

**ALEXANDER (ALEC) STEPHEN FLOOD (AUD102)**

**NOTICE OF VARIATION OF ADDITIONAL LICENCE CONDITION**

In accordance with section 15(3) of the Auditor Regulation Act 2011, the New Zealand Institute of Chartered Accountants hereby varies the additional licence condition for the above auditor, replacing the existing additional condition with the following:

*That, for a period of two years from 1 May 2017, Alec Flood does not undertake any audit (whether as an engagement or review partner) of an "FMC reporting entity" as defined in section 451 of the Financial Markets Conduct Act 2013 which:*

- 1. is a "listed issuer", "registered bank" or "licensed insurer" as defined in section 6 of the Financial Markets Conduct Act 2013; or*
- 2. is a "NBDT", as defined in the Non-bank Deposit Takers Act 2013, with total assets exceeding \$15 million; or*
- 3. in any other case, has total assets exceeding \$30 million.*

