

Auditorâ€™s Compliance Attestation Report

To: The Board of Directors
ABC Company Limited

Date: June 28, 2024

Subject: Attestation Report on Compliance with Applicable Laws and Regulations

We have examined the compliance of ABC Company Limited ("the Company") with the requirements of [specify regulatory framework, e.g., the Sarbanes-Oxley Act or relevant laws and regulations] for the period from January 1, 2023 to December 31, 2023.

Management is responsible for establishing and maintaining effective internal controls and for the Companyâ€™s compliance with the stipulated laws and regulations. Our responsibility is to express an opinion, based on our examination, on management's assertion regarding such compliance.

Our examination was conducted in accordance with attestation standards established by [specify relevant standards body, e.g., the American Institute of Certified Public Accountants] and, accordingly, included examining, on a test basis, evidence about the Companyâ€™s compliance and performing such other procedures as we considered necessary in the circumstances.

In our opinion, the Company has complied, in all material respects, with the applicable requirements of the aforementioned regulatory framework for the period stated above.

Jane Doe, CPA
Lead Auditor
XYZ Audit Firm

Important Notes:

- This report is specific to the compliance criteria and period stated above.
- The auditorâ€™s opinion is based on information and documents made available during the engagement.
- Users of this report should consider the scope and limitations of the attestation procedures performed.
- This document should not be used for purposes other than intended without auditor consent.