



Confidentiality and Non-Disclosure

The working papers prepared in conjunction with our audit are the property of our firm, constitute confidential information and will be retained by us in accordance with our policies and procedures.

Confidential Information includes all written and oral information:

- identified in writing as confidential after disclosure, regardless of whether such written or oral information originated with the disclosing party or a third-party,
- provided by you or on behalf of you by another, after the date of this Agreement and in connection with your business and
- all written information generated by you, your staff or by us or our associates, while providing services that contains, reflects or is derived from furnished information.

We confirm that the Information acquired with respect to the business of the Company

- will be used only with regard to this audit and not for any other purpose,
- will be held in confidence and
- will not be disclosed any third party or otherwise shared unless required by law or authorities.

Note: The confidentiality and non-disclosure clause is a part of our standard "letter of engagement" for audit and all other engagements.