Application Form for Appointing Auditor

For Bank ……………………..

| Name of Auditor: ……………………………………………………………………………………….. |
| Request Type: | New Hiring ( ) | Renewal ( ) |
| Financial year of requesting: |
| No. of renewed years for bank's auditing (including the appointing year): |
| Date of last appointment or renewal in the bank: ………

Auditor's Relation with bank:

1) Does the office of the auditor or one of its partners or its auditors participate in the bank?  
   Yes ☐  No ☐  
   (If the answer is yes, mention or attach the details)

2) Does the office of the auditor, or one of its partners or its auditors participate in any technical, administrative, or consultancy job in the bank? Yes ☐  No ☐  
   (If the answer is yes, mention the details)

3) Does the office of the auditor, or one of its partners or its auditors participate in any technical, administrative, or consultancy job for the benefit of one of the board's members, senior officers, or their private companies?  
   Yes ☐  No ☐  
   (If the answer is yes, mention or attach the details)

4) Is there any family relationship of any level between one of its partners, or the auditors in the office and the bank's board and senior officers? Yes ☐  No ☐  
   (If the answer is yes, mention or attach the details)

5) Is there any credit facilities accounts or deposits in the bank for the office of the auditor, one of its partners, its auditors or their first degree relatives? Yes ☐  No ☐  
   (If the answer is yes, mention or attach the details)
6) Is there relations, business or deals for the office of the auditor, one of its partners or its auditors with the bank, or one of the board's members, or senior officers, which have an influence on the neutral or the independence of the auditing operation for the bank? Yes ☐ No ☐
(If the answer is yes, mention or attach the details)

7) In auditing the bank's accounts in this year or any previous years, did the auditor face any obstacles, difficulties or factors, affect the obtaining of all the required data, information and documents for completing the auditing operation according to the desired manner or affect his neutral or his independence in expressing his opinion according to the results of auditing? Yes ☐ No ☐
(If the answer is yes, mention or attach the details)

I am the auditing office ……………………….., who represents in Qatar the partner and the first responsible Mr. ………………………………, admit that all the information provided in that application is correct. I undertake to inform Qatar Central Bank with any essential changes occur to the mentioned information during my appointment period in the bank.

Signature

Office Stamp Signature ……………………………