



POST MEETING MATERIAL

КРМС

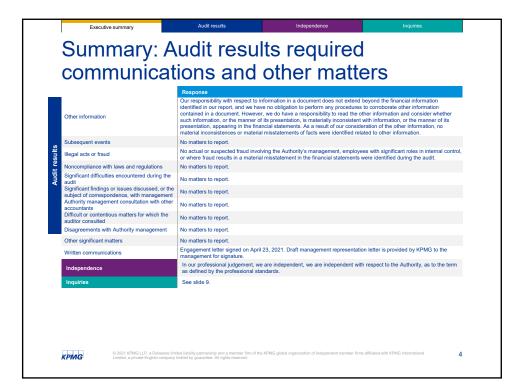
Required Communications to Those Charged with Governance

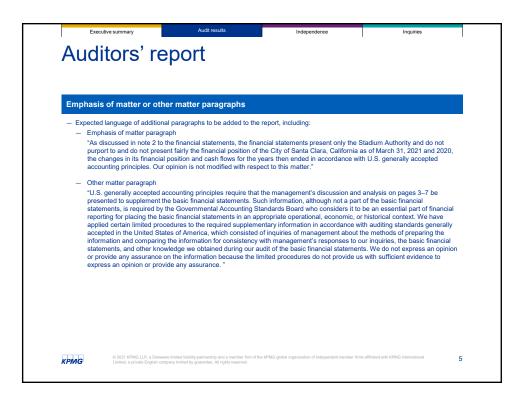
Presented on: 9/16/2021

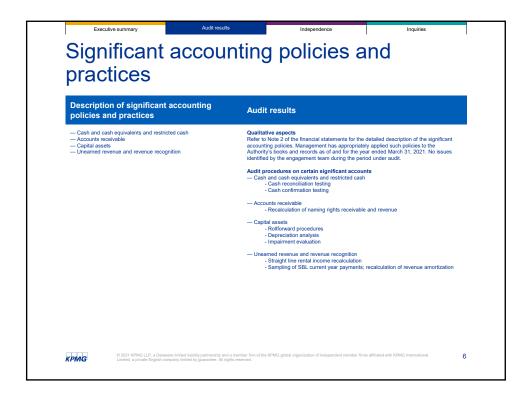
крид

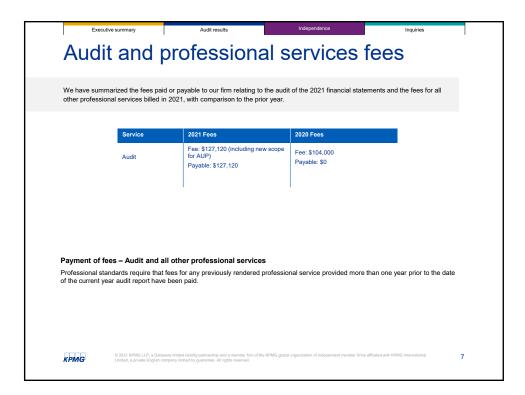


3









Executive summary	Audit results	Independence	
Inquiries			
The following inquiri	es are in accordance with AU-C	260	
Are those charged with	governance aware of:		
 Matters relevant to the article 	udit, including, but not limited to, violations o	r possible violations of laws or regulat	ions?
 Any significant communi 	cations with regulators?		
	ancial reporting, laws, accounting standards, ample, the overall presentation, structure, an		
 The relevance, relial 	bility, comparability, and understandability of	the information presented in the finar	ncial statements
	I information has been included in the financi ed or disaggregated, and presented?	al statements, and whether such info	rmation has been appropriately
Do those charged with	governance have knowledge of:		
 Fraud, alleged fraud, or s 	suspected fraud affecting the Entity?		
Additional inquiries:			
 What are those charged 	with governance's views about fraud risks in	the Entity?	
 Who is the appropriate p 	erson in the governance structure for comm	unication of audit matters during the a	udit?
 How are responsibilities : 	allocated between management and those c	harged with governance?	
	ectives and strategies and related business i		
	warrant particular attention during the audit		
	with governance's attitudes, awareness, and sight of effectiveness of internal controls, and		
 Have there been any act 	ions taken based on previous communicatio	ns with the auditor?	
 Has the Entity entered in 	to any significant unusual transactions?		
· · · · · · · · · · · · · · · · · · ·	compliance with other laws and regulations the		
 What are the other docur 	ment(s) that comprise the annual report, and	what is the planned manner and timin	ng of issuance of such documents?
 Have any subsequent ev 	rents occurred that might affect the financial	statements?	
0.2021 //2040	LP, a Delaware limited liability partnership and a member firm of t	he KDMC alobel organization of independent members 6	ime affiliated with KDMC. International
KPING Limited a privat	LEP, a Detaware limited liability partnership and a member firm of t te English company limited by guarantee. All rights reserved.	ine reniro grobal organización of independent member li	irms affiliated with KPMG International 8





