Name of Technical Reviewer (TR), ICAI M. No. & TR No.: Name & FRN of AFUR: Quality Review (QR) of Statutory Audit of (Name of Entity) for the year ended on.....

Overview and information on planning and performing the review

Information on Diagning the	The fol	lawing stone wo	ro takan in planning the who	ala raviouu	
Information on Planning the	The following steps were taken in planning the whole review:-				
review					
		-			
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		-			
		-			
Information on Performing the	a)	Quality review	program General Questionn	aire was sent to the Audit f	irm on
review					
1001011	b) Reply of the Audit firm o Questionnaire was received on				
	~ /		and man of Queen and man of man		
	-1	0	- f + la - A di+ fi	-t	
	c) On-site review of the Audit firm was conducted as:				
			Т	T	T
		S. No.	Names	Dates of on-site visit	Place of visit
		1.	Name of TR		
		1.	Name of TR		
		2.	Names of Assistant/s, if		
			any		
			,		

Final Report
Appendix VI - Overview and information on
planning and performing the review
Under the cover of the letter No. xxxx dated

	 d) Whether the certificate from AFUR for conducting on site review in prescribed format was obtained? (Yes/No). e) Preliminary report was issued to Audit firm on f) Reply of Audit firm to Preliminary report was received on g) Final report sent to QRB and Audit firm on
Any other information, as may be considered relevant	g) Tillal report sent to QNB and Addit IIIII on