

Date: [Insert Date]

To: [Recipient Name/Audit Committee]

From: [Your Name/Title]

Subject: Compliance Certification - Deferred Revenue Amortization Schedule Accuracy

Dear [Name],

This letter serves to formally certify the accuracy and completeness of the Deferred Revenue Amortization Schedules for the reporting period ending [Date].

In accordance with [Insert Accounting Standard, e.g., ASC 606 or IFRS 15], we confirm the following:

- **Data Integrity:** All data reflected in the amortization schedules matches the underlying contracts and billing records.
- **Revenue Recognition:** Amortization is being recognized systematically over the designated performance period or service term as specified in customer agreements.
- **Calculations:** Monthly schedules have been reviewed for mathematical accuracy, and the remaining balances reconcile with the General Ledger.
- **Internal Controls:** Appropriate reconciliations and management reviews were performed to prevent material misstatements.

We confirm that there are no known material discrepancies or unauthorized manual adjustments within the schedules provided for this period.

Sincerely,

[Signature]

[Printed Name]

[Title]

[Department Name]