附件5

**注册会计师年检诚信承诺书**

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| **姓名** |  | **证书编号** |  |
| **有效证件名称** |  | **移动电话** |  |
| **有效证件号码** |  | | |
| **所在会计师事务所** |  | | |
| **本人作为中注协、内蒙古注协执业会员（个人会员）承诺上报信息的真实性，并履行会员义务。（请在对应□中划√）** | | | |
| **1.具有完全民事行为能力。** | | | **□是 □否** |
| **2.不存在自行停止执行注册会计师业务满一年的情况。** | | | **□是 □否** |
| **3.本人不存在由他人代替本人签字的情况。** | | | **□是 □否** |
| **4.本人不存在以欺骗、贿赂等不正当手段取得注册会计师执业资格的情况。** | | | **□是 □否** |
| **5.本人不存在不在会计师事务所专职执业的情况。** | | | **□是 □否** |
| **6.本人不存在允许他人以本人名义执业的情况。** | | | **□是 □否** |
| **7.本人不存在向内蒙古注协提供虚假材料的情况。** | | | **□是 □否** |
| **8.除所在会计师事务所，是否在其他单位获取工资性收入。** | | | **□是 □否** |
| **9.本年度有无行政或刑事处罚。** | | | **□有刑事处罚□无**  **□有行政处罚（类型：\_\_\_\_\_\_）□无** |
| **本人承诺在会计师事务所专职执业，对所填报材料内容的真实性承担责任。**  **（请抄写并签字）**     |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |     **承诺人签字： 注册会计师印章：**  **年 月 日** | | | |