

Annual Independence Statement

Audit Team

Date: _____

Team Member Name: _____

Position/Role: _____

Declaration

As a member of the Audit Team for the period covering _____ to _____, I hereby declare that I have complied with the firm's policy and relevant professional and legal requirements on independence and objectivity.

I confirm the following:

- I have not engaged in any relationships, investments, or activities that may impair, or be perceived to impair, my independence regarding the audit clients with whom I am involved.
- I have reported any potential threats to independence and have taken required action as instructed by the firm's policies.
- I will promptly notify the firm should any new circumstances arise that may affect my independence or create a conflict of interest.

Confirmation

I acknowledge and confirm that the information provided above is complete and accurate to the best of my knowledge and belief.

Signature

Date

Important Notes

- This statement should be completed and signed by all members of the audit team annually, or whenever circumstances change.
- It is crucial for maintaining compliance with regulatory, legal, and professional standards of independence.
- Failure to declare relevant information may result in disciplinary action and can compromise audit integrity.
- All completed statements should be retained for review by internal quality reviewers or external regulators if required.