**SUMMARY OF COMPONENT MISSTATEMENTS AND DEFICIENCIES IN INTERNAL CONTROL**

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| --- | --- | --- | --- |
| **Group Name:** | Alpha Rank Limited | **Period-End:** | 30 June 2020 |
| **Component Name:** | Green Textile Limited (GTL) | | |

**<*Note to preparer: Where the referral instructions are being sent to non-DTTL component auditors, the applicable templates and forms are to be downloaded, and adapted as necessary to meet the reporting requirements of the group engagement team. The tailored templates and forms are then provided to the non-DTTL component auditors.*>**

The component auditor accesses and completes the following templates and forms, adapted as necessary, using the links provided below:

SUMMARY OF misstatements

ISA: *Evaluation of Misstatements Template — Annual Reporting Period (ISA)*

None.

SUMMARY OF DEFICIENCIES IN INTERNAL CONTROL

ISA: *Evaluation of Deficiencies in Internal Control Template (AICPA & ISA)*

None.