## Document G: Capability declaration

#### Applicant:

**COMMONWEALTH OF AUSTRALIA—STATUTORY DECLARATION**

### Statutory Declarations Act 1959

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| --- | --- |
| *Insert the name, address and occupation of person making the declaration* | I,make the following declaration under the *Statutory Declarations Act 1959*. |
| *Set out the matter declared to in numbered paragraphs* | 1. I have read the Form 903AA application for registration as a registered company auditor signed by *[insert name of applicant]* (the ‘Applicant’) and dated *[insert date of application].*2. I am a *[supervisor, assessor or referee as applicable]* referred to in the Form 903AA.3. I have known the applicant for *[insert period of time during which declarant has known the applicant].*4. I have read the Capability Report (Document F) made by the Applicant in support of their application for registration as an auditor.5. For the audit engagements where I *[supervised, assessed or have provided a referee statement for]* the Applicant, I declare that the information in the Capability Report is true and correct.6. I am not aware of any matter, fact or circumstance which the Applicant has not disclosed to ASIC and which might be lead me or ASIC to believe that the applicant is not capable of performing the duties of a registered company auditor or is not a fit and proper person to be registered as a registered company auditor.7. I have never been excluded from practise as an auditor, had my resignation as a registered company auditor suspended or been subject to any other disciplinary action by any of the following bodies:* ASIC
* The Companies Auditors and Liquidators Disciplinary Board
* APRA
* The Institute of Chartered Accountants in Australia
* CPA Australia
* The National Institute of Accountants
* The Tax Agents Board
* Any other body having authority in Australia or elsewhere relating to the registration or disciplining of auditors or liquidators.

I understand that a person who intentionally makes a false statement in a statutory declaration is guilty of an offence under section 11 of the *Statutory Declarations Act 1959*, and I believe that the statements in this declaration are true in every particular. |
| *Signature of person making the declaration* |  |
| *Insert place, day, month and year*  | Declared at on of  |
| *Signature of person before whom the declaration is made**Print full name, qualification and address of person before whom the declaration is made*  | Before me, |

**Notes to Document G: Capability declaration**

A person who intentionally makes a false statement in a statutory declaration is guilty of an offence, the punishment for which is imprisonment for a term of 4 years: see s11 of the *Statutory Declarations Act 1959*.

Chapter 2 of the Criminal Code applies to all offences against the *Statutory Declarations Act 1959*: see s5A of the *Statutory Declarations Act 1959*.

You may reformat the declaration by deleting delete the margin notes or unnecessary lines or spaces, so that it will fit on one page, where possible. If the declaration is more than one page length, each page of the declaration must be signed by the declarant and witness. You should insert an additional signature block in the footer of each page in that case.