

<b>MODULE</b>	<b>AU: Auditors and Accounting Standards</b>
<b>CHAPTER</b>	<b>AU-3: Auditor Reports</b>

### **AU-3.6 Report on Compliance with Remuneration Rules**

**AU-3.6.1** Conventional bank licensees must arrange for their external auditor to report on the bank's compliance with the requirements contained in Chapter HC-5, at least once a year.

**AU-3.6.2** The report specified in Rule AU-3.6.1 must be in the form agreed by the CBB, and must be submitted by the bank to the supervision point of contact at the CBB when the audited financial statements are submitted, i.e. within 3 months of the bank's year end (See Section BR-4A.3).