

Audit Firm Name

Address Line 1

Address Line 2

Date: [Insert Date]

To:

The Management of [Company Name]

[Company Address]

Standard Audit Conclusion Letter

Dear Management,

We have completed our audit of the financial statements of [Company Name] for the financial year ended [Year End Date]. Our audit was conducted in accordance with International Standards on Auditing (ISA) and other applicable regulatory requirements.

Based on our audit procedures, we obtained reasonable assurance that the financial statements provide a true and fair view, in all material respects, of the financial position of the Company as at [Year End Date] and of its financial performance and cash flows for the year then ended in accordance with [applicable financial reporting framework, e.g., IFRS, GAAP].

The preparation and fair presentation of these financial statements are the responsibility of the Company's management. Our responsibility is to express an opinion on these financial statements based on our audit.

In our opinion, the accompanying financial statements present fairly, in all material respects, the financial position of [Company Name] as at [Year End Date], and its financial performance and cash flows for the year then ended in accordance with [Financial Reporting Framework].

This letter is intended solely for the information and use of management and those charged with governance and is not intended to be, and should not be, used by anyone other than these specified parties.

Yours faithfully,

[Auditor's Name]

[Audit Firm Name]

[Designation]

Important Notes:

- This document summarizes the auditor's opinion and should be read alongside the complete audit report.
- The conclusion is based on the scope and limitations outlined in the original engagement letter.
- Audit conclusions do not guarantee the absolute accuracy of financial statements.
- This letter is for management use and may require approval before being shared externally.
- Any significant irregularities or exceptions are to be addressed separately from this standard conclusion.