

REPORT OF INDEPENDENT ACCOUNTANTS

We have audited the accompanying prescribed contractor’s financial statement of

_____ (firm name) as of _____ (date) included herewithin. This financial statement is the responsibility of the company’s management. Our responsibility is to express an opinion on this financial statement based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statement is free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit of the financial statement provides a reasonable basis for our opinion.

In our opinion, the prescribed contractor’s financial statement referred to above presents fairly, in all material respects, the assets, liabilities and stockholders equity of _____ as of _____ (date).

Our audit was conducted for the purpose of forming an opinion on the basic contractor’s financial statement taken as a whole. The information included in the detail schedules on page of the accompanying contractor’s financial statement is presented for purposes of additional analysis and is not a required part of the basic contractor’s financial statement. Such information has been subjected to the auditing procedures applied in the audit of the basic contractor’s financial statement, and in our opinion, is fairly stated in all material respects in relation to the basic contractor’s financial statement taken as a whole. We express no opinion or any other assurance on any of the other information included in the accompanying contractor’s financial statement.

This report is intended solely for the information and use of the City of Torrington for contractor qualification and is not intended to be and should not be used by anyone other than this specified party.

Date

CPA Signature

City/State

CPA Printed Name

CPA Reg. No.

CPA Reg. No.

THIS FORM CANNOT BE SUBSTITUTED

NOTE: Out of state C.P.A.’s must attach a copy of their latest license to this certification.