



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

PEER REVIEW EXEMPTION FORM

Name of Firm: _____

Name of Responsible Party: _____ Certificate # _____

Firm Address: _____ City/State/Zip: _____

Email: _____ Phone # _____

*****REQUIRED*****

Indicate below all the types of professional services your firm will be performing for clients.

For firms that do not perform professional services subject to peer review: The above mentioned firm requests an exemption from the Nebraska Board of Public Accountancy's peer review requirements because of the following: (check one):

- A. The firm has never issued any financial reports in accordance with professional auditing, accounting and review standards.
- B. The firm formerly had engagements resulting in the issuance of financial reports in accordance with professional auditing, accounting and review standards, but does not have any such engagements now.

AGREEMENT

If the firm named above accepts any engagement resulting in the issuance of a financial report in accordance with professional auditing, accounting and review standards, the firm agrees to 1) enroll in the peer review program of a NBPA approved sponsoring organization within 12 months of the performance of its first audit, review or agreed upon procedure engagement. 2) Firm agrees to provide the NBPA with proof of enrollment and peer review due date as determined by the sponsoring organization within 30 days of its assignment. 3) Firm agrees to have a peer review within 18 months of the year-end of the engagement performed. The firm has read and understood the provisions of Title 288 Chapter 13 section 004.09.

I hereby certify to the truthfulness for the above statement and representations.

Printed Name

Signature

Date