

# Audit Engagement Conclusion Letter

Date: [Insert Date]

[Client's Name]

[Client's Address]

[City, State, Zip Code]

Dear [Client's Name],

We are pleased to provide you with our conclusion regarding the audit engagement for the fiscal year ended [Insert Fiscal Year End Date]. This letter summarizes our findings and conclusions based on the audit conducted in accordance with [Applicable Auditing Standards].

## 1. Audit Objective

The primary objective of our audit was to assess the accuracy and fairness of your financial statements and to ensure compliance with applicable laws and regulations.

## 2. Scope of the Audit

The scope of our audit included an examination of your financial records, conversations with management, and evaluations of internal controls.

## 3. Key Findings

- [Finding 1]
- [Finding 2]
- [Finding 3]

## 4. Conclusion

Based on our audit, we conclude that your financial statements present fairly, in all material respects, the financial position of [Client's Company Name] as of [Insert Date], and are in accordance with [Applicable Financial Reporting Framework].

## 5. Recommendations

We recommend the following actions to enhance your financial operations:

- [Recommendation 1]

- [Recommendation 2]

Thank you for the opportunity to serve as your auditors. We appreciate your cooperation throughout the audit process. Should you have any questions regarding this letter or our findings, please do not hesitate to contact us.

Sincerely,

[Your Name]

[Your Title]

[Your Firm's Name]

[Your Firm's Address]

[City, State, Zip Code]

[Your Contact Information]