



ACCOUNTANCY BOARD OF OHIO

77 SOUTH HIGH STREET, 18TH FLOOR

COLUMBUS, OHIO 43215-6128

PHONE: 614.466.4135 FAX: 614.466.2628

WWW.ACC.OHIO.GOV

Mike DeWine, Governor

John E. Patterson, Executive Director

2019 PEER REVIEW EXEMPTION FORM FOR CERTIFIED PUBLIC ACCOUNTING FIRMS

Name of Firm Firm CPA License Number

Firm Owner Name CPA License Number

E-mail Address

For firms that do not perform professional services subject to peer review:

(Services subject to peer review include: Audits, Compilations, Reviews, Attestation Engagements, Yellow Book Audits, ERISA Audits, FDIC, Audit Carrying, Broker Deal, SOC 1 & 2)

The above-mentioned firm requests an exemption from the Accountancy Board of Ohio's peer review requirements because of the following **(check one)**:

A. The firm has never issued any financial reports in accordance with auditing standards, attestation standards, or standards for accounting and review services.

B. The firm formerly had engagements resulting in the issuance of financial reports in accordance with auditing standards, attestation standards, or standards for accounting and review services, but has not performed any engagements since the firm's last accepted peer review and will not be performing the engagements going forward.

C. The firm performed engagements since the firm's last accepted peer review that did result in the issuance of financial reports in accordance with auditing standards, attestation standards, or standards for accounting and review services and the firm has had an acceptable peer review performed since the firm's last renewal. **(Peer Review must be included)**

AGREEMENT

The firm named above agrees to **notify the Board within 90 days of accepting any engagement** resulting in the issuance of a financial report in accordance with professional auditing, attestation, or accounting and review standards. *If the firm accepts such an engagement, the firm agrees to undergo an approved peer review one year after acceptance of the engagement.* The firm has read and understood the provisions of section 4701.04(J) of the Ohio Revised Code and rule 4701-13-07 of the Ohio Administrative Code. The accountancy law (Revised Code) and Board rules (Administrative Code) are available on our website at the following URL: **http://acc.ohio.gov**

I hereby certify to the truthfulness of the above statements and representations.

Printed Name

Signature

Date