

CONSENT TO BE AUDITED *(please read everything below)*



The Department of Internal Affairs (DIA) has the right to inspect all NZCT records and is entitled to audit grant recipients' records to determine that grant funds have been properly applied to the authorised purpose. Grant recipients must agree to supply all documentation requested by NZCT or the DIA to audit the grant.

Recipients of amounts of \$100,000 or more in NZCT's financial year (1 October to 30 September) will need to provide an external auditor's report confirming that the grant funds have been used for the purpose(s) for which they were approved. The consent to be audited and declaration below must be signed by two authorised signatories. For schools, signatories must include the chair/secretary of the board of trustees or school principal and one other authorised person.

By signing this application, we the undersigned:

- 1. Confirm all supplier quotes provided with the application are market competitive, and to the best of our knowledge the suppliers are free of conflict with both the applying organisation and all NZCT venues.**
- 2. Confirm that any funds received as a result of this application will be used only for the purpose(s) for which they were approved; if sport related, funds will only be used for amateur sporting purposes; and that we will provide proof of expenditure to satisfy NZCT's requirements.**
- 3. Authorise NZCT to make such third-party inquiries as NZCT deems necessary to confirm that the funds received as a result of this application have been properly applied to the authorised purpose(s).**
- 4. Agree that any funds we do not spend on the authorised purpose(s) will be returned to NZCT.**

We also declare that:

- The information provided in this application is true and correct to the best of our knowledge.**
- We have the authority to make the application on behalf of our organisation.**
- No person who is deemed to be a key person* under the Gambling Act 2003 at any NZCT venue has been directly associated with, or otherwise party to, this application.**

***A key person is anyone who has a significant interest in the management, ownership or operation of a class 4 venue, including venue personnel.**

Complete all the highlighted details below with exactly the same information you entered in your online NZCT grant application.

We also need two sets of signatures further below.

Application number:

Organisation name:

Purpose of the grant:

Amount requested:

Main contact person's email address:

Signature of authorised signatory 1

Signature of authorised signatory 2

Full name in CAPITALS

Full name in CAPITALS

Your role, e.g. CEO, Principal, Secretary, Chair

Your role, e.g. CEO, Principal, Secretary, Chair

Your email address

Your email address

Your phone number

Your phone number

Date

Date

Once signed, please scan and attach this form to your application through our online grants system at <https://nzct.fluxx.io>