCIATION In the lamp position (whether remunerated or not) at the return date/at ny time since 30 June Chartered Accountant ANZ Institute of Internal Auditors ISACA Director Trustee Company Director Description Trustee Company Director Description of position Trustee Company Trustee Company Description Trustee Company Description of position Description of position Professional Fellow Professional Fellow Platinum Member H. DEBTS	hich I had an interest or held a position *at		position	of corporation (except in case of listed
F. Were you a property developer or a close associate of a property developer on the I date? (Y/N) N G. POSITIONS IN TRADE UNIONS AND PROFESSIONAL OR BUSINESS ASSOCIATION In the Indian 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 ny time since 30 June Chartered Accountant ANZ Chartered Accountant ANZ Institute of Internal Auditors ISACA H. DEBTS	Sercombe Nominees Pty Ltd (ACN 101 012 597)	1% of the issued share	es Direc	,
date? (Y/N) N G. POSITIONS IN TRADE UNIONS AND PROFESSIONAL OR BUSINESS ASSOCIATION are 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 my time since 30 June Chartered Accountant ANZ Chartered Accountant ANZ Institute of Internal Auditors Professional Fellow ISACA H. DEBTS	Amsterdam Investments Pty Ltd (ACN 101 018 973)		Direc	ctor
date? (Y/N) N G. POSITIONS IN TRADE UNIONS AND PROFESSIONAL OR BUSINESS ASSOCIATION are 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 my time since 30 June Chartered Accountant ANZ Chartered Accountant ANZ Institute of Internal Auditors Professional Fellow ISACA H. DEBTS				
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lame 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 ny time since 30 June Chartered Accountant ANZ Institute of Internal Auditors ISACA H. DEBTS Description of position Position Position Position Position Position Platinum Member	G POSITIONS IN TRADE LINION	IS AND PROF	FSSIONA	I OR BUSINESS ASSOCIATIONS
which I held any position (whether remunerated or not) at the return date/at any time since 30 June Chartered Accountant ANZ Institute of Internal Auditors ISACA H. DEBTS				
Chartered Accountant ANZ Institute of Internal Auditors Professional Fellow ISACA Platinum Member H. DEBTS	hich I held any position (whether remunerate			
Institute of Internal Auditors ISACA Professional Fellow Platinum Member H. DEBTS				F-II
ISACA Platinum Member H. DEBTS	Chartered Accountant A			
H. DEBTS	In attitute of Internal Accepta	iors		
				r idulium Membel
ame and address of each person to whom I was liable to pay any debt at the return date/at any time since 30 June		H DEI	BTS	
Nil	ISACA			e return date/at any time since 30 June
	ISACA	was liable to pay a	any debt at th	e return date/at any time since 30 June

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
Nil
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
Nil
J.DISCRETIONARY DISCLOSURES
A person may voluntarily disclose in a return any interest, benefit, advantage or liability, whether pecuniary or not, that is not required

My current list of other ARIC & ARC appointments will be submitted as an accompanying document to this disclosure.

to be disclosed under another provision of this Schedule.

Attachment : Mark Sercombe : Disclosure of Interests as at 27 August 2023

a) Audit and Risk Committee (ARC) Memberships

Tier of Government	Organisation	Role	Start Date	End Date
NSW Government	NSW Electoral Commission (NSWEC)	ARC Member	June 2018	June 2026
	NSW Educational Standards Authority	ARC Member	1 March 2022	28 February 2024
Commonwealth Government	Australian Taxation Office including the Australian Business Registry Service	ARC Member ARC Sub-Committee rotating Chair ARC observer for PGPA matters on:	1 July 2021	30 June 2024
	Department of Agriculture, Fisheries & Forestry	ARC Member Chair, Internal Audit Program ARC Sub-Committee	1 December 2022	30 November 2025
NSW Local Government	Bayside Council	Audit, Risk & Improvement Committee (ARIC) Member	15 March 2022	31 March 2026
	Cumberland City Council	ARIC, Chair	20 April 2022	19 April 2028
	Inner West Council	ARIC, Member	9 October 2022	8 October 2026

b) Business Interests - I am the proprietor & Principal Consultant for the Chartered Accounting firm trading as 'Technology Risk' or 'Mark Sercombe & Associates (MS&A)'. The firm supplies IT risk & assurance services to public and private sector entities.

c) Employment – I teach the Masters course subject INFS 5000 (Accounting Information Systems) at the Business School of the University of Sydney.



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DISCLOSURES OF PECUNIA	RY INTERESTS AND OTHER MA	TTERS BY		
Name of Councillor/Designate	ed person: JASON YOUNG			
As at	(Return Date)			
In respect of the period from	30/6/2022 To	30/6/2023		
Date: 17/08/2023		·		
	A. REAL PROPERTY	Y		
	eal property in which I had an interest any time since 30 June		Nature of Interest	
return date and ending on the followi	B. SOURCES OF INCO spect to receive from an occupation in t ng 30 June/ Sources of income I receive	he period comm	upation at any time since 30 June	
	ne and address of employer or description pplicable)	n of office held	Name under which partnership conducted (if applicable)	
	HARLÉS STREET, PARRAMA	TTA NSW 2		
and ending on the following 30 June	spect to receive from a trust in the period Sources of income I received from a true	ust since 30 Jur	e.	
Name and address of settlor	NIL	Name and address of trustee NIL		

3. Sources of other income I reasonably expect ending on the following 30 June/Sources of oth identify the person from whom, or the circumstant ALBURY CITY COUNCIL - INDEPENDENT OF THE PROPERSON OF THE PROPERSO	er income I rece ces in which, that IDENT MEM PENDENT M	ived at any ti income was r BER, AUD EMBER, A	me since seceived) IT RISK	30 June (Include description sufficient to AND IMPROVEMENT COMMIT AND RISK COMMITTEE	
ALPINE SHIRE COUNCIL - INDEPE	NDENT MEN	IBER, AUL	JII ANL	O RISK COMMITTIEE	
		IFTS			
Description of each gift I received at any time NIL	since 30 June	Name and	Name and address of donor NIL		
INIL		INIL			
D. C	ONTRIBUTI	ONS TO T	RAVEL		
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		which travel was en		Names of States, Territories of the Commonwealth and overseas countries in which travel was undertaken	
NIL		NIL		NIL	
E. INTERESTS	AND POSI	TIONS IN	CORPO	PRATIONS	
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 (if any)				Description of principal objects (if any) of corporation (except in case of listed company)	
NIL	NIL	1	۱IL	NIL	
F. Were you a property developer G. POSITIONS IN TRADE UNION	date? (Y/N) _	N			
Name of each trade union and each professio				ription of position	
which I held any position (whether remunerate	return date/a	:	•		
any time since 30 June NIL				NIL	
INIL				IVIE	
	H. D	EBTS			
Name and address of each person to whom I			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
NIL
INIE
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
NIL
11112
L DISCRETIONARY DISCLOSURES
J.DISCRETIONARY DISCLOSURES
A person may voluntarily disclose in a return any interest, benefit, advantage or liability, whether pecuniary or not, that is not required to be disclosed under another provision of this Schedule.
NIL