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Report on the Certified Anti-Corruption Entity (CACE) Certification Program

To the Chairman of the Board
XYZ Company
St..... Building.....
P.O.
City - Country

We have tested the anti-corruption collective knowledge and skills of XYZ Company's those charged with governance, senior executive management, and department heads (employees) during the period from.....to..... The primary objective of the CPMT online test is to quantify the resilience of XYZ Company to prevent fraud and corruption.

The CACE certification program's primary objectives and The CPMT Online Test Contents

The primary objectives are:

1. Evaluate and measure relevant corruption prevention knowledge competencies of the board members, senior management, and employees.
2. Identify the strengths and weaknesses of the entity's corruption prevention knowledge necessary to prevent fraud and corruption.
3. Select appropriate responses to address identified corruption prevention knowledge weaknesses.

Internal control, fraud and corruption, corporate governance, management and decision making, whistleblowing, and transparency constitute at least 80% of the CPMT online test. Moreover, accounting, auditing, and anti-bribery constitute not more than 20% of it.

Those Who are Charged with Governance's Responsibility

Those who are charged with governance are responsible for providing the Exam Unit with complete lists of all the board members, senior executive management, department heads, and staff of XYZ Company who will sit for the CPMT test. They are responsible for requiring their employees to sit for the test.

The Exam Unit Responsibility

Our responsibility is to deliver and report on the Certified Anti-Corruption Entity (CACE) certification program accompanied by a CACE report on XYZ Company. Upon completing the CPMT online test, we issue XYZ Company a CACE certificate and other detailed reports. The CACE certificate is valid from the test completion date for one fiscal year. This validity may be substantially impaired when there is a significant change in the composition of the board members and/or senior executive management, whichever is shorter.

We are not responsible for validating the completeness of the lists of test sitters of XYZ Company. When one or more of the board members and/or senior executive management and/ or 5% of department heads and other staff do not sit for the test, we will mention this material fact in this report.

We do not opine or provide any assurance concerning the effectiveness of the Company's internal control, its anti-corruption policy (if any), its anti-bribery management system (if any), or its code of ethics (if any).

Conclusion

The CPMT passing score of an entity is 80%. The CPMT score of XYZ Company as of (the last date of the CPMT window) was %. The scores of anti-corruption, internal control, and corporate governance were %, %, and %, respectively. The CPMT online test of XYZ Company was conducted under the relevant and applicable rules and policies of The American Anti-Corruption Institute (AACI).

The Exam Unit

Authorized Signature

Date:

The AACI engraved stamp.