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Company:
Industry:
CFO:
Audit Committee Chair:
Audit Firm:
Approximate Audit Fees:
Fiscal Year End:
Primary Accounting Software:
Law Firm:

Please answer the following questions indicating Yes (Y), No (N) or Unsure (U):

We receive an acceptable level of service from our current Audit Firm **Y N U**

We pay reasonable Fees for our Audit Services **Y N U**

We chose our current Audit Firm using an objective process **Y N U**

Our current Audit Firm understands our company's business and industry **Y N U**

Our Audit requires field work at various locations **Y N U**

Our Audit involves multiple business entities or consolidated corporations **Y N U**

Our Audit involves foreign locations or entities **Y N U**

We use or are considering an alternative CPA Firm for Tax Services **Y N U**

We use or are considering an alternative CPA Firm for Management Consulting Services **Y N U**

We are considering a change in Audit Firms in the near future **Y N U**

We have an RFP Process in place for the Audit Firm selection process **Y N U**

Notes & Comments: