



Approval Agreement:

Name of Project: Alert System of an Accounting Office

Subject: Confirmation of Class Diagram Approval

DECLARATION OF CONFORMITY

Through this document, Sandra Peña with identification 1713995635, declares that:

I have understood the class diagram presented on October 25, 2025, and I agree with the proposed system design. I believe the proposed functionalities are adequate for the accounting office's alert system. However, I would like to be able to incorporate new needs into the system.

One of the new functions required by the program is the ability to add a surprise audit to each company. This will verify the accuracy and effectiveness of internal controls, detect irregularities, and assess compliance with policies, standards, or procedures. This will also include a reporting date attribute for clients (individuals and companies), allowing for better management of the tasks to be performed.

C.P.A. Sandra Peña

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