### CODE OF ETHICS COMPLIANCE

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| **Auditee:** |  | **Reviewed by:** | **Name** | **Rank** | **Date** |  |  |  |
| **Period end:** |  | **Level 1:** |  |  |  |  |  |  |
| **Prepared by:** |  | **Level 2:** |  |  |  |  |  |  |
| **Rank:** |  | **Level 3:** |  |  |  |  |  |  |
| **Date:** |  |  |  |  |  |  |  |  |

Audited entity: *[insert the name of the audited entity]*

Financial year audited: *[insert the date of the financial year-end]*

For the purposes of the above audit, I confirm to the best of my knowledge that:

1. Provisions of the Code of Ethics have been observed by the team members during the audit.
2. The audit team members have maintained their independence, objectivity, impartiality and political neutrality throughout the audit.
3. No benefits or gifts have been received before, during or after the audit from persons employed by or associated with the auditee.
4. The audit was performed with due professional care, honesty and integrity.
5. No audit information has been disclosed to third parties.
6. Any subsequent changes to my status declared on the Code of ethics declaration working paper during the audit were appropriately communicated to my supervisors.

**DECLARATION**

*[This declaration should be signed by the all team members]*

I, the undersigned confirm that the above statements for this audit are true and correct.

|  |  |  |
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| **Name of team member** | **Rank** | **Signature of team member** |
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