

NEW CLIENT ACCEPTANCE MEMO**CLIENT INFORMATION**

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|----------------------------------|--|
| Full name of client | <i>PT Eka</i> |
| Audit Period | <i>31 Otk. 2021</i> |
| Source of introduction | |
| Salient facts about the business | |
| Previous auditors | <i>KAP Irwanto, Hary dan Usman (IHUfirm)</i> |
| Reason of change of auditors | <i>Over 2 years</i> |
| Services requested | <i>General Audit</i> |
| Most recent financial statements | |
| Most recent tax returns | |
| Corporate tax returns | |
| Employee tax returns | |
| VAT tax returns | |
| Potential/real tax problem | <i>Corporate income tax</i> |
| Plan to go public | <i>Jun-22</i> |

QUALITY ASSURANCE CLASSIFICATION

Please tick appropriated quality assurance classification (see reverse side)

| | | | | | |
|---------------|--------------------------|---------------|--------------------------|----------------|--------------------------|
| Listed | <input type="checkbox"/> | Banking | <input type="checkbox"/> | Finance | <input type="checkbox"/> |
| Manufacturing | <input type="checkbox"/> | International | <input type="checkbox"/> | Other Services | <input type="checkbox"/> |
| | | | | Others: | <input type="checkbox"/> |
| Non-P | <input type="checkbox"/> | Pre-Op | <input type="checkbox"/> | Others: | <input type="checkbox"/> |

Conclusion of Quality Assurance Risk Classification**Normal**