

## Appendix 5: Conflict of interest declaration – Application for approval as DHS auditor



Name in full: \_\_\_\_\_

Postal address: \_\_\_\_\_

City: \_\_\_\_\_ Postcode: \_\_\_\_\_

Telephone Nos Private: \_\_\_\_\_ Business: \_\_\_\_\_

Fax: \_\_\_\_\_ Mobile: \_\_\_\_\_

Email address: \_\_\_\_\_

Business name: \_\_\_\_\_

### Declaration:

I, \_\_\_\_\_ of \_\_\_\_\_ declare that:

- I do not have any personal bias or inclination which would in any way affect my decisions in relation to the above business.
- I do not have any personal obligation, allegiance or loyalty which would in any way affect my decisions in relation to the above business.
- I did not prepare, implement, review or revise the above business' risk management plan in relation to the supply of water
- I have not been employed by the above business in the previous two years.
- No person assisting me in the audit process has any conflict of interest.

### except as set out below:

*(List potential conflicts, including the contract work you and or your employer has performed for the Subject in the previous two years)*

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

I undertake to make a further declaration detailing any conflict, potential conflict or apparent conflict that may arise during the contract period. Should any conflict appear to compromise me, I agree to abstain from any related decision.

Signed: \_\_\_\_\_ Date: ...../...../.....

### Witness

Name: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: ...../...../.....