

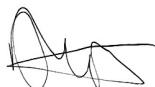
## Notice of registration of interests 2021: David Francis

Registrable interest	Description of interest	Entry (please state NONE where applicable)
Remuneration	<p>A description of:</p> <ul style="list-style-type: none"> <li>(a) remuneration received by virtue of being –               <ul style="list-style-type: none"> <li>(i) employed or self-employed;</li> <li>(ii) the holder of an office;</li> <li>(iii) a director of an undertaking;</li> <li>(iv) a partner in a firm;</li> <li>(v) a member of any organisation;</li> <li>(vi) a participant in a trade, profession, vocation or any other work;</li> </ul> </li> <li>(b) any allowance received in relation to membership of any organisation;</li> <li>(c) the name (and registered name if different) and nature of any applicable employer, self-employment, partnership, business, undertaking or organisation;</li> <li>(d) the nature and regularity of the remunerated work; and</li> <li>(e) the name of the directorship and the nature of the applicable business.</li> </ul>	Sole director of Parclands Consulting Ltd, receiving dividend income on an ad hoc basis
Related undertakings	The name and a description of any directorship that is not itself remunerated but is of a company or undertaking which is a parent or subsidiary of a company or undertaking which pays remuneration.	None
Contracts	<p>A description of the nature and duration (but not the value) of a contract which is not fully implemented where:</p> <ul style="list-style-type: none"> <li>(a) goods and services are to be provided to, or works are to be executed for, the Wales Audit Office or a body audited by the Auditor General; and</li> <li>(b) you have a direct interest, or an indirect interest as a partner, owner or shareholder, director or officer of a business or undertaking, in such a contract.</li> </ul>	Parclands Consulting Ltd provides accountancy services to Cowshed Communications, a PR and marketing company providing services to a number of Welsh public bodies audited by the Auditor General. My wife is the founder and managing director of Cowshed Communications

Registrable interest	Description of interest	Entry (please state NONE where applicable)
Shares and securities	A description (but not the value) of shares or securities in a company, undertaking or organisation that may be significant to, or bear upon the work of the Auditor General, the Wales Audit Office or a body audited by the Auditor General.	None
Non-financial interests	A description of interests that may be significant or of relevance to the work of the Auditor General, the Wales Audit Office or a body audited by the Auditor General, including (without prejudice to that generality) membership of or office in: (a) other public bodies; (b) clubs, societies and organisations; (c) trade unions; and (d) voluntary organisations.	As disclosed under "contracts" above.  Note that I hold two voluntary Directorships at the Brandon Trust and the Welsh Hockey Union Limited.
Related party disclosures	A description of any related party transactions that you were aware of in the past year.	None

Name (please print): David Francis

Signature:



Date: 5 March 2021