



## Oversight Visit Report

September 20, 2021

To the National Peer Review Committee

As requested by the Oversight Task Force (OTF) of the National Peer Review Committee (NPRC), I conducted the 2021 oversight visit according to the administrative oversight procedures in the *AICPA Peer Review Program Oversight Handbook*. The oversight visit was conducted virtually through inspection of documents and videoconference interviews.

### ***Administering Entity's Responsibility***

The administering entity is responsible for administering the AICPA Peer Review Program in compliance with the *AICPA Standards for Performing and Reporting on Peer Reviews*, interpretations and other guidance as issued by the AICPA Peer Review Board (Board).

### ***OTF's Responsibility***

The OTF's responsibility is to determine whether (1) the administering entity is complying with the administrative procedures established by the Board, (2) the reviews are being conducted and reported upon in accordance with the standards, and (3) information disseminated by the administering entity is accurate and timely. I conducted this oversight in connection with my responsibilities as a member of the OTF and NPRC.

### ***Conclusion***

Based on the results of the procedures performed, I have concluded that the NPRC has complied with the administrative procedures and standards in all material respects as established by the Board.

As is customary, I have issued a letter of oversight visit procedures and observations that details the oversight procedures performed and sets forth recommendations that were not considered to be of sufficient significance to affect the conclusions expressed in this report.

A handwritten signature in black ink, appearing to read "Kevin D. Humphries".

Kevin D. Humphries, Member, Oversight Task Force  
National Peer Review Committee