

Auditorâ€™s Certification and Statement

I, the undersigned auditor, hereby certify that I have examined the accompanying financial statements of:

Entity Name: _____

Financial Period: _____

Report Date: _____

In my opinion, the financial statements present fairly, in all material respects, the financial position of the above entity as at the stated date, and the results of its operations and its cash flows for the period then ended in accordance with generally accepted accounting principles.

Auditorâ€™s Statement

I conducted my audit in accordance with applicable auditing standards. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. The audit included examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. It also included assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation.

I believe that my audit provides a reasonable basis for my opinion.

Signature of Auditor

Date

Important Notes:

- This certification should be completed and signed by an independent, qualified auditor.
- Ensure accuracy and completeness of all provided information before signing.
- The contents and format of the statement may vary depending on local regulations and standards.
- Attach supporting working papers and detailed auditorâ€™s report as necessary.
- This document is a formal attestation affecting legal and financial accountability.