



Name of Supplier: _____

Supplier Spend (over 12 months) or Agreement Number*: _____

Date of Agreement: _____

Verification Period: _____

In connection with the Agreement between Supplier and The Regents of the University of California, Supplier agreed to the UC Fair Wage/Fair Work Article, which requires Suppliers that provide services exceeding \$100,000 annually and are not subject to prevailing wage requirements to provide an annual independent verification performed by a licensed public accounting firm (independent accountant) or the Supplier's independent internal audit department in compliance with UC's required verification standards and procedures (<https://www.ucop.edu/procurement-services/policies-forms/fw-fw-ppaca-resources/fw-fw-annual-verification-standards-procedures-1.15.19.pdf>).

The UC Fair Wage/Fair Work Article is applicable to the Agreement and the Services exceeded \$100,000 annually. Independent accountant or the Supplier's independent internal audit department performed the required procedures for the Verification Period in compliance with UC's verification standards and procedures, with the following results (select one):

- Independent accountant/independent internal auditor noted **no exceptions**.
- Independent accountant/independent internal auditor noted **exceptions**.

Comments (if applicable):

* Indicate the agreement number for the contract being verified. If the \$100,000 threshold was reached through aggregate spend from multiple agreements, indicate the total spend for the year.

Executed on _____ [date] by licensed public accounting firm's duly authorized representative/independent internal auditor.

Signature: _____

Name and Title: _____

Firm Name (If Applicable): _____

Contact Information: _____

Please indicate how the independent accountant/independent internal auditor met the UC Annual Verification Standards:

- Licensed public accounting firm, which has no affiliation with the Supplier
- Supplier's internal audit department that reports directly to an independent board