#### Question on notice no. 20

Portfolio question number: SQ22-000065

#### 2022-23 Budget estimates October and November

#### Foreign Affairs, Defence and Trade Committee, Defence Portfolio

**Senator David Shoebridge**: asked the Australian War Memorial on 18 November 2022—

Senator SHOEBRIDGE: The reason why Lockheed Martin require this certification is to prevent the appearance that they're gifting money to governments whom they've also got arms deals with. You've used this

money-Lockheed Martin's money-to defray other costs that would otherwise be met by the Australian government. You're undermining the integrity measures, even of Lockheed Martin, by accepting this money and

falsely executing this certificate, aren't you?

Senator McAllister: Senator Shoebridge, I think the official has made clear that the document contains a qualification inserted by the War Memorial to clarify the status of their organisation. I recognise that you,

essentially, are asking the official to agree with a set of assertions that you are putting or interpretations that you are placing-

Senator SHOEBRIDGE: I'm giving the official an opportunity to defend the organisation. That's what I'm giving to you, Mr Anderson: an opportunity to defend your organisation from the obvious conclusions from this.

Here's your chance.

Mr Anderson: I repeat, the memorial provided a clarification of its standing and its status in this document when it was executed. You also mentioned that this was something that would otherwise have been funded by the Australian government. One of the reasons that we actually engage with sponsors is to do those things over and above the sorts of things that we couldn't normally do. In this particular case, and correct me if I'm wrong, Ms Bennie, Lockheed Martin was supporting the podcast, or was it the-

Ms Bennie: It's likely the centenary program of the First World War.

Senator SHOEBRIDGE: How many of these certificates has the War Memorial executed?

Mr Anderson: I'll take that on notice. I don't have that answer in front of me.

Senator SHOEBRIDGE: Can you provide copies of the certificates that have been executed by the War Memorial for Lockheed Martin?

Mr Anderson: I'll take that on notice.

Senator SHOEBRIDGE: Have you provided similar certificates for any other arms manufacturer when you've received funding from them?

Mr Anderson: Not that I'm aware of.

Senator SHOEBRIDGE: But you'll take it on notice?

Mr Anderson: Of course.

Senator SHOEBRIDGE: And you'll give details and provide those certificates?

CHAIR: The witness has already agreed that they'll take it on notice.

## Answer —

Answer attached.

## Senate Standing Committee on Foreign Affairs, Defence and Trade Budget Estimates 2022-23 – 8 & 9 November 2022 Answers to questions on notice from the Veterans' Affairs portfolio

#### **Question 10**

**Outcome: All Program: All** 

**Topic: Certification - Lockheed Martin** (FADT Hansard Proof 8 November 2022, p 40)

#### **Senator David Shoebridge asked:**

Senator SHOEBRIDGE: The reason why Lockheed Martin require this certification is to prevent the appearance that they're gifting money to governments whom they've also got arms deals with. You've used this money—Lockheed Martin's money—to defray other costs that would otherwise be met by the Australian government. You're undermining the integrity measures, even of Lockheed Martin, by accepting this money and falsely executing this certificate, aren't you?

Senator McAllister: Senator Shoebridge, I think the official has made clear that the document contains a qualification inserted by the War Memorial to clarify the status of their organisation. I recognise that you, essentially, are asking the official to agree with a set of assertions that you are putting or interpretations that you are placing—

Senator SHOEBRIDGE: I'm giving the official an opportunity to defend the organisation. That's what I'm giving to you, Mr Anderson: an opportunity to defend your organisation from the obvious conclusions from this. Here's your chance.

Mr Anderson: I repeat, the memorial provided a clarification of its standing and its status in this document when it was executed. You also mentioned that this was something that would otherwise have been funded by the Australian government. One of the reasons that we actually engage with sponsors is to do those things over and above the sorts of things that we couldn't normally do. In this particular case, and correct me if I'm wrong, Ms Bennie, Lockheed Martin was supporting the podcast, or was it the—

Ms Bennie: It's likely the centenary program of the First World War.

Senator SHOEBRIDGE: How many of these certificates has the War Memorial executed?

Mr Anderson: I'll take that on notice. I don't have that answer in front of me.

Senator SHOEBRIDGE: Can you provide copies of the certificates that have been executed by the War Memorial for Lockheed Martin?

Mr Anderson: I'll take that on notice.

Senator SHOEBRIDGE: Have you provided similar certificates for any other arms manufacturer when you've received funding from them?

Mr Anderson: Not that I'm aware of.

Senator SHOEBRIDGE: But you'll take it on notice?

Mr Anderson: Of course.

Senator SHOEBRIDGE: And you'll give details and provide those certificates?

CHAIR: The witness has already agreed that they'll take it on notice.

#### **Answer**

- 1. Seven copies provided in **Attachment A**.
- 2. Other certifications have been required as part of online grant funding submissions for Defence supply companies. They have requested information on;
  - a. Whether the Australian War Memorial (AWM) is regulated by a government agency or part of a government body
  - b. The identification of officials who work for an entity with procurement responsibilities and/or conduct, or is likely to conduct business that may involve these Defence supply companies or other organisations as a customer or supplier.
- 3. The AWM, has declared as part of these submissions, that it is a statutory authority of Government, the ex-officio members of Council and any individual Council member who works for a defence supply company as necessary.

# **Summary of attachments**

**Attachment A** Executed Cetificates – Lockheed Martin/Australian War Memorial



## **Contributions Disclosure and Compliance Certification Form**

Date: 29 October 2013

Amount of Contribution Requested: AUD 100,000

Name of Recipient Organization: The Australian War Memorial (AWM)

Purpose of Contribution: To support the general mission of the of the AWM in honoring those who

have fought on behalf of Australia and educating the citizens of Australia.

Address: GPO Box 345

Phone: +61 (02) 62434285 Fax: +61 (02) 6243 4325

Point of Contact: Ms Linda Ferguson

Title: Assistant Director, Branch Head Public Programs Email: linda.ferguson@awm.gov.au

To ensure the requested contribution is in accordance with the laws of the United States, Lockheed Martin requests that you acknowledge and confirm the following:

- (1) This contribution is made by Lockheed Martin Corporation to assist the Recipient Organization, organized under the laws of Australia with the stated purpose of supporting the general mission of the AWM. All money contributed to the Recipient Organization by Lockheed Martin shall be used solely in compliance with both U.S. and Australian law to achieve that stated purpose.
- (2) No money contributed by Lockheed Martin shall be paid, directly or indirectly, to or for the benefit of any Australian government official or otherwise paid, directly or indirectly, to or for the benefit of any political party, or government official or organization, or a public international organization, to improperly influence any Australian government official, government employee, or candidate for public office, or any official of a public international organization, in the performance of his or her official duties, or to obtain any improper advantage.

I acknowledge and certify that I am duly authorized by the Recipient Organization to certify compliance with the foregoing.

Signature

s47F Date 29-10-13

Printed Name
LINDA FERGUSON
Title with Recipient Organization
ASSISTANT DIRECTOR, BRANCH HEAD PUBLIC PROGRAMS
Recipient Organization
AUSTRALIAN WAR MEMORIAL

#### LOCKHEED MARTIN CORPORATION CONTRIBUTION REQUEST FORM

#### TO BE COMPLETED BY ORGANIZATION RECEIVING CONTRIBUTION

INSTRUCTIONS: All required materials should be sent to your Lockheed Martin contact as email attachments.

1. Enter all information in English.

2. Save this Form as an MS Word document (NOT a pdf file) and send via email as an attachment.

3. Attach to your email an invoice on the organization's letterhead OR appropriate event, program or marketing materials to include contribution purpose, requested contribution amount and date of use.

4. Attach to your email a .pdf file with the completed, signed and dated Disclosure & Compliance Certification Form

 Attach to your email an electronic brochure or other electronic collateral material describing organization's purpose (mission/guiding principles), activities (what activities are supported), and sponsors/funders (financial supporters).

Submit one Form per event, program, purpose, invoice, etc. Do not combine multiple contribution requests into one Form. It will be returned and may delay payment.

**IMPORTANT:** Lockheed Martin payment for the agreed sponsorship amount cannot be processed until the organization provides the required documentation. Upon receipt, please allow 4 weeks to process the payment request.

ORGANIZATION INFORMATION	
Organization Full Legal Name  Must match the name that appears on the invoice or other materials provided. This is the organization name registered with the IRS Tax Exempt Number or the Employer Identification Number or the National Center for Education Statistics District and/or School ID Number(s) provided below.	The Australian War Memorial
"In Care of" or "Doing Business As" Organization Name If different from the legal name above. This name may appear on the invoice instead of the legal name above.	
Requested Contribution Amount/Currency	\$ AUD \$100,000
If a US-based entity, provide the 501c3 IRS Tax Exempt Number, or Employer Identification Number (EIN), or National Center for Education Statistics (NCES) District and/or School ID Number  If a non-US entity, provide the organization's Canada Revenue Agency ID, Charity Commission ID, or other Identification Number.  If the Number entered cannot be verified, further documentation may be required.  Organization Street Address  If the organization is a college or university, provide the principle address of the institution or the main administration office for the campus location. If the organization has multiple locations, provide the headquarters address registered with the Number provided above.	IRS Tax Exempt Number or EIN:  NCES District ID: NCES School ID:  Canada Revenue Agency ID: Charity Commission ID: Other Official Identification Number:  Treloar Crescent Campbell ACT 2612 Australia  Mailing Address: GPO Box 345 Canberra ACT 2601 Australia
Organization City	
Organization State	
Organization Zip or Postal Code	
Organization Country	Australia
Organization Telephone Number	+61 (02) 6243 4211

## 2013 International Request Form 9.6.13

Organization Web Address	www.avm.gov.au
Purpose of Requested Funds  Describe the specific purpose for the amount requested; how will the funds be used. Be sure to include the name, date and location of the event or program with a description of its purpose and special highlights.	This contribution is made by Lockheed Martin Corporation to the Australian War Memorial to support education and public programs. Please refer to full agreement between Lockheed Martin Australia and the Australian War Memorial for specific details.
Program Goals Supported by Requested Funds Who are the direct beneficiaries, approximate number of beneficiaries and what is the desired impact?	Museum & memorial visitors >100,000 per year.
Exchange of Goods and Services Information  Will Lockheed Martin or its employees/guests receive goods or services in exchange for this donation?  For example: meal, beverage, event tickets, gift, exhibit space, and advertising above that available to all sponsors, etc.  If yes, list the items.	VALUE TO BE PROVIDED BY ORGANIZATION  □YES □NO  Total Value (value in requested contribution currency):  List the items: Discount on booking event space Invitations for LMA executives to specific museum events Public acknowledgement  These are items that are provided to all sponsors of the
Is the Banquet or Event Honoring an individual?  Is the Honoree(s) a Covered Executive Branch Official or a Covered Legislative Branch Official?  If Yes, please also include a copy of the invitation or similar document	Memorial  TYES NO  If Yes, Who:  YES NO  If Yes, Enter Full Name and Government Title for EACH Covered Official being honored:
which contains information on the Covered Official being honored at the banquet or event.	
Organization Board of Directors / Trustees / Regents / School Board Include all Life Members and Ex-Officio Members. List – in alphabetical order - all current members. Enter one name per line. Titles and roles are not necessary. There must be more than one name. Embassies should list the Ambassador's name. NO PDFs accepted. Entries must be typed out as listed above.	List the Members:  Chairman Rear Admiral K.A. Doolan AO RAN (Ret'd) – reappointed 12 November 2012  Members Air Marshal G.C. Brown AO, Chief of Air Force The Honourable G.J. Edwards AM – reappointed 3 June 2013 Mr P.J. FitzSimons AM Vice Admiral R.J. Griggs AO CSC RAN, Chief of Navy Air Vice-Marshal J.M. Hammer AM CSC (Ret'd) Dr A.D. Hawke AC Ms J.F. McAloon Lieutenant General D.L. Morrison AO, Chief of Army Ms W.E. Sharpe – appointment expired 29 June 2013 Major General J.P. Stevens AO (Ret'd) Mr K.M. Stokes AC

## 2013 International Request Form 9.6.13

		Ms G. Trainor – appointed 30 June 2013 Mr K.J. Woods CSC OAM	
Financial Information  Does the organization conduct an annual audit? If not, provide a brief explanation.		⊠YES □NO Explain:	
PAYMENT INFORMATION		MATION	
Payment Method Select payment in USD currency by check or wire transfer or select payment in foreign currency by wire transfer. Foreign currency payment is not available by check.  □ Check ☑ Wire transfer.		fer	
Wire Transfer Information – Enter all Information complete  Bank Account Name  Bank Name  Bank Street Address  Bank City  Bank State  Bank Zip or Postal Code  Bank Country  International Bank Account Number (IBAN – for Euros)  Bank Identifier Code (BIC)  ACH – ABA/Swift Routing Number  ""Wire Transfer - ABA /Swift Routing Number  ""Must be provided for all wire transfers	DINT OF CONT	s22	
Salutation (Col., Dr., Mr., Mrs., Ms., Miss, etc.)	Ms	A01	
Contact First Name	Linda		
Contact Last Name	Ferguson		
Contact Title	Assistant Directo	or, Branch Head Public Programs	
Contact Telephone	0011-1-02-6243	4285	
ontact Email Address	Linda.ferguson@awm.gov.au		
Contact Organization Name (Include Department, School, College name, etc.)	AUSTRALIAN W	/AR MEMORIAL	
Contact Street Address (Include Hall Names, Room Numbers, Mail Stops, etc.)	Treloar Crescent Campbell ACT 2 Australia  Mailing Address GPO Box 345 Canberra ACT 2 Australia	612 3:	
Contact City	CANBERRA		
Contact State	ACT		
Contact Zip or Postal Code	2601		

## 2013 International Request Form 9.6.13

Contact Country	AUSTRALIA	
**	TO BE COMPLETED BY LO **LMC REQUESTOR MUST COMPLETE HO	
Allocation:	Illocation:   ☐ Corporate Contribution – CSBD International - \$100,000 from CSBD ☐ Corporate Banquet/Event – CSBD International	
Amount Approved per Reviewer Below:	UNITED STATES DOLLARS \$ Total	
HOSPITALITY INFORM  Indicate whether LMC employee(s) of the folk (including an agency, I including government-international organizati or a candidate for public lndicate if any family m LMC. Indicate if they wor candidate for public conclude name, title and hospitality.  Indicate the nature (i.e.	nember(s) will receive hospitality provided by would qualify as a government official, employee office as described above.  I government entity of each person receiving the gift, meal, or entertainment) and monetary provided to the government official(s) or family	LMC STAFF MUST COMPLETE THIS SECTION  1. □YES ☑NO Which Official/Employee: What Organization or Party:  2. □YES ☑NO If Yes, do they qualify as Official/Employee or Candidate? □YES ☑NO  3. Name: Title: Agency:  4. Hospitality type: Number of People: Value Amount: (in contribution currency):
Requestor:	Name: Tom Milton	
Reviewer:  I HEREBY AUTHORIZE THIS PAYMENT FROM ABOVE-SELECTED ALLOCATION:		



#### ABN 64 909 221 257

Invoiced To:

LOCKHEED MARTIN AUST- PTY LIMITED ATT: ACCOUNTS PAYABLE 53 WENTWORTH AVENUE KINGSTON ACT 2604

Supplied To:

LOCKHEED MARTIN AUST- PTY LIMITED ATT: ACCOUNTS PAYABLE 53 WENTWORTH AVENUE KINGSTON ACT 2604

Tax Invoice No: 18065366		
Invoice Date 11.10.2013	Page 1 of 1	
Order Number		
Customer numb 415581	<b>Der</b>	
<b>Customer ABN</b> 30008425509		
Payment Terms 30 days from rec	eipt of Tax Invoice	

Please use invoice number as your payment reference

Description **Net GST GST** Total **Price Price** 100,000.00 Education & Public Programs Projects Grant 0.00 100,000.00 100,000.00 Total Value Net GST **GST** 0.00 **Total Amount:** 100,000.00

Remittance Advice	Credit Card Facilities - Please complete the details below
Make Cheques/Orders Payable to: Australian War Memorial \$22	Credit Card Type: Mastercard Visa
	Credit Card Number
	Expiry Date:/
	Name on Card:
Payment Amount: \$ 100,000.00	Cardholders Signature: Date://

GPO Box 345 Canberra ACT 2601 tel: (02) 6243 4211 fax: (02) 6243 4325 web: www.awm.gov.au



## **Contributions Disclosure and Compliance Certification Form**

Date: 29 October 2013

Amount of Contribution Requested: AUD 100,000

Name of Recipient Organization: The Australian War Memorial (AWM)

Purpose of Contribution: To support the general mission of the of the AWM in honoring those who

have fought on behalf of Australia and educating the citizens of Australia.

Address: GPO Box 345

Phone: +61 (02) 62434285 Fax: +61 (02) 6243 4325

Point of Contact: Ms Linda Ferguson

Title: Assistant Director, Branch Head Public Programs Email: linda.ferguson@awm.gov.au

To ensure the requested contribution is in accordance with the laws of the United States, Lockheed Martin requests that you acknowledge and confirm the following:

- This contribution is made by Lockheed Martin Corporation to assist the Recipient Organization, (1) organized under the laws of Australia with the stated purpose of supporting the general mission of the AWM. All money contributed to the Recipient Organization by Lockheed Martin shall be U.S. and Australian law to achieve that stated purpose. used solely in compliance with both
- No money contributed by Lockheed Martin shall be paid, directly or indirectly, to or for the (2) benefit of any Australian government official or otherwise paid, directly or indirectly, to or for the benefit of any political party, or government official or organization, or a public international organization, to improperly influence any Australian government official, government employee, or candidate for public office, or any official of a public international organization, in the performance of his or her official duties, or to obtain any improper advantage.

I acknowledge and certify that I am duly authorized by the Recipient Organization to certify compliance with the foregoing.

Signature

s47F Date 29-10-13

Printed Name

LINDA FERGUSON

Title with Recipient Organization

ASSISTANT DIRECTOR, BRANCH HEAD PUBLIC PROGRAMS

Recipient Organization

AUSTRALIAN WAR MEMORIAL



#### ABN 64 909 221 257

Invoiced To:

LOCKHEED MARTIN AUST- PTY LIMITED ATT: ACCOUNTS PAYABLE 53 WENTWORTH AVENUE KINGSTON ACT 2604

Supplied To:

LOCKHEED MARTIN AUST- PTY LIMITED ATT: ACCOUNTS PAYABLE 53 WENTWORTH AVENUE KINGSTON ACT 2604

Tax Invoice No: 18065366		
Invoice Date 11.10.2013	Page 1 of 1	
Order Number		
Customer number 415581		
<b>Customer ABN</b> 30008425509		
Payment Terms 30 days from receipt of Tax Invoice		

Please use invoice number as your payment reference

Description	Net GST Price	GST	Total Price
Education & Public Programs Projects Grant	100,000.00	0.00	100,000.00
Total Value Net GST GST Total Amount:			100,000.00 0.00 <b>100,000.00</b>

Remittance Advice	Credit Card Facilities - Please complete the details below
Make Cheques/Orders Payable to: Australian War Memorial	Credit Card Type: Mastercard Visa
	Credit Card Number
	Expiry Date:/
Payment Amount: \$ 100,000.00	Name on Card:(please print)
	Cardholders Signature: Date:/

GPO Box 345 Canberra ACT 2601 tel: (02) 6243 4211 fax: (02) 6243 4325 web: www.awm.gov.au



## **Contributions Disclosure and Compliance Certification Form**

Date: 22 August 2014

Amount of Contribution Requested: AUD \$100,000

Name of Recipient Organization: The Australian War Memorial

Purpose of Contribution: To support the general mission of the AWM in honoring those who have fought on behalf of Australia and educating the citizens of Australia

Address: GPO Box 345 Canberra ACT 2601

Phone: +61 Fax: +61 (02) 6243 4585

Point of Contact: Anne Bennie

Title: A/g Assistant Director, Branch Head, Public Programs

Address (if not at same as above):

Phone: +61 (02) 6243 4211 Fax: +61 (02) 6243 4585 Email: anne.bennie@awm.gov.au

To ensure the requested contribution is in accordance with the laws of the United States, Lockheed Martin requests that you acknowledge and confirm the following:

- (1) This contribution is made by Lockheed Martin Corporation to assist the Recipient Organization, a non-profit entity organized under the laws of Australia with the stated purpose of supporting the general mission of the AWM. All money contributed to the Recipient Organization by Lockheed Martin shall be used solely in compliance with both U.S. and Australian law to achieve that stated purpose.
- (2) The request for the donation of these funds was not made at the suggestion, request nor at the behest of any Australian government official nor is any Australian government official connected with this request or the Recipient Organization in any way.
- (3) The Recipient Organization is not an agency, organization, association, or instrumentality of the Australian government, any political party in Australia or a public international organization, and is not otherwise owned, in whole or in part, or controlled by the Australian

- government or any Australian political party or government official, or an official of a public international organization.
- (4) No money contributed by Lockheed Martin shall be paid, directly or indirectly, to or for the benefit of any Australian government official or otherwise paid, directly or indirectly, to or for the benefit of any political party, or government official or organization, or a public international organization, to improperly influence any Australian government official, government employee, or candidate for public office, or any official of a public international organization, in the performance of his or her official duties, or to obtain any improper advantage.

I acknowledge and certify that I am duly authorized by the Recipient Organization to certify compliance with the foregoing.



22/08/2014

Date

Signature

Anne Bennie

Printed Name

A/g Assistant Director, Branch Head, Public Programs Title with Recipient Organization

Australian War Memorial Recipient Organization

#### LOCKHEED MARTIN CORPORATION CONTRIBUTION REQUEST FORM

#### TO BE COMPLETED BY ORGANIZATION RECEIVING CONTRIBUTION

INSTRUCTIONS: All required materials should be sent to your Lockheed Martin contact as email attachments.

- 1. Enter all information in English.
- 2. Save this Form as an MS Word document (NOT a pdf file) and send via email as an attachment.
- 3. Attach to your email an invoice on the organization's letterhead OR appropriate event, program or marketing materials to include contribution purpose, requested contribution amount and date of use.
- 4. Attach to your email a .pdf file with the completed, signed and dated Disclosure & Compliance Certification Form.
- 5. Attach to your email an **electronic brochure** or other electronic collateral material describing **organization's purpose** (mission/guiding principles), **activities** (what activities are supported), and **sponsors/funders** (financial supporters).
- 6. Submit one Form per event, program, purpose, invoice, etc. Do not combine multiple contribution requests into one Form. It will be returned and may delay payment.

**IMPORTANT:** Lockheed Martin payment for the agreed sponsorship amount cannot be processed until the organization provides the required documentation. Upon receipt, please allow 4 weeks to process the payment request.

ORGANIZATION INFORMATION	
Organization Full Legal Name  Must match the name that appears on the invoice or other materials provided. This is the organization name registered with the IRS Tax Exempt Number or the Employer Identification Number or the National Center for Education Statistics District and/or School ID Number(s) provided below.	The Australian War Memorial
"In Care of" or "Doing Business As" Organization Name If different from the legal name above. This name may appear on the invoice instead of the legal name above.	
Requested Contribution Amount/Currency	\$ AUD \$ 100,000
If a US-based entity, provide the 501c3 IRS Tax Exempt Number, or	IRS Tax Exempt Number or EIN:
Employer Identification Number (EIN), or National Center for Education Statistics (NCES) District and/or School ID Number	NCES District ID: NCES School ID:
If a non-US entity, provide the organization's Canada Revenue Agency ID, Charity Commission ID, or other Identification Number.	Canada Revenue Agency ID:
❖ If the Number entered cannot be verified, further documentation may be	Charity Commission ID:
required.	Other Official Identification Number:
Organization Street Address If the organization is a college or university, provide the principle address of	Treloar Crescent Campbell ACT 2612 Australia
the institution or the main administration office for the campus location. If the organization has multiple locations, provide the headquarters address registered with the Number provided above.	Mailing Address GPO Box 345 Canberra ACT 2601 Australia
Organization City	Canberra
Organization State	ACT
Organization Zip or Postal Code	2601
Organization Country	Australia
Organization Telephone Number	+ 61 (02) 6243 4211

## 2014 International Request Form (April 2014)

Organization Web Address	www.awm.gov.au
Purpose of Requested Funds  Describe the specific purpose for the amount requested; how will the funds be used. Be sure to include the name, date and location of the event or program with a description of its purpose and special highlights.	The contribution is made by Lockheed Martin Corporation to the Australian War Memorial to support education and public programs. Please refer to full agreement between Lockheed Martin Australia and the Australian War Memorial for specific details
Program Goals Supported by Requested Funds Who are the direct beneficiaries, approximate number of beneficiaries and what is the desired impact?	Museum and memorial visitors > 100,000 per year
****THIS SECTION MUST BE COMPLETED**** Exchange of Goods and Services Information	VALUE TO BE PROVIDED BY ORGANIZATION
Will Lockheed Martin or its employees/guests receive goods or services in	□YES ⊠NO
exchange for this donation?  For example: meal, beverage, event tickets, gift, exhibit space, and advertising above that available to all sponsors, etc.	Total Value (value in requested contribution currency): AUD \$100,000
If yes, list the items	List the items : Discount on booking event space Invitations for LMA executives to specific museum events Public acknowledgement
	These are items that are provided to all sponsors of the Memorial
	□YES ⊠NO
Is the Banquet or Event Honoring an individual?	If Yes, Who:
Is the Honoree(s) a Covered Executive Branch Official or a Covered	YES NO
Legislative Branch Official?  If Yes, please also include a copy of the invitation or similar document which contains information on the Covered Official being honored at the banquet or event.	If Yes, Enter Full Name and Government Title for EACH Covered Official being honored:
	Today's date: 20 August 2014
	List the Members:  Chairman  Rear Admiral K.A. Doolan AO RAN (Ret'd)
Organization Board of Directors / Trustees / Regents / School Board Include all Life Members and Ex-Officio Members. List – in alphabetical	<b>Director</b> Dr Brendan Nelson
order - all current members. Enter one name per line. Titles and roles are not necessary. There must be more than one name. Embassies should list the Ambassador's name. NO PDFs accepted. Entries must be typed out as listed above.	Members Air Marshal G.C. Brown AO, Chief of Air Force The Honourable G.J. Edwards AM Mr P.J. FitzSimons AM Vice Admiral Tim Barrett AO CSC RAN, Chief of Navy Dr A.D. Hawke AC Lieutenant General D.L. Morrison AO, Chief of Army Major General J.P. Stevens AO (Ret'd) Ms Gabrielle Trainor Mr Les Carlyon AC Ms Jillian Segal AM

## 2014 International Request Form (April 2014)

	Mr K.M. Stokes AC	
Financial Information  Does the organization conduct an annual audit? If not, provexplanation.	ide a brief ⊠YES □NO Explain:	
PAYI	MENT INFORMATION	
Payment Method Select payment in USD currency by check or wire transfer o select payment in foreign currency by wire transfer. Foreign currency payment is not available by check.	☐ Check ☑ Wire transfer	
Wire Transfer Information – Enter all Information completely  Bank Account Name  Bank Name  Bank Street Address  Bank City  Bank State  Bank Zip or Postal Code  Bank Country  International Bank Account Number (IBAN – for Euros)  Bank Identifier Code (BIC)  ACH – ABA/Swift Routing Number  Wire Transfer - ABA /Swift Routing Number  Must be provided for all wire transfers		
PC	DINT OF CONTACT	
Salutation (Col., Dr., Mr., Mrs., Ms., Miss, etc.)	Ms	
Contact First Name	Anne	
Contact Last Name	Bennie	
Contact Title	A/g Assistant Director, Branch Head Public Programs	
Contact Telephone	0011-1-02-62434285	
Contact Email Address	Anne.bennie@awm.gov.au	
Contact Organization Name (Include Department, School, College name, etc.)	AUSTRALIAN WAR MEMORIAL	
Treloar Crescent Campbell ACT 2612 Australia  Mailing Address GPO Box 345 Canberra ACT 2601 Australia		
Contact City	Canberra	
Contact State	ACT	
Contact Zip or Postal Code 2601		
Contact Country	AUSTRALIA	

## 2014 International Request Form (April 2014)

TO BE COMPLETED BY LOCKHEED MARTIN  ***LMC REQUESTOR MUST COMPLETE HOSPITALITY SECTION BELOW***					
Allocation:   Corporate Contribution – CSBD International Corporate Banquet/Event – CSBD Internation		- nal	al		
Amount Approved per Reviewer Below:	Australian DOLLARS \$ Total AUD \$100,000				
1. Indicate whether LMC employee(s) of the foll (including an agency, including government-international organization a candidate for public Indicate if any family m LMC. Indicate if they wor candidate for public 3. Include name, title and hospitality.  4. Indicate the nature (i.e.	nember(s) will receive hospitality provided by would qualify as a government official, employee office as described above.  I government entity of each person receiving the gift, meal, or entertainment) and monetary provided to the government official(s) or family	1. 2. 3.	LMC STAFF MUST COMPLETE THIS SECTION  YES NO Which Official/Employee: What Organization or Party:  YES NO If Yes, do they qualify as Official/Employee or Candidate?  YES NO Name: Title: Agency: Hospitality type: Number of People: Value Amount: (in contribution currency):		
Requestor:	Name: Tom Milton				
Reviewer:  I HEREBY AUTHORIZE THIS PAYMENT FROM ABOVE-SELECTED ALLOCATION:  Damask Petrick, CIBD or  Mary Tung, CIBD					



## International Contributions Compliance Certification Form

Date: 6 February 2018

Amount of Contribution Requested: 3 year commitment, AUD\$ 125,000/yr (approx. USD\$

99,000/yr)

Purpose of Contribution: To support the delivery of a range of public programs during the

2018-2020 period.

Name of Recipient Organization: Australian War Memorial

Address: Treloar Crescent, CAMPBELL ACT 2612

Phone: 02 6243 4285 Fax: NA

Point of Contact: Anne Bennie

Title: Assistant Director, Public Programs

Address (if not at same as above): GPO Box 345 CANBERRA ACT 2601

Phone: 02 6243 4285 Fax: NA Email: Anne.Bennie@awm.gov.au

To ensure the requested contribution is in accordance with the laws of the United States and of Australia, Lockheed Martin requests that you acknowledge and confirm the following:

- (1) This contribution is made by Lockheed Martin Corporation to assist the Recipient Organization, a non-profit entity organized under the laws of Australia with its stated purpose of supporting the delivery of a range of public programs over a three year period. All money contributed to the Recipient Organization by Lockheed Martin shall be used solely in compliance with both U.S. and Australian law to achieve that stated purpose.
- (2) The request for the donation of these funds was not made at the suggestion, request nor at the behest of any Australian government official nor is any Australian government official connected with this request or the Recipient Organization in any way.
- (3) The Recipient Organization is not an agency, organization, association, or instrumentality of the Australian government, any political party in Australia or a public international organization, and is not otherwise owned, in whole or in part, or controlled by the Australian government or any Australian political party or government official, or an official of a public

international organization.

NOTE: The Memorial is a statutory authority of the Australian Government with an independent governing Council.

- (4) No money contributed by Lockheed Martin shall be paid, directly or indirectly, to or for the benefit of any Australian government official or otherwise paid, directly or indirectly, to or for the benefit of any political party, or government official or organization, or a public international organization, to improperly influence any Australian government official, government employee, or candidate for public office, or any official of a public international organization, in the performance of his or her official duties, or to obtain any improper advantage.
- (5) Recipient agrees that the contribution payment shall be deposited in a properly designated bank account and will be accurately recorded on in Recipient's accounting records. Recipient further certifies that all registrations or other authorizations required by any division, office, or agency of the Australian government to facilitate this contribution have been obtained. Recipient has furnished the following bank account and routing information where the contribution shall be made:



I acknowledge and certify that I am duly authorized by the Recipient Organization to execute this agreement and to certify compliance with the foregoing.



Ms Anne Bennie
Printed Name

Assistant Director, Public Programs Title with Recipient Organization

Australian War Memorial Recipient Organization



## Compliance Certification – Sponsorships (Non-U.S.)

Date: 31 October 2019

Amount of Sponsorship Requested: 3-year commitment, AUD\$ 125,000/yr

Purpose of Sponsorship: To support the delivery of a range of public programs during the

2019-2020 period

Name of Recipient Organization: Australian War Memorial

Address: Treloar Crescent, CAMBELL ACT 2612

Phone: 02 6243 4285 Fax: NA

Point of Contact: Anne Bennie

Title: Assistant Director, Public Programs

Address (if not at same as above): GPO Box345 CANBERRA ACT 2601

Phone: 02 6243 4285 Fax: NA Email: Anne.Bennie@awm.gov.au

To ensure the requested Sponsorship is in accordance with the laws of the United States and the laws of Australia, Lockheed Martin requests that you acknowledge and confirm the following:

- 1) This Sponsorship is made by Lockheed Martin Corporation to assist the Recipient Organization, an entity organized under the laws of Australia with its stated purpose of supporting the delivery of a range of public programs over a three year period, All money contributed to the Recipient Organization by Lockheed Martin shall be used solely in compliance with both U.S. and Australian law to achieve that stated purpose.
- 2) The request for the donation of these funds was not made at the suggestion, request nor at the behest of any Public Official nor is any Public Official connected with this request or the Recipient Organization in any way.
- 3) The Recipient Organization is not an agency, organization, association, or instrumentality of any government, any political party or a public international organization, and is not otherwise owned, in whole or in part, or controlled by any government or any political party or Public Official, or an official of a public international organization.

- 4) No money contributed by Lockheed Martin shall be paid, directly or indirectly, to or for the benefit of any Public Official or otherwise paid, directly or indirectly, to or for the benefit of any political party, or Public Official or organization, or a public international organization, to improperly influence any Public Official, government employee, or candidate for public office, or any official of a public international organization, in the performance of his or her official duties, or to obtain any improper advantage.
- Recipient agrees that the Sponsorship payment shall be deposited in a properly designated bank account and will be accurately recorded on Recipient's accounting records. Recipient further certifies that all registrations or other authorizations required by any division, office, or agency of the Recipient's government to receive this Sponsorship have been obtained. Recipient has furnished the following bank account and routing information where the Sponsorship shall be made:



I acknowledge and certify that I am duly authorized by the Recipient Organization to execute this agreement and to certify compliance with the foregoing.



Assistant Director, Public Programs
Title with Recipient Organization

Australian War Memorial Recipient Organization

LOCKHEED MARTIN

## Compliance Certification – Sponsorships (Non-U.S.)

Date: 14 November 2019

Amount of Sponsorship Requested: 3-year commitment, AUD\$ 125,000/yr

Purpose of Sponsorship: To support the delivery of a range of public programs during the

2019-2020 period

Name of Recipient Organization: Australian War Memorial

Address: Treloar Crescent, CAMPBELL ACT 2612

Point of Contact: Ms Anne Bennie

Title: Assistant Director, Branch Head, Public Programs

Address (if not at same as above): GPO Box 345 CANBERRA ACT 2601

Phone: 02 6243 4285 Fax: N/A Email: Anne.Bennie@awm.gov.au

To ensure the requested Sponsorship is in accordance with the laws of the United States and the laws of Australia, Lockheed Martin requests that you acknowledge and confirm the following:

- 1) This Sponsorship is made by Lockheed Martin Corporation to assist the Recipient Organization, an entity organized under the laws of Australia with its stated purpose of supporting the delivery of a range of public programs over a three year period. All money contributed to the Recipient Organization by Lockheed Martin shall be used solely in compliance with both U.S. and Australian law to achieve that stated purpose.
- 2) No money contributed by Lockheed Martin shall be paid, directly or indirectly, to or for the benefit of any Public Official or otherwise paid, directly or indirectly, to or for the benefit of any political party, or Public Official or organization, or a public international organization, to improperly influence any Public Official, government employee, or candidate for public office, or any official of a public international organization, in the performance of his or her official duties, or to obtain any improper advantage.
- Recipient agrees that the Sponsorship payment shall be deposited in a properly designated bank account and will be accurately recorded on Recipient's accounting

records. Recipient further certifies that all registrations or other authorizations required by any division, office, or agency of the Recipient's government to receive this Sponsorship have been obtained. Recipient has furnished the following bank account and routing information where the Sponsorship shall be made:



I acknowledge and certify that I am duly authorized by the Recipient Organization to execute this agreement and to certify compliance with the foregoing.



**Signature** 

Date 14 November, 2019

Printed Name Anne Bennie

Title with Recipient Organization Assistant Director, Branch Head, Public Programs

Recipient Organization Australian War Memorial



### Compliance Certification - Sponsorships (Non-U.S.)

Date: 07 April, 2021

Amount of Sponsorship Requested: 1 year commitment, AUD\$ 120,000 (approx. USD\$

99,000)

Purpose of Sponsorship: To support the delivery of the AWM Veteran Podcast Series

Name of Recipient Organization: Australian War Memorial

Address: Treloar Crescent, CAMPBELL ACT 2612

Phone: +61 2 6243 4285 Fax: NA

Point of Contact: Mrs Anne Bennie

Title: Assistant Director, Public Programs

Address (if not at same as above): GPO Box 345, CANBERRA ACT 2601

Phone: +61 2 6243 4285 Fax: NA Email: Anne, Bennie (a; awm.gov.au

To ensure the requested Sponsorship is in accordance with the laws of the United States and the laws of Australia, Lockheed Martin requests that you acknowledge and confirm the following:

- This Sponsorship is made by Lockheed Martin Corporation to assist the Recipient Organisation, an entity organized under the laws of Australia with its stated purpose of Sponsorship. All money contributed to the Recipient Organisation by Lockheed Martin shall be used solely in compliance with both U.S. and Australian law to achieve that stated purpose.
- 2) The request for the donation of these funds was not made at the suggestion, request nor at the behest of any Australian government official nor is any Australian government official connected with this request or the Recipient Organisation in any way.
- The Recipient Organisation is not an agency, organisation, association, or instrumentality of any government, any political party or a public international organisation, and is not otherwise owned, in whole or in part, or controlled by the Australian government or any

Australian political party or government official, or an official of a public international organisation.

NOTE: The Memorial is a statutory agency of the Australian Government with an independent governing Council.

- 4) No money contributed by Lockheed Martin shall be paid, directly or indirectly, to or for the benefit of any Australian government official or otherwise paid, directly or indirectly, to or for the benefit of any political party, or Public Official or organization, or a public international organization, to improperly influence any Australian government official, government employee, or candidate for public office, or any official of a public international organization, in the performance of his or her official duties, or to obtain any improper advantage.
- Sponsorship have been obtained.

  Recipient agrees that the Sponsorship payment shall be deposited in a properly designated bank account and will be accurately recorded on Recipient's accounting records. Recipient further certifies that all registrations or other authorizations required by any division, office, or agency of the Recipient's government to receive this Sponsorship have been obtained.

I acknowledge and certify that I am duly authorized by the Recipient Organisation to execute this agreement and to certify compliance with the foregoing.



Printed Name: Mrs Anne Bennie

Title with Recipient Organisation: Assistant Director, Branch Head - Public Programs

Recipient Organisation: Australian War Memorial