

<b>DISCLOSURE STATEMENT</b>	
<b>Audit Firm Name:</b>	
<b>Shareholder/s Name:</b>	
<b>Director/s Name:</b>	

The person signing this statement has all the necessary authority to enter into the

<b>Kindly complete the following statement in relation to the audit firm as well as for each partner/member/ employee of the audit firm. Should you answer any question with "yes", please provide explanation on a separate sheet.</b>		<b>YES</b>	<b>NO</b>
1.	Has any director, partner or entity associated with a director or partner gone into insolvent liquidation within one year from the date of this application?		
2.	Has any director, partner or entity associated with a director or partner been refused the right to have a trade / business / profession which requires a license / registration or other authority?		
3.	Has any entity associated with a director or partner been fined or penalized by any government body or any self-regulatory organisation or professional body?		
4.	Has any director or partner received any disciplinary action from a government body or any self-regulatory organisation or professional body?		
5.	Has any director, partner or entity associated with a director or partner been accused for misconduct or malpractice by any individual/corporate body?		
6.	Has any director, partner or entity associated with a director or partner breached any Financial Services Legislations or Code of Practice of a Financial Services Regulator or other supervisory body?		
7.	Has any director or partner been convicted or found guilty for fraud, misconduct of any offense by any court of jurisdiction?		

statement for and on behalf of the audit firm.

**Audit Partner:** \_\_\_\_\_

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_