The [State Department of Insurance], pursuant to its authority under [INSERT CITATION] conducted an evaluation of ISO for market regulation purposes in [MONTH] of [YEAR].

The evaluation consisted of: a review of the Organization’s processes and procedures in place during the period of the Examination, including but not limited to, the preparation of loss cost filings; rules, forms; operations/management; statistical plans; regulatory licenses or other authorization; data receipt and controls; processing, editing and compilation procedures; error handling and related correspondence with reporting insurers; report submissions to regulators, as well as compliance with Chapter 25 and its Appendix F and selected sections of Chapter 16 of the 2011 NAIC Market Regulation Handbook (“the Handbook”).

Based on the results of the procedures performed, as documented in Chapter 25 of the NAIC’s Market Regulation Handbook, and the knowledge and experience of its staff, the [STATE DEPARTMENT OF INSURANCE] has found no actionable items for ISO to address. The [STATE DEPARTMENT OF INSURANCE] reserves the right to revisit these conclusions and perform additional review in light of new information.

I hereby certify the above information is accurate and that I am authorized to execute this document on behalf of [STATE DEPARTMENT OF INSURANCE].

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Signature

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Print Name

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Title

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Date