

Note: your firm must notify the Office of the State Auditor regarding any change in the firm profile information (i.e., change in staff members, professional liability insurance, peer review, etc.) as soon as the updated information is available. (SAO Rule 2.2.2.8 (E) and (G) NMAC)

FIRM PROFILE ATTESTATION AND CERTIFICATION

I, _____, hereby attest that I have the authority to certify the information submitted in this firm profile on behalf of the firm of _____.

Furthermore, I hereby certify that all the information submitted in this firm profile is true, accurate and complete to the best of my knowledge. I understand that the submitted information, if misrepresented or incomplete, may be grounds for immediate removal from the list of firms approved by the Office of the State Auditor for fiscal year 2009 audit engagements.

To the extent allowed by law, the firm of _____ agrees to hold harmless and not take any action seeking to hold liable the Office of the State Auditor for any damages on account of misrepresented or incomplete information submitted in this firm profile.

Print Name

Print Title

Signature

Date

Supervisor's Name

Print Title

Signature

Date