

CERTIFIED PUBLIC ACCOUNTANT ATTESTATION LETTER

To Whom It May Concern:

This letter is provided in accordance with the professional standards of Canadian Chartered Professional Accountants (CPA) and is intended to attest to certain financial information as requested by the addressee. This attestation is issued solely for the use specified by the requesting party and is governed by the laws applicable in Canada.

1. Identification of the Parties:

Client Name: _____
Client Address: _____
CPA Firm Name: _____
CPA Contact Person: _____

2. Purpose of Attestation:

The purpose of this attestation is to provide an independent evaluation of the financial information presented by the Client for the period or date as specified by the Client. The attestation is intended solely for the use of the Client and the designated third parties and should not be used for any other purposes.

3. Scope of Work:

Our attestation engagement was conducted in accordance with the Canadian Standard on Related Services (CSRS) 4400, "Engagements to Perform Agreed-Upon Procedures Regarding Financial Information". The procedures performed were agreed upon with the Client and included, but were not limited to, the following:

- Obtaining and reviewing relevant financial records and documentation provided by the Client.
- Verifying calculations and reconciling figures as applicable.
- Inspecting supporting documents and reports as agreed.
- Interviewing Client personnel to clarify accounting policies and procedures.
- Performing analytical procedures agreed upon with the Client.

4. Responsibilities of the Client:

The Client is responsible for the preparation and fair presentation of the financial information in accordance with applicable Canadian accounting standards and for providing all necessary information and access to personnel required for the attestation procedures.

5. CPA's Responsibilities:

Our responsibility is to perform the agreed-upon procedures and report factual findings based on those procedures. We do not express an opinion, conclusion, or any form of assurance on the financial information.

6. Findings and Observations:

Based on the procedures performed, we report the following findings related to the financial information presented by the Client:

- All documents and records examined were consistent with the information provided.
- No discrepancies or irregularities were identified that would materially affect the financial information.
- Supporting evidence was sufficient and appropriate for the procedures performed.

7. Limitations:

This attestation is limited to the procedures agreed upon and does not constitute an audit or review engagement. Therefore, we do not provide an opinion or assurance on the financial statements as a whole. This letter is not to be used for any purpose other than that agreed upon with the Client.

8. Compliance and Governing Law:

This attestation letter has been prepared in compliance with the relevant professional standards established by CPA Canada and is governed by and construed in accordance with the laws of Canada. Any disputes arising from this letter shall be subject to the exclusive jurisdiction of the courts of the applicable Canadian province or territory.

9. Acceptance:

By accepting this letter, the Client acknowledges and agrees to the terms, scope, and limitations set forth herein.

CPA SIGNATURE

CLIENT SIGNATURE

Signature: _____

Signature: _____

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