

2. Has the applicant had experience in the preparation of audit, review, or compilation of working papers covering the accounts, typically found in accounting records? Yes No

Examples: Preparing under supervision appropriate working paper records in connection with each element of the work accomplished in the examples under number 1 above.

3. Has the applicant had experience in the planning process of audits, reviews, or compilations? Yes No

Examples: Participating in the planning of audits and preparation of work programs covering the examination of financial statements.

4. Has the applicant had experience in the preparation of written explanations and comments on the results of audits, reviews, or compilations and on the content of accounting records? Yes No

Examples: Preparing management letters, internal control recommendations, and comments on the findings of an examination and on the content of the accounting records, either in the working papers or reports to the clients, or both.

5. Was the applicant's work performed for clients of the certified public accountant, public accountant or the firm? Yes No

6. Did the applicant's work involve the exercise of independent judgment? Yes No

7. Did the applicant's work involve the appropriate technical and professional standards contained in the Code of Professional Conduct, Generally Accepted Auditing Standards, the Statement of Responsibilities in Tax Practice (AICPA), and/or Statement on Standards for Management Advisory Services (AICPA)? Yes No

If you have additional responsibilities you consider appropriate experience, please explain them in detail on supplemental sheets and attach to this form.

Verification by supervisor/employer:

I certify under penalties of perjury that during the period from _____ to _____, I was the applicant's _____ . I have reviewed the completed form and the information is correct.

(employer, direct supervisor, etc.)

Name _____ Position _____

Signature

Date

Verification of experience by a CPA:

CPA's name _____

Business/Firm Name _____

Business Telephone Number _____

CPA Certificate/License Number _____ Issued by the State of _____ Date _____

Signature of licensed Certified Public Accountant (CPA)

Date