

Management Representation Letter

Date: [Insert Date]

To: [Insert Recipient's Name]
[Insert Recipient's Title]
[Insert Company Name]
[Insert Company Address]

Dear [Recipient's Name],

We are writing to provide our representations in connection with your audit of the financial statements of [Insert Company Name] for the year ended [Insert Date].

We acknowledge our responsibility for the fair presentation of the financial statements in accordance with [Insert Applicable Framework, e.g., GAAP, IFRS].

We confirm, to the best of our knowledge and belief, that:

- The financial statements are free of material misstatements, including omissions.
- We have made available all financial records and related information.
- No events have occurred that require adjustment or disclosure in the financial statements.
- All related party transactions have been disclosed.
- We have complied with all laws and regulations that could have a material effect on the financial statements.

If you have any questions or require further information, please do not hesitate to contact us.

Sincerely,

[Insert Name]
[Insert Title]
[Insert Company Name]
[Insert Contact Information]