

PRINTED ON CONTRACTOR COMPANY LETTERHEAD

Auditor
Contract Audit Department
Sandia National Laboratories
P.O. Box 5800 MS-1461
Albuquerque, New Mexico 87185-1461

Date

Dear Auditor,

This letter concerns your audit of billed costs or charges for the following Sandia National Laboratories (Sandia) contracts. There are xx contracts in this audit.

Contract(s): XXXXX

We make the following representations, which are true to the best of our knowledge and belief:

1. We are responsible for the accuracy and fair presentation of the company's financial information. We believe that all billings and claims related to all Sandia contracts, are accurate and fairly presented in conformity with Generally Accepted Accounting Principles, Federal Acquisition Regulations, Department of Energy Acquisition Regulations and any other controlling statute or regulation.
2. All representations and statements made during the Accounting System Review concerning accounting system controls and characteristics were fully and accurately disclosed.
3. All costs and charges have been properly segregated and classified as to their true purpose and objective.
4. Direct cost information is properly stated, includes only allowable, allocable and reasonable costs, and there is a causal-beneficial relationship between all costs and the contract to which they are claimed in accordance with applicable acquisition regulations.
5. Indirect rate information, if applicable to the Sandia contracts, is properly stated, includes only allowable costs, and there is a causal-beneficial relationship between the indirect costs and the contract to which they are allocated in accordance with applicable acquisition regulations.
6. All claimed and invoiced costs and charges have a bona-fide business purpose.
7. We will provide you with the most current, accurate, and complete information for all costs and charges.
8. We will make available all pertinent financial records, supporting documents and related data, and correspondence.
9. All related party transactions and related accounts receivable or payable, including assessments, loans, leases, rentals and guarantees have been properly recorded and disclosed to Sandia.

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10. There have been no communications from regulatory agencies or government representatives concerning investigations or allegations of noncompliance with laws or regulations in any jurisdiction that could have a material effect on any government contract, including any Sandia contract.

11. That no commissions, fees, gifts, rebates or any other consideration have been paid by Contractor Name to influence or enhance the award or execution of this contract or with any subcontracts related to this contract.

12. For any and all transactions executed with any non-U.S. entity, all officers, employees, subcontractors and representatives of this entity have fully complied with the provisions of the Foreign Corrupt Practices Act, and the United Kingdom Bribery Act, as applicable.

13. We are currently not debarred, suspended, or under administrative review for such actions, by any entity.

14. There has been no fraud, (intentional misstatements or omissions of amounts or disclosures in financial statements or claims against the government, and misappropriation of assets that could have an effect on the financial statements or claims against the government) or any fraud involving management or employees who have significant roles in our internal control processes.

Sincerely,

Contractor Name

Contractor POC Name

Chief Financial Officer or other Company Officer