

[Date]

[Recipient Name/Entity Name]

[Recipient Address]

[City, State, Zip Code]

**RE: Statutory Fraud Disclosure Representation Letter**

To [Recipient Name/Title],

In connection with [Project Name/Audit/Transaction/Legal Matter], the undersigned, acting on behalf of [Company Name] (the "Company"), hereby provides the following representations in compliance with [Specific Statutory Reference, e.g., Section 123 of the State Code]:

1. The Company acknowledges its responsibility for the design, implementation, and maintenance of internal controls to prevent and detect fraud.
2. We have disclosed to you all information related to any known or suspected fraud affecting the Company involving management, employees who have significant roles in internal control, or others where the fraud could have a material effect on the [Financial Statements/Project/Transaction].
3. We have no knowledge of any allegations of fraud or suspected fraud communicated by employees, former employees, analysts, regulators, or others.
4. We have disclosed all instances of non-compliance or suspected non-compliance with laws and regulations whose effects should be considered when preparing [Report/Statement].
5. There have been no communications from regulatory agencies concerning non-compliance with, or deficiencies in, financial reporting practices or statutory requirements.

The undersigned confirms that the above representations are made to the best of their knowledge and belief after making appropriate inquiries.

Sincerely,

[Signature]

[Name of Authorized Representative]

[Title]

[Company Name]