









No _____	Tick <input checked="" type="checkbox"/> <input type="checkbox"/> member of the board of directors <input type="checkbox"/> member of the council	
First name	Last name	Date, month, year of birth
Address of the place of residence		
Member of the board of directors/ the council is an auditor Tick <input checked="" type="checkbox"/> <input type="checkbox"/> No <input type="checkbox"/> Yes → <i>this part shall be filled in</i>		
Name of the registration authority	Registration number	
Legal address of the registration authority		

No _____	Tick <input checked="" type="checkbox"/> <input type="checkbox"/> member of the board of directors <input type="checkbox"/> member of the council	
First name	Last name	Date, month, year of birth
Address of the place of residence		
Member of the board of directors/ the council is an auditor Tick <input checked="" type="checkbox"/> <input type="checkbox"/> No <input type="checkbox"/> Yes → <i>this part shall be filled in</i>		
Name of the registration authority	Registration number	
Legal address of the registration authority		

**7. Information about shareholders (participants, members) of the third country commercial company of auditors (to be filled in if the applicant is a third country commercial company of auditors)**

**7.1. Shareholders (participants, members) – natural persons**

No _____	Tick <input checked="" type="checkbox"/> <input type="checkbox"/> member of the board of directors <input type="checkbox"/> member of the council	
First name	Last name	Date, month, year of birth
Address of the place of residence		
Shareholder (participant, member) of the third country commercial company of auditors is an auditor Tick <input checked="" type="checkbox"/> <input type="checkbox"/> No <input type="checkbox"/> Yes → <i>this part shall be filled in</i>		
Name of the registration authority	Registration number	
Legal address of the registration authority		

No _____	Tick <input checked="" type="checkbox"/> <input type="checkbox"/> member of the board of directors <input type="checkbox"/> member of the council	
First name	Last name	Date, month, year of birth
Address of the place of residence		
Shareholder (participant, member) of the third country commercial company of auditors is an auditor Tick <input checked="" type="checkbox"/> <input type="checkbox"/> No <input type="checkbox"/> Yes → <i>this part shall be filled in</i>		
Name of the registration authority	Registration number	
Legal address of the registration authority		

**7.2. Shareholders (participants, members) – legal persons**

No _____		
Company name	Registration number	Legal form
Legal address		
Shareholder (participant, member) of the third country commercial company of auditors is a commercial company of auditors Tick <input checked="" type="checkbox"/> <input type="checkbox"/> No <input type="checkbox"/> Yes → <i>this part shall be filled in</i>		
Name of the registration authority	Registration number	
Legal address of the registration authority		

No		
<b>Company name</b>	<b>Registration number</b>	<b>Legal form</b>
<b>Legal address</b>		
Shareholder (participant, member) of the third country commercial company of auditors is a commercial company of auditors Tick <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes → <i>this part shall be filled in</i>		
<b>Name of the registration authority</b>	<b>Registration number</b>	
<b>Legal address of the registration authority</b>		

<b>8. Transparency report of the auditor and commercial company of auditors</b>
Tick <input checked="" type="checkbox"/> <input type="checkbox"/> Within last 12 month a transparency report including information specified in Paragraph two of Section 33 <sup>1</sup> of the Law on Sworn Auditors or equivalent information was published on the website referred to in point 1.4. <input type="checkbox"/> Within last 12 month a transparency report including information specified in Paragraph two of Section 33 <sup>1</sup> of the Law on Sworn Auditors or equivalent information was not published on the website referred to in point 1.4. <input type="checkbox"/> Within last 12 month a transparency report including information specified in Paragraph two of Section 33 <sup>1</sup> of the Law on Sworn Auditors or equivalent information was not published on the website referred to in point 1.4., but it will be published not later than three months after the end of the reporting year.

<b>9. List of financial institutions and commercial companies registered in the third country whose transferable securities are admitted to trading on the regulated market of the Member State of the European Union and/or the European Economic Area and to whom the applicant provided audit services in the previous reporting year</b>			
No	Name and registration number of financial institution or a commercial company	Legal address of financial institution or a commercial company	List of Member States of the European Union and the European Economic Area on whose regulated market transferable securities of financial institutions or commercial companies are admitted to trading

<b>10. Information about auditing standards according to which the applicant will provide auditing services regarding annual report or consolidated annual report of institutions and commercial companies registered in the third country whose transferable securities are admitted to trading on the regulated market of the Member State of the European Union and/or the European Economic Area</b>

<b>11. Description of independence and objectivity requirements the applicant will meet in providing audit services</b>

<b>12. Description of confidentiality requirements the applicant will observe in providing audit services</b>

<b>13. Repute</b>
<b>13.1. Third country auditor</b>
I, _____, hereby certify that none of conditions <small>first name, last name of the third country auditor</small> referred to in Section 9 of the Law on Sworn Auditors are applicable
<b>13.2. Third country commercial company of auditors</b>
I hereby certify that none of conditions referred to in Section 9 of the Law on Sworn Auditors are applicable to members of the board of directors and the council (provided the council has been established) of _____ and <small>name of the third country commercial company of auditors</small> persons providing auditing services on behalf of _____ <small>name of the third country commercial company of auditors</small>

<b>14. I hereby certify that the information provided in this application is authentic</b>
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<b>15. Signature<sup>2</sup></b>		
<b>First name</b>	<b>Last name</b>	<b>Date, month, year of birth</b>
<b>Title/ other legal basis of signing</b> <i>(to be filled in if the applicant is a third country commercial company of auditors)</i>		<b>Signature<sup>3</sup></b>
<b>Place</b>	<b>Date<sup>3</sup></b>   _   _   .   _   _   .   _   _   .   _   _   . <small>(day) (month) (year)</small>	

Notes.

<sup>1</sup> Alternatively you may provide a link to the description of this network on the website.

<sup>2</sup> Registration application of third country commercial company of auditors shall be signed by a person acting on behalf of this commercial company of auditors.

<sup>3</sup> Requisites "signature" and "date" of the document shall not be filled in if the electronic document will be prepared in accordance with laws and regulations on the processing of electronic documents.

Ekonomikas ministrs

A.Kampars

