Ex3

							WS53007	L3C - Confidentialty / Conflicts of	NSW ICAC Ext of 1 2 in a manage the interests	252
Name	•	Org	Department	COI form	MP38 Training	Declarations (Y/N)	Date of Disclousure	Summary of declared interests	E A t o ≰ t ≥ k n lo manage the interests	Status
		RailCorp		25/07/2011	Advisor Role					
,	17	EY		13/12/2010	Consultant					
		RailCorp		23/08/2011	Advisor Role					
		RailCorp			27/10/2010					
		EY		3/03/2011	Consultant					
)	RailCorp		8/12/2010	Advisor Role					
		EY		2/03/2011	Consultant					
		RailCorp		25/07/2011	Advisor Role					-
Joe Camilleri		RailCorp	6	11/08/2010	2/09/2010	¥	*		Member of the MainTrain Alliance Board Email from vequesting Joe Camillleri act as a reference for from This request was denied by from OCM. Please refer to email correspondence	
ooe Carmier	h	RailCorp		6/04/2011		T				Closed
					Advisor Role				D	
		RailCorp		3/12/2010	22/06/2009				Resigned from RailCorp - 7th April 2011	Closed
		RailCorp		11/08/2010	19/07/2010					
	_	Transport NSW		11/02/2011	N/A					
		ζ	ž ,	5.≰					1. Confidentiality deed poll and Conflict of Interest declared & a shareholder in UGL 2. Email 5/5/2011 - This is to confirm verbal advice that I omitted to declare on my probity / conflicts of interest declaration that my vorks for United Group Rail as a trainee electrical engineer based at Broadmeadow. He is currently inving in Newcastle (away from home) and doing full time university. During vacations he works in manufacturing / design (locomotives and OSCARs). He has not had any involvement in the Maintrain contract which is in the maintenance division of UGR. 3. Email 5/5/2011 - Just confirming verbal advice that I will be meeting with Transfield Services this morning. It is in relation to our client Please note that this invitable in the supplier for MainTrain.	
		EIG		17/08/2010	13/10/2010	Y		Previously employed by UGL		Closed
	~	STA (Govt)		28/07/2011	Advisor Role			in to the day of the same and t		Ciosed
-	7	EY	Ж	16/02/2011	Consultant					
	_	ОСМ		12/11/2010	Consultant					
	,	RailCorp		29/10/2010	12/04/2011					
9		RailCorp		19/10/2010	Advisor Role					
		RailCorp		6/04/2011	Advisor Role					
	<u>, </u>	RailCorp		1/12/2010	28/02/2011					
		RailCorp		1/03/2011						
-					29/09/2010					
		RailCorp		2/09/2010	2/09/2010					
		RailCorp		18/07/2011	Advisor Role					
		RailCorp		14/09/2010	27/10/2010					
		RailCorp		19/07/2011	Advisor Role					
Mark Ross-Sm	nith	EIG))) (11/08/2010	15/09/2010	-			1. Confidentiality deed poll and Conflict of Interest declared 2. I had breakfast on Sunday 21 August with an old mate Pwho I knew had joined UGL recently but I did not know in what capacity. It turns out he is in UGL Rail in a Passenger Car Sales area with RailCorp as his main customer. He is aware of the L3C procurement and is getting to know the players within UGL but has no part in the bid team or process. Needless to say, once that had been established we did not discuss L3C or MainTrain any further.	Closed
••	_	RailCorp			Steering Committee					
_		RailCorp		23/08/2011	Advisor Role					
		RailCorp		1/03/2011	Advisor Role					
<u> </u>		EIG RailCorp		11/08/2010 10/08/2011	2/09/2010 Advisor Role	Y		Previously employed by UGL	Confidentiality deed poll and Conflict of Interest declared Relative works for Toll Transport Shares owned in UGL Resigned from the L3C Project- 27/10/2011	Closed
_	_	RailCorp		1/03/2011	21/12/2011					
	_ ^	RailCorp		30/09/2010	N/A					
		RailCorp		28/09/2010	N/A					
	,	EIG		17/08/2010	13/10/2010	Y		Previouslyemployed by UG & QR	Confidentiality deed poll and Conflict of Interest declared & a shareholder in UGL	Closed
		RailCorp		19/08/2011	Advisor Role					
	-	AAR		20/05/2011	Advisor Role					3
	79	RailCorp		11/08/2011	2/09/2010					, ,
	The second second	RailCorp		8/09/2010	29/09/2010					
	-	RailCorp		19/08/2011	13/09/2011					
	-									