

External Auditor Attestation

- 9.3 Please indicate if the applicant will be submitting the **External Auditor Attestation Form (“Attestation Form”)** via **FormSG**. Entities that have notified MAS pursuant to the Payment Services (Amendment) Act 2021 (Saving and Transitional Provisions) Regulations 2024 (“Transitional Regulations 2024”) are required to appoint a suitably qualified External Auditor to complete and submit the Attestation Form within 9 months of the appointed day, as specified in the Transitional Regulations 2024.
- The applicant is aware of this requirement and acknowledges that it **will submit** the Attestation Form to the Authority within 9 months of the appointed day. The applicant acknowledges that pursuant to the Transitional Regulations 2024, if its licence application is submitted before **4 October 2024** and its Attestation Form is not submitted before **4 January 2025**, its exemption will cease on **4 January 2025**. If the applicant’s licence application is not submitted before **4 October 2024**, its exemption will cease on **4 October 2024**. *Please proceed to 9.4*
 - The applicant is aware of this requirement and **will not be submitting** the Attestation Form within 9 months of the appointed day. The applicant acknowledges that pursuant to the Transitional Regulations 2024, if its licence application is submitted before **4 October 2024** and its Attestation Form is not submitted before **4 January 2025**, its exemption will cease on **4 January 2025**. If the applicant’s licence application is not submitted before **4 October 2024**, its exemption will cease on **4 October 2024**.
- 9.4 Please indicate if the applicant has appointed an External Auditor for the purposes of completing the Attestation Form.
- Yes, the applicant has appointed a suitably qualified External Auditor that meets the requirements specified in the Transitional Regulations 2024. *Provide details below.*
 - No, the applicant has not appointed a suitably qualified External Auditor yet. The applicant will be appointing an External Auditor that meets the requirements specified in the Transitional Regulations 2024.

Name of the appointed External Auditor

Name of the appointed partner for the attestation