

# ACCA Audit Firms – Audit Client Information (Ireland) 2012



This form must be completed by each firm which is registered as auditors by ACCA in respect of all Irish audits and other appointments which require a report by a registered auditor. Please return your completed form to Authorisation, ACCA, 2 Central Quay, 89 Hydepark Street, Glasgow G3 8BW.

Additional copies of this form can be downloaded from ACCA's website ([www.accaglobal.com/members/professional\\_standards](http://www.accaglobal.com/members/professional_standards)) or requested from Authorisation (tel 0141 (or 44 141) 534 4175).

The purpose of this form is to enable ACCA to:

- collate information on audits to aid in its allocation of monitoring visits
- meet its obligations as a Recognised Accountancy Body
- provide information on audit of entities within the scope of the Irish Auditing and Accounting Supervisory Authority (IAASA).

## AI1 FIRM'S DETAILS

Name of firm

Firm's reference number (if known/applicable)

## AI2 CLIENT INFORMATION

Total number of Irish audit clients and other appointments which require a report by a registered auditor

Number of Irish public interest audit clients (please refer to the guidance at the end of the next section)

Please continue on a separate sheet if necessary

\* Please use the key overleaf to identify entities which fall under the following categories

## AI3 AUDITS (continued)

## KEY

- N** – Non-public interest entity
- P** – Public interest entity. This includes listed entities including those on AIM and Plus markets, pension schemes, charities, financial institutions including banks and insurance companies, and large unquoted companies and groups. This may also include other clients which, in accordance with your firm's own policy, you consider to be a public interest entity (eg entities that you consider are of significant public interest because of their business, their size, their number of employees or their stakeholders)
- O** – Other report required by a registered auditor (eg solicitors' accounts rules)

## AI4 CONFIRMATION

Before signing this form, please refer to the guidance on the enclosed conditions

On behalf of my firm I confirm that the information given in this form is true, accurate and complete to the best of my knowledge and belief after making all reasonable enquiries. I understand that a false declaration on this form may lead to disciplinary action being taken against me and/or my firm. I further confirm that neither I nor the firm nor any of its partners/directors/responsible individuals have been subject to any criminal, disciplinary, regulatory or any other matters within the terms of bye-law 8 (liability to disciplinary action) that may call into doubt my firm's eligibility to hold an auditing certificate, which have not already been brought to the attention of Governance – Professional Conduct at ACCA. I understand that the UK Rehabilitation of Offenders Act 1974 does not apply to the accountancy profession, and that I am therefore required to disclose spent convictions. I am aware of, and will abide by, my continuing obligation to draw any such matters to ACCA's attention.

Contact partner's/director's signature

Date

**FOR OFFICE USE ONLY**

Processed by

Date