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Corruption Prevention Management Test (CPMT)

The Exam Unit's Report

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 departments' 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 CPMT Online Test Objectives and Contents

The objectives of the test are (1) evaluating and measuring relevant corruption prevention knowledge competencies of the board members, senior executive management and departments' heads (employees), (2) identifying the strengths and weaknesses of XYZ Company's corruption prevention knowledge that is necessary for preventing fraud and corruption, and (3) selecting appropriate responses to address identified corruption prevention knowledge weaknesses. Internal control, anti-corruption, anti-bribery, and corporate governance constitute at least 75% of the test. Moreover, accounting, auditing, and business ethics constitute not more than 25% of the test.

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, and departments' heads of XYZ Company who will sit for the test. They are responsible for the administering their employees to sit for the test.

The Exam Unit Responsibility

Our responsibility is to manage and report on the test of XYZ Company. Upon its completion of the test, we issue XYZ Company a CPMT certificate and other detailed reports. The CPMT certificate is valid for one fiscal year from the date of the test completion. 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 departments' heads do not sit for the test, we will mention this material fact in this report.

We do not opine or provide any assurance with respect to 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 anti-corruption, internal control, and corporate governance scores were %, %, and % respectively. We believe that the CPMT online test of XYZ Company was conducted in accordance with the relevant and applicable rules and policies of The American Anti-Corruption Institute (AACI).

The Exam Unite

Authorized Signature

Date:

The AACI engraved stamp