



GIFTS, GRATUITIES & HOSPITALITY:	Chief Operating Officer
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Month:	September
Year:	2023

Date	Details of Gift etc	Value (if known)	Donor	Reason	Organisational Benefit	Accepted or Refused (incl. reason, date and decision maker)	Method of Disposal (incl. date and decision maker)
28.9.23	IOD Dinner	N/K	KPMG	Representing PSNI	Fostering relationships with KMPG, IOD members and invited guests	Accepted	

Key to Abbreviations	
ARAC	Audit Risk Assurance Committee
IOD	Institute of Directors

Submitted for approval:- *P. McCreedy*

Name: Pamela McCreedy

Date 5 October 2023

Approved for publication:- *Michael McKavanagh*

Name: Michael McKavanagh Chair ARAC

Date: 8 November 2023