# Inquiries of Management – ADDITIONAL QUESTIONS

## 

**Does the entity carry fiduciary policies (i.e. Directors & Officers-D&O and Errors & Omissions-E&O)? If so, do the policies require the entity to notify the insurers of certain matters (e.g. risks, uncertainties, events)? If so, describe any matters reported to the insurance carrier for the period under audit.**

|  |
| --- |
| **No. We do not carry any such policies.** |

**Is the entity currently in compliance with all applicable laws and regulations?**

|  |
| --- |
| Yes, to be best of our knowledge, the companies are compliant with all applicable laws and regulations. |

**Have you ever felt you were being asked, directed or pressured to do something against the entity’s code of conduct related to your position (or previous position) at the entity? Anything you felt uncomfortable with?**

|  |
| --- |
| No. we were never asked to do any such practices. |

**Has someone who reports to you ever expressed concerns that he/she or others have been asked or pressured to do something against the entity’s code of conduct? Explain.**

|  |
| --- |
| No. we are not aware of any such practices. |

**Have you ever been asked to participate in any activity to misstate an amount in the financial statements? If yes, describe the activity you were asked to perform and identify the individual who asked you to perform that activity.**

|  |
| --- |
| No. we were never asked to do any such practices. |

**Is there anything which would generate pressure on management with respect to financial reporting?**

|  |
| --- |
| No. As we do not have profit targets nor major third party loans, we do not find ourselves exposed to any such pressure. |

**Have any conflicts of interest (officers, directors or managers of the entity) been identified in the last year? If yes, how were they dealt with?**

|  |
| --- |
| No. we are not aware of any such conflicts. |

~**END**~