

Independence Compliance Statement

For Audit Personnel

I, _____, hereby declare that I have reviewed and understood the code of professional conduct, policies, and other relevant guidance concerning independence required in my role as audit personnel.

DECLARATION

I confirm that, during the period covered by this statement:

- I have complied with all applicable independence and ethics requirements.
- I did not knowingly hold or have any direct or material indirect financial interest, nor any relationship that would impair, or appear to impair, my independence with respect to the audited entity/entities.
- I have immediately reported to my supervisor or compliance officer any circumstances that may affect or appear to affect my independence.
- I understand that maintaining independence is essential to the integrity and credibility of the audit process.

DETAILS OF RELATIONSHIPS/INTERESTS (IF ANY)

(Please specify all relationships, interests, or circumstances that might be relevant to independence, or state "None".)

Date: _____

Signature

Name: _____

Position/Title: _____

IMPORTANT NOTES

- This statement should be completed annually or whenever circumstances change that could affect independence.
- Failure to disclose relevant interests may result in disciplinary action.
- Consult the compliance office if you are unsure whether a circumstance may impair independence.
- All declarations are subject to verification and audit.