**Contract Examiner Attestation Template**

The purpose of this Attestation is to establish that the following personnel were retained by [DEPARTMENT OF INSURANCE] pursuant to the authority provided in [INSERT CITATION FOR ADOPTION OF MODEL LAW ON EXAMINATIONS #390 § 4D]. The personnel are working on a contract basis as examiners and should be provided access to external audit workpapers as they are subject to the confidentiality requirements provided in [INSERT CITATION FOR ADOPTION OF MODEL LAW ON EXAMINATIONS #390 § 5]:

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| --- | --- | --- | --- |
| **Name** | **Title** | **Contract Firm** | **Examination Role** |
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Contract personnel are bound in writing to maintain the statutory confidentiality of examination workpapers. They have agreed to use such workpapers solely in connection with the examination project for which they are contracted. Contract personnel are prohibited from disclosing or transmitting the confidential material except as expressly authorized by the Department.

In accordance with [INSERT CITATION FOR ADOPTION OF ANNUAL FINANCIAL REPORTING MODEL REGULATION #205], every insurer required to file an audited financial report shall require the accountant to make available for review by Insurance Department examiners, all work papers prepared in the conduct of the accountant’s audit and any communications related to the audit between the accountant and the insurer.

[OPTIONAL: In addition, Contract personnel have been informed that any exploitation of confidential materials for purposes of a competitive advantage will constitute a breach of contract.]

The undersigned represents that (s)he has duly executed this Attestation, for and on behalf of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_; that (s)he is the \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(Title) of \_\_\_\_\_\_\_\_ and that (s)he is authorized to execute and file such document. The undersigned further represents that (s)he is familiar with such document and the contents thereof, and that the facts therein set forth are true to the best of his/her knowledge, information and belief.