

Application for Public Interest Entity Auditor Renewal

| 1.Firm Information | | |
|--|--|-------------------------------|
| Firm's Name: | | Firm Audit Licence No: |
| FIRM SName: | | Firm Addit Licence No: |
| | | |
| 2. Information of Engagement Part | tner(s) | |
| Information of Engagement Partner 0 | | |
| Title: Mr.□ Ms.□ | Dr.□ | |
| Full Name: | | |
| ruii Nairie. | | |
| CA Maldives License Number (individu | al): | |
| Type of employment: ☐ Part time | ☐ Full Time | |
| Are you responsible for the Quality Ma | anagement system of the firm? Yes | □No |
| Information of Engagement Partner 0 | 2 | |
| Title: Mr. □ Ms.□ | Dr.□ | |
| Full Name: | | |
| CA Maldives License Number (individu | al): | |
| Type of employment: ☐ Part time | □Full Time | |
| Are you responsible for the Quality Ma | anagement system of the firm? Yes | □ No |
| | | |
| 3 Information of Engagement Qua | lity Reviewer (If more than two revie | were use an additional sheet |
| Engagement Quality Reviewer- 01 | mity Neviewer (ij more than two review | wers use an additional sheety |
| Title: Mr. □ Ms.□ | Dr.□ | |
| | | |
| Gender: Male □ Femal | e□ | |
| Full Name: | | |
| Common Name: | | |
| CA Maldives License Number (if applic | able): | ID/PP No: |
| Date of Birth: | Phone: | Work Permit No: |
| | | |

| Email: | | Phone: | |
|---|----------------|------------------|---------------|
| Nationality: | | | |
| Country of Residence: | | | |
| Permanent Address: | | | |
| House Name/Building Name: | | Level: | Apartment No: |
| Street: | City/Atoll: | District/Island: | • |
| Current Address: (If different from perma | anent address) | <u>.</u> | |
| House Name/Building Name: | | Level: | Apartment No: |
| Street: | City/Atoll: | District/Island: | • |
| | | | |
| Engagement Quality Reviewer- 02 | | | |
| Title: Mr. ☐ Ms. ☐ | Dr.□ | | |
| Gender: Male□ Fema | le□ | | |
| Full Name: | | | |
| Common Name: | | | |
| CA Maldives License Number (if applicable): | | ID/PP No: | |
| Date of Birth: | Phone: | Work Permit No: | |
| Email: | | Phone: | |
| Nationality: | | , | |
| Country of Residence: | | | |
| Permanent Address: | | | |
| House Name/Building Name: | | Level: | Apartment No: |
| Street: | City/Atoll: | District/Island: | |

| Current Address: (If different fr | om permanent address) | | | | | |
|---|-----------------------------------|-------------------------------|---------------|--|--|--|
| House Name/Building Name | | Level: | Apartment No: | | | |
| Street: | City/Atoll: | District/Island: | | | | |
| 4. Information of Person responsible for Quality Management System (if different from | | | | | | |
| Engagement Partner) | | | | | | |
| Title: Mr. ☐ Ms. ☐ | l Dr.□ | | | | | |
| Full Name: | | | | | | |
| CA Maldives License Number | : | | | | | |
| Type of employment: \square Par | t time | | | | | |
| 5.Declaration on Complian | ce with Code of Ethics by Eng | agement Quality Reviewer | | | | |
| I, (name of the EQR member) have been assigned as an EQR for audits conducted by (name of the entity) forfinancial period ending I undertake to comply with the Code of Ethics of (Name of Professional Accountancy body). | | | | | | |
| Tundertake to comply with th | ie code of Ethics of (Name of Pro | pressional Accountancy body). | | | | |
| Name of the Engagement Qu | ality Reviewer: | | | | | |
| Date: | | | | | | |
| Signature: | | | | | | |

| 6. Declaration | | | | |
|--|--------------|--|--|--|
| By submitting this form: | | | | |
| We confirm that the information provided above is true and if any false or misleading information is provided CA Maldiv shall take disciplinary action in accordance with the applicable Legislations. | | | | |
| Name of the Engagement Partner: Date: | Signature: | | | |
| Name of the Engagement Partner: Date: | Signature: | | | |
| Name of the EQR: Date: | Signature: | | | |
| Name of the EQR: Date: | Signature: | | | |
| Name of Person responsible for Quality Management System: Date: | Signature: | | | |
| | | | | |
| | | | | |
| 7. For Official Use: | | | | |
| Received by: | | | | |
| Designation: | | | | |
| Signature: | Date: | | | |
| Renewal Fee (MVR 4000): | | | | |
| Invoice raised: □Yes □No | | | | |
| Paid: □Yes □No | | | | |
| Application: □Accepted □ Rejected | | | | |
| Registration No: Issue Date: | Expiry Date: | | | |

You are required to submit the below documents if there has been any change since your previous application.

| 8. Checklist of documents to be submitted | |
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| 1. CV of Engagement Quality Reviewer(s) | |
| An annex of List of Engagements with financial years & calendar years in which they were carriedout by | |
| Engagement Quality Reviewer | |
| 2. Proof of identity of Engagement Quality Reviewer | |
| 3. Letter/ Certificate of Good Standing of Engagement Quality Reviewer(s) | |
| (Not required for CA members) | |
| 4. List of full time audit staff (including assurance partners) - | |
| Maldivian Staff- Pension Registration numberExpatriate | |
| Staff- work permit details) | |

Notes:

Upon receipt of the application form, CA Maldives will raise an invoice for the Audit License Renewal Application Fee, amounting to MVR 4,000. Please note that the application will only be processed upon the successful payment of the mentioned renewal fee.

Please submit the completed application form and supporting documents to: info@camaldives.org