

To CPA firms approved by the Louisiana Legislative Auditor:

As a firm approved by the Louisiana Legislative Auditor (LLA), you are required to sign and return this annual authorization form to facilitate an open and orderly flow of necessary information between your peer review oversight authority and LLA. Please sign the form and return it, no later than January 31st. **This form will cover the period from January 01, 2024, through December 31, 2026.** Please send to Tanya Forbes at tforbes@lla.la.gov. Thank you for your cooperation in this matter.

I/we authorize the Society of Louisiana CPA, the AICPA, or other peer review administering entity to share the following (or similar) types of objective information about the review, if known:

- ***The date the review is or was scheduled to take place***
- ***The name of the reviewing firm, team captain or review captain***
- ***If the fieldwork on the peer review has commenced***
- ***The date the exit conference was expected to or did occur***
- ***A copy of any extension approval letters***
- ***Whether the peer review working papers have been received by the administering entity***
- ***Whether a must-select engagement was included in the scope as required by the standards***
- ***If a technical review is in process***
- ***Whether the review has been presented for acceptance***
- ***The date the review is expected to be presented for acceptance***
- ***The specific overdue letters (such as, but not limited to, scheduling the peer review or completion of remedial actions) requested by third parties.***

NAME OF FIRM

AUTHORIZED FIRM REPRESENTATIVE

DATE