



Schedule A – New PAL Experience Certification Report

CPA Ontario ID:

A **separate** Schedule A must be completed for each employer (firm) where experience was obtained and must be certified by an existing licensee at the firm or by providing alternate certification that is acceptable to CPA Ontario.

Firm Name:

Firm Address:

Full-time connection

Part-time connection

	Year 1 Total	Year 2 Total	Year 3 Total	Year 4 Total	Year 5 Total	Total
Period start date (mm/dd/yyyy)	/ /	/ /	/ /	/ /	/ /	
Period end date (mm/dd/yyyy)	/ /	/ /	/ /	/ /	/ /	
A In the immediate past five-year period, the following public accounting services were provided while participating in a recognized capacity at the firm noted above:						
Chargeable hours in assurance (including auditing and review engagements) if it can be reasonably expected that the services will be relied upon or used by a third party.						
Total chargeable hours – Section A (Must be a minimum of 1,250 hours)						
B In the immediate past five-year period, the following designated services (Regulation 17-1 section 1.4) were provided while at the firm noted above:						
Hours in taxation services related to assessing the appropriateness of taxation provisions and related financial reporting.						
Hours in performance measurement relating to the evaluation, development and interpretation of an entity's financial and non-financial information that measures and enhances an entity's organizational performance.						
Hours in forensic accounting.						



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	Year 1 Total	Year 2 Total	Year 3 Total	Year 4 Total	Year 5 Total	Total
Hours in research on the interpretation or application of the accounting and assurance standards set out in the <i>CPAC Handbook - Accounting</i> and <i>CPAC Handbook - Assurance</i> or on professional standards.						
Hours in financial reporting involving the review of accounting principles and financial statement disclosure and the appropriateness of internal controls for the purpose of presenting fairly the financial statements of an entity.						
Hours in corporate finance services related to assisting a client in obtaining financing by explaining the financial statements to a financial institution, and assisting a client in analyzing the accounting effects of certain transactions.						
Hours in research conducted for, or advice given to, assurance clients on matters related to assurance engagements.						
Hours in training of other accountants or staff of the practice or firm in respect of the performance of assurance services where such training is an ongoing responsibility of the member.						
Total eligible hours - Section B						
Total eligible hours - Section A + B (Must be a minimum of 2,500 hours)						

DECLARATION

I have reviewed the information noted above and certify that it is correct and complete.

Print Name _____ Signature _____ Date (mm/dd/yyyy) ____/____/____

Member # of Licensee:

OR

SWORN AFFIDAVIT

If there is no person who would be available to provide the above certification, the Member may in lieu of such certification provide an affidavit sworn before a notary public or commissioner for oaths attesting to the truthfulness and accuracy of the information provided on this experience certification report. Please explain why there is no person available:

I, _____ attest that the information noted on Schedule. A - New PAL Experience Certification Report is correct to the best of my knowledge.

X _____ Signed or attested to before me on (mm/dd/yyyy) ____/____/____

Full Name of Notary or Commissioner

X _____ My appointment expires on (mm/dd/yyyy): ____/____/____

