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## Annual report to be provided to the Registrar of Companies

Section 36B(1) of the Financial Reporting Act 2013 (FRA 2013).

Name of auditor

Unique identifier number

Relevant period covered by this report (refer [Financial Reporting Regulations 2015](#))

I am providing the below report to the Registrar as part of my ongoing compliance pursuant to section 36B(1) of the Financial Reporting Act 2013 (FRA 2013).

### 1. Compliance with requirements for approval

*Please indicate which option is applicable to you.*

I comply, to the best of my knowledge, with the requirements for approval under section 36A(2)(a) of the FRA 2013 as at the beginning of the relevant period covered by this report.

**or**

I am not compliant with the requirements for approval under section 36A(2)(a) of the FRA 2013 as at the beginning of the relevant period covered by this report.

### 2. Details of any criminal convictions

*Please indicate which option is applicable to you.*

I have not incurred any criminal convictions in New Zealand or elsewhere.

**or**

I have incurred one or more criminal convictions in New Zealand or elsewhere before the relevant period covered by this report and the details of such convictions are as follows:

Please provide them here unless they have been provided in a previous report or otherwise

### 3. Material changes affecting approval

*Please indicate which option is applicable to you.*

There is no material change that will affect my approval under section 36A(2)(a) of the FRA 2013 as at the beginning of the relevant period covered by this report.

**or**

There is material change that will affect my approval under section 36A(2)(a) of the FRA 2013 as at the beginning of the relevant period covered by this report.

Please describe them here unless they have been provided in a previous report or otherwise.

Yours faithfully

**Signature**

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**Date**

**Email address**