

# Compliance Audit Opinion

[Organization Name]

[Audit Period: Start Date – End Date]

## To:

[Recipient Name or Position]

[Address, if applicable]

## Scope and Objective

We have conducted a compliance audit of [Organization Name] in accordance with [Relevant Standards or Regulations]. The objective of our audit was to assess the adherence of the organization's operations and controls to applicable laws, regulations, and internal policies for the period [Audit Period].

## Management's Responsibility

Management is responsible for ensuring compliance with all relevant legal and regulatory requirements, as well as the establishment and maintenance of effective internal controls.

## Auditor's Responsibility

Our responsibility is to express an opinion on the organization's compliance, based on our audit. We conducted our audit in accordance with the applicable auditing standards. Those standards require planning and performing the audit to obtain reasonable assurance about compliance.

## Opinion

In our opinion, [Organization Name] was [in compliance / not in compliance] with [specify relevant requirements] during the audit period. [Add details or qualifications, if necessary.]

## Restriction on Use

This report is intended solely for the information and use of [intended users, e.g., the organization, regulatory agencies] and is not intended to be and should not be used by anyone other than these specified parties.

Signed,

[Auditor's Name / Firm Name]

[Title/Position]

[Date]