

[Company Letterhead]

[Date]

[Name of Audit Firm]

[Address of Audit Firm]

Subject: Representation Letter for the Review of Interim Financial Information

Dear [Name of Auditor/Partner],

This representation letter is provided in connection with your review of the interim financial information of [Company Name] for the period ended [Date], for the purpose of expressing a conclusion as to whether anything has come to your attention that causes you to believe that the interim financial information is not prepared, in all material respects, in accordance with [Applicable Financial Reporting Framework].

We confirm that to the best of our knowledge and belief, having made such inquiries as we considered necessary for the purpose of appropriately informing ourselves:

1. We have fulfilled our responsibilities for the preparation and fair presentation of the interim financial information in accordance with [Applicable Financial Reporting Framework].
2. We have made available to you all financial records and related data, and all minutes of the meetings of shareholders, directors, and committees of directors.
3. We acknowledge our responsibility for the design, implementation, and maintenance of internal control to prevent and detect fraud.
4. We have disclosed to you the results of our assessment of the risk that the interim financial information may be materially misstated as a result of fraud.
5. We have disclosed to you all information in relation to fraud or suspected fraud that we are aware of and that affects the entity.
6. All transactions have been recorded in the accounting records and are reflected in the interim financial information.
7. We have disclosed to you all known actual or possible litigation and claims whose effects should be considered when preparing the interim financial information.
8. We believe that the effects of uncorrected misstatements are immaterial, both individually and in the aggregate, to the interim financial information as a whole.
9. We have disclosed to you the identity of the entity's related parties and all the related party relationships and transactions of which we are aware.

10. No events have occurred subsequent to the date of the interim financial information and through the date of this letter that require adjustment to or disclosure in the interim financial information.

Yours faithfully,

[Signature]
[Name of Chief Executive Officer]
Chief Executive Officer

[Signature]
[Name of Chief Financial Officer]
Chief Financial Officer