



Name of Supplier: _____

Agreement Number¹: _____

Verification Period: _____

In connection with the Agreement between Supplier and The Regents of the University of California, Supplier agreed to the Contracting for Covered Services Article. This article requires Suppliers identified as providing covered services to submit an independent verification performed by a licensed public accounting firm (independent accountant), or by the Supplier’s independent internal audit department, upon request. Such verification must comply with UC’s verification standards and procedures.

The UC Contracting for Covered Services Article is applicable to all agreements (contracts/P.Os.) identified as including covered services that were active during the verification period listed above.

VERIFICATION:

Independent accountant or the Supplier’s independent internal audit department performed the required procedures for the Verification Period in compliance with UC’s verification standards and procedures, with the following results (select one):

- Independent accountant/independent internal auditor noted **no exceptions**.
- Independent accountant/independent internal auditor noted **exceptions**. Attach additional documentation on exceptions and proposed remedial actions.

Executed on _____ [date] by licensed public accounting firm’s duly authorized representative/independent internal auditor.

Signature: _____

Name and Title: _____

Firm Name (If Applicable): _____

Contact Information: _____

Please indicate how the independent accountant/independent internal auditor met the UC Verification Standards:

- Licensed public accounting firm, which has no affiliation with the Supplier
- Supplier’s internal audit department that reports directly to an independent board

¹ Indicate the contract/P.O. number for the agreement(s) being verified. If there are multiple agreements within the verification period that include covered services, then use a separate form for each agreement.