

**Annex 3 - Specimen submission form for audited awards and audit opinions - to be completed and signed by NGO/NEX auditors**

S/N	Atlas Award Number	Atlas Project Number(s)	Award Title	Y2007 Total Expenditure	Y2007 Govt expenditure amount audited (excluding CO direct support to NEX expenditure amount)	Y2007 Govt expenditure certified amount (CDR amount)	Audit opinion (unqualified, qualified, disclaimer, adverse)	Net financial impact of audit qualification	Reason for qualified audit opinion and breakdown of amounts	General comments
1	00041230	00046932	Pacific Islands Oceanic Fisheries Management project	2,742,000.78	2,742,000.78	2,742,000.78	Unqualified Audit opinion	N/A	N/A	N/A
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Note: Deadline for submission to OAPR: 30 April 2008

Name and title of auditor and Firm Gordon Zouevete Sr, CBL Certified Practising Accountants  
 (please print) Partner

Signature of auditor and stamp of audit firm

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