

# Audit Evidence Sufficiency Letter

Date: [Insert Date]

To: [Recipient's Name]

[Recipient's Position]

[Company/Organization Name]

[Company Address]

[City, State, Zip Code]

Subject: Audit Evidence Sufficiency for Compliance Assessment

Dear [Recipient's Name],

We are writing to confirm the sufficiency of the audit evidence collected in relation to the compliance assessment conducted on [specific Compliance Standard or Regulation] for the period [insert period].

The audit evidence obtained includes:

- Documentation of policies and procedures
- Interviews with key personnel
- Review of transaction records
- Observations of operational practices
- Third-party confirmations (if applicable)

Based on our evaluation, we believe that the audit evidence gathered is adequate and sufficient to support our findings concerning compliance with [specific Compliance Standard or Regulation].

Please feel free to reach out if you have any questions or require further details regarding our assessment.

Thank you for your cooperation.

Sincerely,

[Your Name]

[Your Position]

[Your Company/Organization Name]

[Your Contact Information]