

Mpumalanga Department of Finance
Internal Audit

DECLARATION OF INDEPENDENCE

Project Name: [Name of Project]_____

Reference: 2013-2014-01_____

I >>>NAME>>> declare that as a member of the Department of Finance: Internal Audit team I:

- have no personal or business interest in any of the auditee's activities to be audited
- have no shares (listed or otherwise) nor am I part of any Management Board of the auditee.
- am not aware of any existing legal relationship between myself and the auditee may result in any possible legal action being instituted against the Department of Finance: Internal Audit
- am not aware of any legal relationship between any member of my immediate family and the auditee, which may result in any possible legal action being taken against the Department of finance: Internal Audit
- will treat the information available to me as confidential and privileged and I will not use or share the information available to me with any unauthorized person.
- will immediately reclude myself from the audit should any of the above circumstances change.

Signature : Signature

Date :