

Auditor's Compliance Attestation Document

| | |
|-----------------|--------------------------|
| Document Number | ACAD-2024-001 |
| Date of Report | 2024-06-15 |
| Audited Entity | Sample Organization Ltd. |
| Audit Period | 2023-01-01 to 2023-12-31 |
| Auditing Firm | Trust & Co. Auditors |

1. Introduction

This attestation document summarizes the findings of the independent compliance audit carried out by Trust & Co. Auditors for Sample Organization Ltd., covering the period specified above. The audit was conducted in accordance with applicable standards and relevant statutory requirements.

2. Scope and Objective

The objective of this audit was to evaluate the organization's adherence to established controls and regulatory requirements. The audit scope included a review of documentation, policies, and operational practices as defined in the engagement letter.

3. Basis for Attestation

Our procedures were based on sampling and involved inspection of evidence, interviews with key personnel, and analytical reviews. The findings are based on the information made available to us.

4. Attestation Statement

In our opinion, Sample Organization Ltd. maintained, in all material respects, effective controls to comply with the specified statutory and organizational requirements for the period under review.

5. Findings and Recommendations

Key Observations:

- No significant non-compliance identified during the audit period.
- Minor recommendations for improvement documented separately.
- All required documentation was adequately maintained.

Auditor's Signature
Date: 2024-06-15

Authorized Signatory (Audited Entity)
Date: _____

Important Notes

- This document provides assurance on compliance as of the specified period only.
- The attestation does not preclude the existence of errors or irregularities not identified during the audit.
- The findings are based on information presented to the auditor at the time of the audit.
- This document should be retained for future reference and regulatory review.
- Consult your legal or compliance advisor for interpretation of this report in specific contexts.

