Proposed auditor information on non disqualification

To the Board of Directors

[COMPANY_LEGAL_NAME]

Registration number [REGISTRATION_NUMBER]

Subject Written information before appointment under section 112(2)

I, [AUDITOR_NAME], of [ADDRESS], holding [LICENCE_AND_PRACTISING_AUTHORITY_DETAILS], provide this information before the proposed appointment as statutory auditor of [COMPANY_LEGAL_NAME] for [FINANCIAL_PERIOD]. Where a licensed professional firm is proposed, its details and the authorised signatory's capacity are [FIRM_AND_AUTHORITY_DETAILS].

Having examined each applicable disqualification in section 112(1)(a)-(j) of the Companies Act, 2063, including the restrictions in section 111(3) where applicable and the relevant partners, employees, relatives, shareholdings and transaction interests, I inform the company that I am not disqualified from the proposed appointment under those provisions.

Relevant relationships or facts disclosed for the company's eligibility and independence assessment

[ACTUAL_DISCLOSURES_OR_EXPRESS_NONE_AFTER_REVIEW]

If I become disqualified or unable to remain auditor during the term, I will immediately stop the audit work and inform the company in writing as required by section 112(3). This information does not replace the separate professional independence assessment, engagement acceptance or the competent appointment decision.

Signature _____

Name [AUDITOR_NAME]

Capacity and authority [SIGNATORY_CAPACITY]

Date _____

Place [PLACE]