

TEXAS STATE BOARD OF PUBLIC ACCOUNTANCY

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PEER REVIEW REPORTING

FIRM NAME [Redacted]

ADDRESS OF PRACTICE [Redacted]
Street Address

City [Redacted] State [Redacted] Zip Code [Redacted]

RESIDENT MANAGER'S NAME [Redacted] License ID [Redacted]

In accordance with Board Rule §527.4(a) Participation in the program is required of each firm licensed or registered with the Board that performs any attest service or any accounting and/or auditing engagements, including audits, reviews, compilations, forecasts, projections, or special reports as defined in §901.002 General Definitions of the Public Accountancy Act and §501.52(4), (11), and (22) of this title (relating to Definitions). A firm which issues only compilations where no report is required under the Statements on Standards for Accounting and Review Services is required to participate in the program. Board Rule §527.4(d) In the event that a firm is merged, otherwise combined, dissolved, or separated, the sponsoring organization shall determine which firm is considered the succeeding firm. The succeeding firm shall retain the previous firm's peer review status and review due date.

CLAIMING AN EXEMPTION (none of the above services apply to the firm): YES NO

If claiming an exemption, please sign below attesting to the fact that no work requiring peer review will be produced by the firm and attach a completed Affidavit for Peer Review form (TSBPA Form L0031).

SIGNATURE [Redacted] PRINT NAME [Redacted] LICENSE ID NO. [Redacted] Date [Redacted]

IF NOT CLAIMING AN EXEMPTION, provide information below:

Sponsoring organization:

- Public Company Accounting Oversight Board (PCAOB)
AICPA Peer Review Program administered by NPRC
AICPA Peer Review Program administered by TSCPA
TSCPA Peer Review Program administered by TSCPA
AICPA Peer Review Program administered by any state society other than Texas

Assigned review date

[Redacted] (month/day/year)

- (202) 207-9100
(919) 402-4502
(800) 428-0272
(800) 428-0272

DOES THIS FIRM AUDIT PUBLICLY HELD COMPANIES?

YES NO

Firms that audit publicly held companies must be registered with the PCAOB and must report to the Board proof of registration with the PCAOB and also must submit information about the completed review.

INFORMATION ABOUT PREVIOUS REVIEWS

PREVIOUS FIRM NAME [Redacted] Firm ID Number [Redacted]

IS A PEER REVIEW BEING CARRIED FORWARD TO THE NEW FIRM? YES NO

HAS THE PREVIOUS FIRM DISSOLVED? YES NO If YES, give the effective date: [Redacted] (month/day/year)