



PUBLIC DECLARATION OF INTERESTS

General Information

Name:

CIARAN SPILLANE

Organisation:

RETIRED [EUROPEAN COMMISSION]

Country:

AD PERSONAM

Body or Committee:

AUDIT COMMITTEE

Position:

CHAIRPERSON

Declaration

Financial interests including any direct financial interest or other property/ patents, or assets (shares and/or securities held in companies), grants or other funding which are or could be perceived as related to the domain of activity of the Joint Undertaking, with an indication of their number and value, as well as the name of the company/provider of the grant/funding:

No interests declared ✓

Professional interests (last five years), including posts held in organisations, institutions, companies, foundations or similar bodies, (the nature of the post and the name of those bodies shall also be indicated); other membership/affiliation or professional activities held over the last five years, including services, liberal professions, consulting activities, with direct or indirect pecuniary or other benefits which are or could be perceived as related to the domain of activity of the Joint Undertaking:

No interests declared EUROPEAN COMMISSION INTERNAL AUDIT DIRECTOR
WITH NO OVERSIGHT RESPONSIBILITIES FOR F4E

Intellectual interests including interests of non-pecuniary or material benefit to the individual, arising from professional activities or affiliation with national or international organisations or bodies which might create a conflict of interest in the performance of the mandate:

No interests declared ✓

Interests arising from any membership role or affiliation that you have in organisations/bodies/club which might create a conflict of interests in the performance of your duties:

No interests declared ✓

Interests (as defined above) of members of your family/household (e.g. spouse or partner) which might create a conflict of interests in the performance of your duties:

No interests declared ✓

Any other interests or facts you consider pertinent:

No interests declared ✓

I declare on my word of honour that the information provided above is true and complete.

Aware that the persons covered by the above GDol have a right to object to disclosure on compelling legitimate grounds pursuant to Article 18 of the Data Protection Regulation, I agree that this GDol is made publicly available on the Joint Undertaking's website. I understand that I shall submit an updated GDol whenever there has been a change in circumstances with an impact on my interests.

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| Full Name: | CIARÁN SPILLANE |
| Date: | 28 January 2020 |