PARLIAMENTARY JOINT COMMITTEE ON CORPORATIONS AND FINANCIAL SERVICES

Regulation of auditing in Australia

Westpac Banking Corporation

QON20-11: How many officers in key risk roles have left Westpac since 2017?

Answer: In answering this question, we have defined a "key risk role" as a Group Executive,

General Manager or direct report to a General Manager in our Risk Division.

Between 1 October 2017 and 30 September 2019, 32 people in roles which meet that definition have left the bank for any reason. Over the same period 32 people

have joined the bank in roles which meet that definition.