

Second part
Affidavit

I/we hereby declare that-

1. All the information provided in the submitted application form is true and correct.
No falsification or concealment of information has been made in providing the submitted information and those submitted information has been filed in accordance with Rules 5, 11, 13, Schedule-3, Schedule-1 (If applicable) and other relevant rules and provisions of the Financial Reporting Council (Auditor and Audit Firm Enlistment) Rules, 2022 and these are proven fact.
2. I/we are citizens or permanent residents of Bangladesh.
3. I/we are registered as members of the professional accountancy institute (Institute of Chartered Accountants of Bangladesh / Institute of Cost and Management Accountants of Bangladesh).
4. I/we are at least 21 (Twenty-one) years old and eligible for enlistment in accordance with these rules.
5. I/we declare that the Council has the authority to verify the accuracy and validity of the information provided in this form, the attached documents and any other matter related to this application.
6. I/we will follow and comply with the laws, regulations, auditing standards, financial reporting standards, all types of codes, guidelines, standards and the Council directives made thereunder.
7. I/we will maintain professional integrity and efficiency during audit practice under the act and the rules made thereunder.
8. I/we will follow quality assurance procedures during audit practice under the act and the rules made thereunder.
9. I/we will bring all irregularities/ serious irregularities before the Council for resolution of complaints and will formulate, preserve and follow appropriate procedures as per the instructions of the Council.

Date:Signature (with seal) of applicant or declarant:

Name and address of audit firm:

* Authorized partner in case of partnership firm.

Seal of Audit Firm:

Special Note: This affidavit is to be executed by the proprietor and each the partners of the firm on non-judicial stamp of Tk.300 (three hundred) as per the provisions of the Stamp Act, 1899.