

# Formal Confirmation Letter for External Audit

Date: 3 June 2024

To:

Smith & Walker Auditors LLP  
45 Baker Avenue  
London, SW1A 1AA  
United Kingdom

**Subject:** Confirmation of Information for External Audit

Dear Sir/Madam,

We acknowledge receipt of your request for confirmation of information as part of your audit of our financial statements for the year ended 31 March 2024.

We hereby confirm, to the best of our knowledge and belief, the following information as required:

- All accounting records and relevant information have been made available for your examination.
- We have disclosed all material financial transactions and arrangements.
- There are no pending legal matters that could materially impact the financial statements, except as previously communicated.
- No events have occurred subsequent to the balance sheet date that require adjustment or disclosure.

Please contact us should you require any further clarification or supporting documentation.

We appreciate your cooperation and look forward to your continued support.

Sincerely,

Jonathan Hayes  
Chief Financial Officer  
Greenfield Industries PLC  
17 Riverside Drive, London, SW13 3AA

## Important Notes:

- Such letters are legally binding and should be prepared with care and accuracy.
- Confirmations given should be truthful and based on verified information.
- Keep a copy of the letter for internal records and future reference.
- Do not sign until all information included is reviewed and agreed upon by responsible management personnel.
- Seek legal or professional advice if there is uncertainty about the information provided.