

Annexure F

Application to seek an exemption from the requirement to comply with the policy, Internal Audit and Risk Management Policy for the General Government Sector (TPP20-08)

I, [Accountable Authority] submit this application to Treasury to seek an exemption from the requirements of TPP20-08 Internal Audit and Risk Management Policy for the General Government Sector.

In support of the application, I, [Accountable Authority or governing board of the agency], provide documentary evidence of the Responsible Minister's determination and submit this determination to Treasury as an attachment to the request for an exemption.

I attach evidence, which shows that [agency name] meets each of the eligibility criteria.

I [Accountable Authority or governing board of the agency], attach the Annual Report of the [agency name], including the Audited Financial Statements of the [agency name] for the year ended 30 June 20[XX] comprising of:

- Independent Auditor's Report
- Statement of Comprehensive Income
- Statement of Financial Position
- Statement of Changes in Equity
- Statement of Cash Flows
- Notes to the financial statements.

I [Accountable Authority or governing board of the agency] attach a summary of the major risks faced and risk treatment strategies adopted by [agency name] to manage its risks.

[Accountable Authority] or in accordance with a resolution of the Governing Board, on behalf of the Statutory Body
(Sign and Date)

[Agency Contact Officer]
(Role and contact details)