

合同编号: 202200155

**Audit Proposal to
The American Employees Association (AEA)**



Feb. 03, 2022

Ms. Julie Liu
Assistant Manager
AEA, US Embassy

Dear Ms. Julie Liu

Re: Audit service

Your needs

We understand that The American Employees Association (AEA) require the following service from us:

- To provide annual audit service of AEA in accordance with International Financial Reporting Standards (IFRS) and International Accounting Standards (IAS)
- To issue the reports for the year ended December 31, 2021 by April 1, 2022

What China Regal CPAs LLP's audit will deliver

- An assessment of business risk and issues drive from top down
- A cost-effective auditing process that eliminates duplication
- The fast and efficient flow of key information and feedback to your management team
- Highlighting of specific opportunities to improve business efficiency and performance
- A "no surprises" approach

Fees

Audit is our core business and we aim to provide a first class audit service, rather than being lowest cost. We believe that you are looking for a realistic, competitive fee, based on delivering a robust and comprehensive audit.

- Proposed fee

Based on the time cost of our work, we proposed fee for the service in total of USD7,995.

The above fee quotation also includes VAT and out-of-pocket expenses.

Confidentialness

China Regal CPAs LLP is obliged to keep all information obtained confidential and shall not disclose it to any third party without prior approval of the employer.

Once again, we thank you the opportunity to offer our service to AEA and are looking forward to cooperate with you and AEA in the future.

Should you agree with the above, please sign below with signature and return back to us. Should you have any further questions, please feel free to contact me.

Best wishes,

Tony Shao | Partner | China Regal CPAs LLP



I hereby agree and accept the items of the above.


----- (signature and chop of AEA)



