[Your Firm's Letterhead] [Date] [Recipient's Name] [Recipient's Position] [Recipient's Company] [Company Address] [City, State, Zip Code] Subject: Confirmation of Audit Engagement Dear [Recipient's Name], We are writing to confirm our understanding of the audit services we will provide for [Client's Company Name] for the fiscal year ending [Fiscal Year End Date]. This letter outlines the terms and objectives of our audit engagement. 1. \*\*Scope of the Audit\*\*: Our audit will be conducted in accordance with [applicable auditing standards, e.g., GAAS, IFRS, etc.], and will include a review of the financial statement's integrity, compliance with applicable laws, and an evaluation of the effectiveness of internal controls. 2. \*\*Responsibilities\*\*: - Our responsibility is to express an opinion on the financial statements based on our audit. - Your responsibility is to provide us with access to necessary records, documentation, and other information. 3. \*\*Deliverables\*\*: - We will issue an audit report stating our opinion on the financial statements. - Additional reports may be provided regarding internal controls and compliance matters as necessary. 4. \*\*Timeline\*\*: The audit is scheduled to commence on [start date] and conclude by [end date], with final reports delivered by [delivery date]. 5. \*\*Fees\*\*: The estimated fee for the audit services is [fee amount], subject to any additional services requested. Please sign and return a copy of this letter to indicate your agreement with the terms outlined above. Thank you for choosing [Your Firm's Name]. We look forward to working with you. Sincerely, [Your Name] [Your Title] [Your Firm's Name] [Phone Number] [Email Address] Acknowledged and agreed by: [Recipient's Name] [Recipient's Position]

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