

Annual report to the Registrar of Companies

Section 36B(1), Financial Reporting Act 2013

- Upload your completed annual report online on the Approved Overseas Auditors & Associations of Accountants Register.
 - Go to <https://www.companiesoffice.govt.nz/approved-overseas-auditors/>
 - Log in using RealMe® and select the auditor from your list of 'Authorities'.

Name of auditor:

Unique identifier number:

Relevant period covered by this report

Refer [Financial Reporting Regulations 2015](#)

Start:

End:

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

Yours faithfully

Signature:

Date:

Email address: