[Company Letterhead]

[Date]

[Auditor Name]
[Audit Firm Name]
[Address]
[City, State, Zip Code]

Subject: Confirmation of Subsequent Events

Dear [Auditor Name],

In connection with your audit of the financial statements of [Company Name] as of [Fiscal Year End Date] and for the period then ended, we provide the following information regarding events occurring subsequent to the balance sheet date.

We confirm that, except as noted below, there have been no events or transactions from [Fiscal Year End Date] through the date of this letter that have a material effect on the financial statements or require adjustment or disclosure in said statements.

Specifically, we confirm that:

- No significant new commitments or contingencies have been entered into.
- There have been no significant changes in capital stock, long-term debt, or working capital.
- No unusual adjustments have been made or are contemplated.
- No significant assets have been destroyed, sold, or abandoned.
- No events have occurred that would make the current financial position materially different from that reported.

Exceptions/Disclosures (if any):
[List any material events here or state "None"]

This letter is provided to the best of our knowledge and belief after making appropriate inquiries of officials and management responsible for financial and operating matters.

Sincerely,

[Signature]

[Name of Chief Executive Officer]
CEO

[Signature]

[Name of Chief Financial Officer]
CFO