

ACCOUNTANCY BOARD OF OHIO  
77 SOUTH HIGH STREET, 18<sup>TH</sup> FLOOR  
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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