

External Audit Compliance Attestation

Report Cover Page

| | |
|--------------------|---------------------------------------|
| Company Name: | ABC Corporation |
| Report Title: | External Audit Compliance Attestation |
| Engagement Period: | January 1, 2023 – December 31, 2023 |
| Date of Report: | February 12, 2024 |
| Prepared By: | Jane Smith, Audit Manager |
| Prepared For: | Board of Directors, ABC Corporation |
| Audit Firm: | XYZ Audit & Assurance LLP |
| Lead Auditor: | John Doe, CPA |

Attestation Statement

This report represents the outcome of the independent external audit performed by XYZ Audit & Assurance LLP in accordance with generally accepted auditing standards (GAAS). The attestation covers compliance with applicable laws, regulations, and internal policies, as outlined in the attached report.

Signature

John Doe, CPA
Lead Auditor, XYZ Audit & Assurance LLP
Date: _____

Important Notes

- This cover page outlines the key metadata and context for the External Audit Compliance Attestation.
- The attestation should be signed by the licensed lead auditor responsible for the engagement.
- Ensure all report details (such as period and parties) are accurate and consistent with the main audit documentation.
- This document does not include detailed audit findings; refer to the full report for comprehensive results and recommendations.
- Retention of this cover page is essential for audit trail and regulatory purposes.