

SECURITIES AND FUTURES ACT 2001

SECURITIES AND FUTURES (FINANCIAL AND MARGIN
REQUIREMENTS FOR HOLDERS OF CAPITAL MARKETS
SERVICES LICENCES) REGULATIONS (Rg 13)

REGULATION 27(9)

**AUDITOR'S CERTIFICATION -
FOR A HOLDER OF A CAPITAL MARKETS
SERVICES LICENCE**

FORM

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I/We* report that in my/our* opinion, the statements specified in sub-paragraphs (a) to (b) of regulation 27(9) of the Securities and Futures (Financial and Margin Requirements for Holders of Capital Markets Services Licences) Regulations (Rg 13), as the case may be, lodged by _____ (name of holder of a capital markets services licence) to the Monetary Authority of Singapore, in the manner specified in regulation 26 of those Regulations, have been properly drawn up in accordance with the requirements of regulation 27 of those Regulations.

The accompanying audited financial statements, which comprise the statement of financial position as at _____(DD/MM/YYYY), and the statement of comprehensive income, statement of changes in equity and statement of cash flows for the year/period* then ended, and notes to the financial statements, including a summary of significant accounting policies, have been drawn up in accordance with Singapore Statements of Accounting Standards or Financial Reporting Standards.

_____ (Signature)

_____ (Firm)

Public Accountants and Chartered Accountants
Singapore

_____ (Date)

* Delete whichever is inapplicable