

Independence and Objectivity Declaration for Audit Assignment

Audit Assignment:

Audit Period:

As an assigned member of the audit team, I hereby declare that I am free from any relationships, influence, interest, or condition that may compromise, or appear to compromise, my independence and objectivity with respect to this audit engagement.

Declaration

I confirm that:

- I have no financial, business, or personal relationships with the auditee, its management, or stakeholders that may create a conflict of interest.
- I have not participated in any activity or decision-making process that could impair my independence in performing this audit.
- I will immediately disclose to the Audit Supervisor/Manager any situation or relationship that arises during the audit which may threaten my independence or objectivity.

Signatures

Name:

Position:

Date:

Reviewed by (Supervisor/Manager):

Date:

Important Notes:

- This declaration is mandatory for all audit team members before engaging in the assignment.
- Any changes in circumstances affecting independence during the audit must be disclosed immediately.
- Maintaining both independence in fact and appearance is essential to uphold audit integrity.
- False or incomplete declarations can result in disciplinary action.
- This document should be retained in the audit working papers for reference and compliance checks.