

ACCOUNTANCY BOARD OF OHIO
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COLUMBUS, OHIO 43215-6128
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JOHN E. PATTERSON, EXECUTIVE DIRECTOR

PEER REVIEW COMPLIANCE REPORTING FORM

In accordance with Ohio Administrative Code 4701-13-11, *Reporting submission of peer review reports*, The Accountancy Board of Ohio requires all peer review firms to complete this form, and submit all required documents.

Name of Firm: _____

Firm ID number/ Federal EIN #

Does the Firm perform: Audits Compilations Reviews Attestation Engagements Yellow Book Audits
 ERISA Audits FDIC Audit Carrying Broker Deal SOC 1 & 2

List all other services the Firm performs for clients: _____

PLEASE CHECK THE TYPE AND STATUS OF REVIEW COMPLETED

Type of review: System Review Engagement Review

Status of Review: Pass Pass with Deficiencies Failed

CHECK THE DOCUMENTS THAT WERE UPLOADED TO THE FIRM RENEWAL

PASS

- Peer Review Report
- Final Letter of Acceptance

PASS WITH DEFICIENCIES / FAILED REVIEW

- Peer Review Report
- Corrective Action Letter
- Was Corrective Action Required? YES NO
- Date Corrective Action to be Completed by: _____
- Letter of Response
- Final Letter of Acceptance

DUE DATE FOR NEXT REVIEW: _____

Officer, official title, or sole proprietor must sign below to certify the accuracy of the information.

Signature

Date