

REPUBLIC OF THE PHILIPPINES)  
QUEZON CITY ) S.S.

**SWORN STATEMENT**

I, \_\_\_\_\_, married, of legal age and with office address at \_\_\_\_\_, after having been sworn to in accordance with law, hereby depose and state:

1. That I am a Certified Public Accountant with PRC License No. \_\_\_\_\_ and BOA Accreditation No. \_\_\_\_\_;
2. That I have a meaningful participation in our quality review process;
3. That I have undergone adequate and effective trainings on all current accounting and auditing standards, Code of Ethics, law and its implementing rules and regulations, circulars, memoranda, their respective codes of good governance and other related document that are required in the practice of public accountancy to ensure professional, ethical and technical standards;
4. That I observed the conditions and provisions prescribed in Accreditation;
5. That this sworn statement is in compliance with the list of requirements issued by the Bureau of Internal Revenue for Accreditation of Tax Practitioner

IN WITNESS WHEREOF, I have hereunto affixed my signature this \_\_\_\_\_ day of \_\_\_\_\_, in Quezon City, Philippines.

\_\_\_\_\_  
Affiant

SUBSCRIBED AND SWORN to before me this \_\_\_\_\_. The affiant exhibited to me her Professional No. \_\_\_\_\_ valid until \_\_\_\_\_.

NOTARY PUBLIC

Doc No. \_\_\_\_\_  
Page No. \_\_\_\_\_  
Book No. \_\_\_\_\_  
Series of \_\_\_\_\_