## Document D: Overseas experience

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| Applicant:  |  |

Table D1: Company details

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| No.1 | Company name2  | Type3 |  Legislation requiring audit4 | Audit fees charged per year (AUD$)5 (insert years as column headings below) |
|  |  |  |  | Year 1 | Year 2 | Year 3 | Year 4 | Year 5 |
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| Supervisor’s signature |  | Date |  | Witness’signature |  | Date |

Table D2: Company details

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| No.6 | Your role each year7(insert years below) | Your hours per year8 (insert years as column headings below)  |
|  | Year 1 | Year 2 | Year 3 | Year 4 | Year 5 | Year 1 | Year 2 | Year 3 | Year 4 | Year 5 | Total |
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| Supervisor’s signature |  | Date |  | Witness’signature |  | Date |

Table D3: Non-company audit details

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| No.9 | Entity name10  | Type11 | Legislation requiring audit12 | Audit fees charged per year (AUD$)13 (insert years as column headings below) |
|  |  |  |  | Year 1 | Year 2 | Year 3 | Year 4 | Year 5 |
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| Supervisor’s signature |  | Date |  | Witness’signature |  | Date |

Table D4: Non-company audit details5

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| No.14 | Your role each year15 | Your hours per year16 (insert years as column headings below)  |
|  | Year 1 | Year 2 | Year 3 | Year 4 | Year 5 | Year 1 | Year 2 | Year 3 | Year 4 | Year 5 | Total |
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|  | Total hours |  |  |  |  |  |  |  |  |  |  |

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| Supervisor’s signature |  | Date |  | Witness’signature |  | Date |

Table D5: Overseas supervisor experience

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| No.17 | Company18 Table ref4 | Your hours per year supervising19 (insert years as column headings below)  |
|  |  |  |  |  |  | Year 1 | Year 2 | Year 3 | Year 4 | Year 5 | Total |
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| Supervisor’s signature |  | Date |  | Witness’signature |  | Date |

Table D6: Equivalent supervisory experience—not companies

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| No.20 | Entity21 Table ref22 | Your hours per year supervising23 (insert years as column headings below)  |
|  | Year 1 | Year 2 | Year 3 | Year 4 | Year 5 | Year 1 | Year 2 | Year 3 | Year 4 | Year 5 | Total |
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|  | Total hours |  |  |  |  |  |  |  |  |  |  |

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| Supervisor’s signature |  | Date |  | Witness’signature |  | Date |

**Notes to Document D: Overseas experience (see also Table 18 of Appendix 1 in Regulatory Guide 180)**

1 Number each item consecutively.

2 If the entity you have performed audit work for is part of a group, provide the name of the parent entity followed by the name of any relevant group entity.

3 Insert the type of entity relevant to the Australian equivalent (e.g. listed, unlisted, large proprietary, etc).4 Provide details of the legislation (if any) requiring the audit.

5 Details of audit fees per year may be based on the total fees at the end of each financial year. Please provide the date of the relevant financial years, or other year end, for the relevant period in the rows below.

6 Insert additional rows as required.

7 Provide your official title in relation to your role in the audit engagement or an appropriate description commensurate with the level of your duties.

8 Your hours per year are based on the five-year period immediately before the date of your application. Your hours should be based on contemporaneous time records kept for each audit engagement at the relevant time. If you do not have contemporaneous time records then your supervisor may provide an estimate of the number of hours you have spent and must disclose that in the supervisor declaration.

9 Number each item consecutively.

10 If the entity you have performed audit work for is part of a group, provide the name of the parent entity followed by the name of any relevant group entity.

11 Insert the type of entity relevant to the Australian equivalent (e.g. listed, unlisted, large proprietary).

Provide details of the legislation (if any) requiring the audit.

Details of the audit fees per year may be based on the total fees at the end of each financial year. Please provide the date of the relevant financial years, or other year end, for the relevant period below.

Number each item consecutively.

Provide your official title in relation to your role in the audit engagement or an appropriate description commensurate with the level of your duties.

Your hours per year are based on the five-year period immediately before the date of your application. Your hours should be based on contemporaneous time records kept for each audit engagement at the relevant time. If you do not have contemporaneous time records then your supervisor may provide an estimate of the number of hours you have spend and must disclosed that in the supervisor declaration.

Number each item consecutively.

You may only rely on hours spent supervising auditing of companies. If the company is also included in Table D1 or Table D2, include the item (row) number for that entity.

You may only rely on hours spent supervising other professional members of the audit team. It does not include supervising persons who are not professional members of the audit team.

Number each item consecutively.

If the entity you have performed audit work for is part of a group, provide the name of the parent entity followed by the name of any relevant group entity.

If the entity is also included in Table D3 or Table D4, include the item (row) number for that entity.

You may only rely on hours spent supervising other professional members of the audit team. It does not include supervising persons who are not professional members of the audit team.