Register of declared conflicts (audit committee members)

Register kept by:	Chief Executive Officer
Register type:	Public
Legislative reference:	Regulation 56, 57 of the *Local Government (General) Regulations 2021*
Document reference:	LGR 3.3/4
Records number:	201308
Last review date:	*10 July 2026*

Meeting date	Member name	Nature of the interest	Nature of the question	Other relevant details	Reference
17 December 2021	Ross Springolo	Professional relationships with Luke Snowden (KPMG) and MunLi Chee (Merit Partners) and Matthew Kennon (Merit Partners)		The committee agreed that these were all professional relationships, therefore not a conflict of interest.	4
17 December 2021	Kerry Whiting	Professional relationships with MunLi Chee (Merit Partners), Rosemary Campbell (Merit Partners) and Colin James (Lowry's Accountants)		The committee agreed that these were all professional relationships, therefore not a conflict of interest.	4
17 December 2021	Donna Collins	Professional relationship with Colin James (Lowry's Accountants)		The committee agreed that these were all professional relationships, therefore not a conflict of interest.	4
17 December 2021	Colin Abbott	Professional relationship with Lowry's Accountants		The committee agreed that these were all professional relationships, therefore not a conflict of interest.	4
17 December 2021	Carolyn Eagle	Professional relationship with Merit Partners		The committee agreed that these were all professional relationships, therefore not a conflict of interest.	4
24 March 2022	Carolyn Eagle	Professional relationship with CouncilBiz		Officers confirmed that Katherine Town Council isn't a member of CouncilBIZ.	4
22 June 2023	Ross Springolo	Member of East Arnhem Regional Council Audit Committee		Nil conflict identified	4
22 June 2023	Carolyn Eagle	Membership on two other councils and CouncilBiz Audit Committee.		Nil conflict identified	4
20 June 2024	Ross Springolo	Employed by NAIF; Member of the Audit and Risk Management Committees for East Arnhem Regional Council (EARC) and Alice Spring Town Council (ASTC)	Item 7.1	Unable to comment 7.1	3 & 7.1
20 June 2024	Carolyn Eagle	Member of the Audit and Risk Management Committees for East Arnhem Regional Council (EARC) and Roper Gulf Regional Council (RGRC) and CouncilBiz.		Nil conflict identified	3
03 October 2024	Ross Springolo	Employed by NAIF; Member of the Audit and Risk Management Committee for East Arnhem Regional Council (EARC).	Item 7.1	Unable to comment 7.1	3 & 7.1

03 October 2024	Carolyn Eagle	Member of the Audit and Risk Management Committees for East Arnhem Regional Council (EARC) and Roper Gulf Regional Council (RGRC) and CouncilBiz.		Nil conflict identified	3
1 November 2024	Ross Springolo	Employed by NAIF; Member of the Audit and Risk Management Committee for East Arnhem Regional Council (EARC).		Nil conflict identified	3
1 November 2024	Carolyn Eagle	Member of the Audit and Risk Management Committees for East Arnhem Regional Council (EARC) and Roper Gulf Regional Council (RGRC) and CouncilBiz.		Nil conflict identified	3
2 December 2025	Councillor Anjali Palmer	Declared a conflict to item 7.3	Item 7.3	Councillor Palmer left the meeting on item 7.3 due to conflict of interest.	7.3
2 December 2025	Carolyn Eagle	Member of the Audit and Risk Management Committee for Roper Gulf Regional Council (RGRC) and Partner for Audit firm providing internal audit services.		Nil conflict identified	3
2 December 2025	Ross Springolo	Chair of Audit Committees for East Arnhem Regional Council, Department of Agriculture and Fisheries, Department of Tourism and Hospitality, Mellalica Australia, Top End Early Learning, Department of Trade Business, and Asian Relations and Professional Standards Australia. Secretary for Northern Australia Infrastructure Fund (NAIF), and consultant to Department of Trade Business, and Asian Relations.		Nil conflict identified	3
2 December 2025	Matt Ward	Financial Statement Auditor for Roper Gulf Regional Council, Litchfield Council and Alice Springs Town Council.		Nil conflict identified	3
17 December 2025	Carolyn Eagle	Member of the Audit and Risk Management Committee for Roper Gulf Regional Council (RGRC) and Partner for Audit firm providing internal audit services.		Nil conflict identified	3
17 December 2025	Matt Ward	Financial Statement Auditor for Roper Gulf Regional Council, Litchfield Council and Alice Springs Town Council. KMPG provide additional services to KTC assisting CFO Associates with Fixed Assets for the audit.		Nil conflict identified	3
10 February 2026	Carolyn Eagle	Member of the Audit and Risk Management Committee for Roper Gulf Regional Council (RGRC) and Partner for Audit firm providing internal audit services.		Nil conflict identified	3
10 February 2026	Ross Springolo	Chair of Audit Committees for East Arnhem Regional Council, Department of Agriculture and Fisheries, Department of Tourism and Hospitality, Mellalica Australia, Top End Early Learning, Department of Trade Business, and Asian Relations and Professional Standards Australia. Secretary for Northern Australia Infrastructure Fund (NAIF), and consultant to Department of Trade Business, and Asian Relations.		Nil conflict identified	3

11 June 2026	Carolyn Eagle	Member of the Audit and Risk Management Committee for Roper Gulf Regional Council (RGRC) and Partner for Audit firm providing internal audit services.		Nil conflict identified	3
11 June 2026	Ross Springolo	Chair of Audit Committees for East Arnhem Regional Council, Department of Agriculture and Fisheries, Department of Tourism and Hospitality, Mellalica Australia, Top End Early Learning, Department of Trade Business, and Asian Relations and Professional Standards Australia. Secretary for Northern Australia Infrastructure Fund (NAIF), and consultant to Department of Trade Business, and Asian Relations.		Nil conflict identified	3