

Annual Audit Program

Instructions for completion of form

Section 39 of the *Racing Act 2002* (the Act) requires each Control Body to give to the Chief Executive a copy of its program, for the following year, to audit periodically the suitability of every licensed animal, club, participant and venue to continue to be licensed.

This form is to be completed by an Executive Officer of the Control Body and submitted by 31 December each year.

Section 313 of the Act provides that it is a criminal offence for a person knowingly to make a false statement in this form.

Privacy Statement

Queensland Treasury is collecting information, including personal information, on this form as required by Section 39 of the Act. This information will not be disclosed to a third party without your consent unless authorised or required by law.

Name of Control Body	<input type="text"/>
Address	<input type="text"/>
Contact Name	<input type="text"/>
Telephone	<input type="text" value="()"/>
Facsimile	<input type="text" value="()"/>
Email	<input type="text"/>
Control Body Approval Effect Date	<input type="text" value="/ /"/>

I,
(Name of executive officer)

of
(Address)

certify that:

1. The documents attached to this form constitute the entirety of the Audit Program for all licensed animals, clubs, participants and venues in the code of racing regulated by the Control Body.
2. The attached Audit Program has been approved by the directors of the Control Body.
3. The Control Body undertakes to abide by the attached Audit Program and advise the Chief Executive of any variations or non-compliance with the Audit Program during the year.
4. I hereby certify that all information stated on or attached to this form is true and correct in every particular and is not misleading in any way.

Signed on behalf of

by being duly authorised

this day of 20

(Signature)

in the presence of

(Signature of Witness)

A Justice of the Peace/Legal Practitioner

(Full Name of Witness)