

Declaration of Independence Form For Audit Team

Name of Audit Team Member

Enter full name

Position/Role

Enter role in audit team

Title/Description of Audit Engagement

Enter audit assignment

Declaration

I, the undersigned, hereby declare that, to the best of my knowledge and belief, I am independent of the audited entity and of the entities controlled by it. I confirm that I have no current or recent relationships, interests, or circumstances which could impair, or appear to impair, my independence or objectivity in carrying out this audit engagement. I undertake to promptly disclose to the Team Leader or Audit Manager any situation that may arise which could impact my independence during the course of the audit.

Signature

Sign here

Date

Reviewed by (Team Leader / Audit Manager)

Name & Signature

Date

Important Notes

- This declaration should be completed by all members of the audit team before the audit commences and updated if circumstances change.
- Disclosure of any potential conflict of interest is mandatory and should be made immediately if such a situation arises.
- Failure to declare relevant interests or relationships may result in disciplinary action or removal from the assignment.

- The completed form must be retained as part of the audit records.
- This document assists in ensuring the integrity and credibility of the audit process.