

VIII. Audit Requirements

C. Permitted Entity's Cooperation with Audit

The Permitted Entity will:

- A. Provide to the reviewing CPA all requested Supporting Documentation in their entirety;
- B. In the case where the Permitted Entity is servicing a Financial Institution(s), inform all Financial Institutions of the requirement to produce Supporting Documentation upon the CPA's request for purposes of the audit.
- C. The Permitted Entity will receive a copy of the CPA firm's report 30 calendar days after the report is provided to SSA.