

Gateway Register of Eligible Recipients – External Version



Eligible Recipient Category	Position/Name	Contact Options	Contact Details
Internal Officers of the business – Gateway’s Leadership Team	Any member of Gateway’s Leadership Team	Anonymous Disclosure	Letter to the individual marked <i>Confidential Addressee Only</i> : GPO Box 3176 Sydney 2001
	Chief Executive Officer Lexi Airey	Confidential Disclosure	Phone – 1300 302 474
	Chief Risk Officer Gerald Nicholls	Confidential Disclosure	Phone – 1300 302 474
	Chief Financial Officer Doug Gordon	Confidential Disclosure	Phone – 1300 302 474
	Chief Technology Officer Peter Buzek	Confidential Disclosure	Phone – 1300 302 474
	Chief Operating Officer Zeb Drummond	Confidential Disclosure	Phone – 1300 302 474
	Chief Marketing Officer Adam Norman	Confidential Disclosure	Phone – 1300 302 474
Gateway’s Complaints Officer	Complaints Officer	Anonymous Disclosure	Letter marked <i>Confidential Addressee Only</i> : GPO Box 3176 Sydney 2001
A member of the Gateway Board or Convener of a Board Committee	Chair of Gateway’s Board Convener of Risk Committee Convener of Audit Committee Convener of Nominations & Remuneration Committee	Anonymous Disclosure	Letter marked <i>Confidential Addressee Only</i> addressed to the Board or Board Committee at: GPO Box 3176 Sydney 2001
Gateway’s Employee Assistance Provider	Gateway’s EAP	A confidential or anonymous protected disclosure will be relayed to the appropriate Eligible Recipient at Gateway.	By Phone: 1300 361 008
Gateway’s Internal Auditor	Grant Thornton Australia Director - Audit & Assurance Tari Makanda	A confidential or anonymous protected disclosure can be made with a request to relay it to the appropriate Gateway Eligible Recipient, including the Board or Board Committees.	By Phone: 8297 2400 By Email: tari.makanda@au.gt.com
		An anonymous protected disclosure can be referred to the independent investigation section of Grant Thornton	By Phone: 8297 2400 By Email: tari.makanda@au.gt.com