[Date]

[Forensic Accounting Firm Name]
[Address]
[City, State, Zip Code]

Subject: Management Representation Letter - Related Party Transaction Forensic Examination

Dear [Lead Investigator Name],

This representation letter is provided in connection with your forensic examination of related party transactions involving [Company Name] for the period of [Start Date] to [End Date]. We confirm, to the best of our knowledge and belief, the following representations made to you during your investigation:

1. Completeness of Information
We have made available to you all financial records, minutes of meetings, and relevant documentation regarding transactions with related parties. We confirm that there are no undisclosed related parties or side agreements (written or oral) that have not been brought to your attention.

2. Identification of Related Parties
We have provided a complete list of all related parties, including entities under common control, key management personnel, and immediate family members of such individuals, as defined by [Applicable Accounting Standards/Legal Framework].

3. Transaction Disclosures
All transactions with related parties, including sales, purchases, loans, transfers, and guarantees, have been properly recorded in the accounting records. We represent that the nature and business purpose of these transactions have been accurately described to you.

4. Arm's Length Basis
We have disclosed whether related party transactions were conducted on terms equivalent to those prevailing in an arm's length transaction. Where claims of arm's length terms are made, we have provided the supporting data used for such justification.

5. Conflict of Interest and Fraud
We acknowledge our responsibility for the design and implementation of internal controls to prevent and detect fraud and conflicts of interest. There have been no instances of fraud or suspected fraud involving management or employees who have significant roles in internal controls related to these transactions.

6. Compliance
All related party transactions have been authorized by the Board of Directors or the appropriate governing body in accordance with company bylaws and regulatory requirements.

7. No Undisclosed Liabilities
There are no undisclosed guarantees or oral commitments provided to related parties that would result in a financial liability for the company.

Sincerely,

____
[Name of Chief Executive Officer]
[Title]

____
[Name of Chief Financial Officer]
[Title]