



Audit transparency report

If there is insufficient space in any section of the form, you may photocopy the relevant page(s) and submit as part of this lodgement

Lodgement details

An image of this form will be available as part of the public register.

Who should ASIC contact if there is a query about this form?

ASIC registered agent number (if applicable)

Firm/organisation

Contact name/position description

Telephone number (during business hours)

Email address (optional)

Postal address

Suburb/City

State/Territory

Postcode

Auditor details

Auditor registration number (for individual auditor or authorised audit company)

Family name

Given name

or

Company name

ACN/ABN

or

Firm name (if applicable)

Office, unit, level

Street number and street name

Suburb/City

State/Territory

Postcode

Country (if not Australia)

Provide details as registered with ASIC

Attached report

End of 12 month period to which the attached audit transparency report relates:

/ /
[D] [D] [M] [M] [Y] [Y]

Signature

This form must be signed by:

- the individual auditor; or
- if the auditor is a firm, by a registered ASIC auditor of the firm; or
- in the case of an authorised audit company, by a current officeholder.

I certify that the information in this form and the attached audit transparency report are true and complete.

Name

Signature

Capacity

Auditor

Authorised audit company officeholder

Date signed

/ /
[D] [D] [M] [M] [Y] [Y]

Lodgement

Send completed and signed forms to:
Australian Securities and Investments Commission,
PO Box 4000, Gippsland Mail Centre VIC 3841.

For more information

Web www.asic.gov.au

Need help? www.asic.gov.au/question

Telephone 1300 300 630

Guide: Audit transparency report

Signature	This form must be signed by: <ul style="list-style-type: none">• the individual auditor; or• if the auditor is a firm, by a registered ASIC auditor of the firm; or• in the case of an authorised audit company, by a current officeholder.
Lodgement period	Audit transparency reports must be published annually on the auditor's website for the 12 months commencing on 1 July, within four months after the end of the reporting year. The report must be lodged with ASIC before being published on the auditor's website. An image of this form will be available as part of the public register.
Lodgement fee	Nil.
Late fees	Late fees will apply if you notify a change outside of the lodgement period. For information on fees refer to www.asic.gov.au/forms . A form is not considered lodged until it is received and accepted by ASIC as being in compliance with s1274(8) of the Corporations Act 2001. A receipt will not be issued unless requested.
Information sheet	For more information refer ASIC Information sheet (INFO 184) <i>Audit transparency reports</i> , which is available at http://www.asic.gov.au/infosheets
How to provide additional information	Annexures If there is insufficient space in any section of the form, you may submit annexures as part of this lodgement. To make any annexure (including the audit transparency report form) conform to the regulations (refer regulations 1.0.6 and 1.0.7), you should <ol style="list-style-type: none">1. use A4 size paper of white or light pastel colour with a margin of at least 10mm on all sides2. show the name of the company, firm or individual auditor3. number the pages consecutively4. print or type in dark blue or black ink so that the document is clearly legible when photocopied5. mark the annexure with an identifying letter or symbol eg a,b,c or 1,2,3 etc.6. endorse the annexure with the words: <i>"This is the annexure of (number) pages marked (mark) mentioned in the (form number and title) signed by me and dated (date)."</i>7. sign and date the annexure The annexure must be signed by the same person(s) who signed the form.
Privacy	The information provided to ASIC in this form may include personal information. Please refer to our privacy policy (www.asic.gov.au/privacy) for information about how we handle your personal information, your rights to seek access to and correct personal information, and to complain about breaches of your privacy.
Lodgement	Send completed and signed forms to: Australian Securities and Investments Commission, PO Box 4000, Gippsland Mail Centre VIC 3841. For more information Web www.asic.gov.au Need help? www.asic.gov.au/question Telephone 1300 300 630