



Nebraska Board of Public Accountancy  
PO Box 94725  
Lincoln, NE 68509  
(402)-471-3595  
www.nbpa.nebraska.gov

## PEER REVIEW COMPLIANCE FORM

In accordance with Title 288 Chapter 13 section 004.09, *Submission of Documents*, the Nebraska Board of Public Accountancy requires information on the most recent peer review of your firm. Complete this form as indicated, sign the form, attach the required documents and email in one attachment to [heather.myers@nebraska.gov](mailto:heather.myers@nebraska.gov).

Name of Firm: \_\_\_\_\_

Name of Responsible Party: \_\_\_\_\_ Certificate # \_\_\_\_\_

Firm Address: \_\_\_\_\_ City/State/Zip: \_\_\_\_\_

Email: \_\_\_\_\_ Phone # \_\_\_\_\_

## PROVIDE INFORMATION FROM THE PEER REVIEW REPORT

System Review \_\_\_\_\_ Engagement Review \_\_\_\_\_

Period Cover by Peer Review: \_\_\_\_\_ Peer Review Acceptance Date: \_\_\_\_\_

Does this firm perform:     Audits                       Preparation Engagements  
    Reviews                       ERISA Audits  
    Compilations               Yellow Book Audits

List other services the firm performs for clients: \_\_\_\_\_

## MANDATORY ATTACHMENTS: CHECK THE DOCUMENTS THAT ARE ATTACHED

### PASS

Final Letter of Acceptance

### PASS WITH DEFICIENCIES

Corrective Action Letter  
 Letter of Response  
 Final Letter of Acceptance

### FAILED REVIEW

Peer Review Report  
 Corrective Action Letter if any  
 Letter of Response  
 Letter to the State Board-  
Explanation of Failure

### NEWLY ENROLLED FIRM

Letter of Enrollment

Managing Partner / Major Shareholder / Sole Proprietor, of CPA Office Manager must sign below to certify the accuracy of the information.

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date