

DECLARATION BY AUDITOR

(To be completed by the external auditor to be appointed by a Large Charity¹ / an Institution of a Public Character (IPC))

The appointment of external auditors of all Large Charities / IPCs must have the prior approval of the Commissioner of Charities / Sector Administrator.

PART (A): Large Charity / IPC's* PARTICULARS

Name of Organisation: _____

Unique Entity Number (UEN): _____

PART (B): AUDITOR's PARTICULARS

1) Full name: _____

2) NRIC number: _____

3) Public Accountant's Registration number: _____

4) No. of years as a Public Accountant: _____

5) Name of Audit Firm: _____

6) UEN of Audit Firm: _____

PART (C): DECLARATION

	Yes	No
a) Are you currently a Public Accountant registered with the Accounting and Corporate Regulatory Authority (ACRA)?	<input type="checkbox"/>	<input type="checkbox"/>
b) Have you been charged with or convicted of any offence in a Court of Law in Singapore or elsewhere?	<input type="checkbox"/>	<input type="checkbox"/>
c) Have you had any out-of-court settlement with a law enforcement agency (e.g. any agency dealing with commercial crime or corruption) in Singapore or elsewhere?	<input type="checkbox"/>	<input type="checkbox"/>
d) Have you served the same Large Charity / IPC* for 5 years and more?	<input type="checkbox"/>	<input type="checkbox"/>

1) I _____ (NRIC No. _____) hereby declare that all information given in this declaration is true, correct and complete.

2) I understand that the making of a false declaration is an offence under the Penal Code.

3) I undertake to inform the Commissioner of Charities / Sector Administrator should there be any changes to this declaration subsequently.

Name

NRIC No.

Signature

Date

* Delete where applicable.

¹ Regulation 2 of the Charities (Large Charities) Regulations defines a "large charity" as a charity with gross annual receipts in each financial year of not less than \$10 million in the 2 financial years immediately preceding the current financial year of the charity.