

Form 20 — Accountant’s certificate

Accountant’s certificate		<i>Legal Practice Act 2003 s. 147 Legal Practice Board Rules 2004 r. 58 Form 20</i>
Legal Practitioner	Name _____	
	Firm _____	
	Address _____	
Accountant	Name _____	
	Firm _____	
	Address _____	
	Telephone _____	Fax _____
	Mobile _____	
	Email _____	
	I am — ♦ registered, or taken to be registered, as an auditor under Part 9.2 of the Corporations Act ♦ approved for the purposes of the <i>Real Estate and Business Agents Act 1978 s. 72(2)</i>	
Previous certificate	Given by (<i>name and firm</i>) _____	
	Date / /20	
Examination of books of accounts	Date of examination / /20 to / /20	
	The Legal Practitioner did / did not make available all documents and information necessary to enable me to give this certificate. If not, give details of what was not made available, the reasons given and the effect of the non-availability on this certificate _____ _____ _____	
	I have examined the Legal Practitioner’s accounting systems and am of the opinion that they — are / are not suitable to enable compliance with the <i>Legal Practice Board Rules 2004, Part 6</i> are / are not appropriate for the Legal Practitioner’s practice If not, give details _____ _____	
Examinations conducted	I have examined the Legal Practitioner’s books of account for the period since the previous accountant’s certificate was given and am of the opinion that the Legal Practitioner — has / has not complied with the <i>Legal Practice Board Rules 2004, Part 6</i> If not — the non-compliance consisted of — ♦ trivial breaches due to clerical errors or mistakes all of which were rectified on discovery ♦ other breaches (<i>give details</i>) _____ _____ _____	
	I have conducted the following examinations to enable me to give this certificate: _____ _____ _____	
I certify that the information given in this certificate is true and correct and that I honestly hold the opinions stated in it.		
Signature _____		
Date / /20		