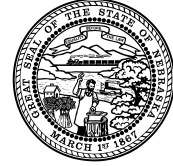


STATE OF NEBRASKA

BOARD OF PUBLIC ACCOUNTANCY

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Pete Ricketts
Governor

NEWS RELEASE

For Immediate Release/ September 27, 2021

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State Accountancy Board Sanctions CPA Firm

The Nebraska State Board of Public Accountancy (Board) at their September 10, 2021 meeting entered into a Stipulation and Consent Order with KPMG, LLP. Under the Order, KPMG is reprimanded and shall pay a \$15,000 fine. A referenced exhibit to the matter is a previous Securities and Exchange (SEC) Order issued June 17, 2019 whereas KPMG admitted to the facts set out in the SEC Order and acknowledged its conduct violated applicable rules and regulations. Specified conduct included violating regulations involving internal training exams. KPMG does not admit or stipulate to the findings and conclusions of the Board Order.

The Nebraska State Board of Public Accountancy administers public accountancy law in Nebraska. Six of the eight Board Members are certified public accountants with active permits to practice and two are members of the public. Information about licensed CPA's can be obtained by calling the Board office at (402) 471-3595 or at Dan.Sweetwood@Nebraska.gov.
