

[Audit Firm Letterhead]

[Date]

To the Audit Committee / Board of Directors

[Client Company Name]

[Client Address]

Subject: Confirmation of Auditor Independence

Dear Members of the Audit Committee,

In connection with our audit of the financial statements of [Client Company Name] for the period ended [Date], we are writing to confirm our independence as defined by the relevant ethical and professional standards.

We hereby confirm that:

- We are independent of the Company in accordance with the [Name of Relevant Accounting Standards/Regulatory Body, e.g., IESBA Code of Ethics or PCAOB rules].
- We have complied with all relevant ethical requirements regarding independence, including those related to integrity, objectivity, and professional skepticism.
- Based on our internal assessments, there are no relationships or interests between our firm and the Company that, in our professional judgment, may reasonably be thought to bear on our independence.
- All non-audit services provided to the Company during the period have been reviewed to ensure they do not compromise our independence as statutory auditors.

Should any situation arise during the course of the audit that may impact our independence, we will inform you immediately.

This report is intended solely for the use of the Audit Committee and Management and should not be used for any other purpose.

Yours faithfully,

[Signature]

[Name of Engagement Partner]

[Title]

[Audit Firm Name]