# ANTHONY GALANI, CPA PO POX 26024 COLLEGEVILLE, PA 19426 484-961-8536

## Report on the Firm's Conformity With Professional Standards on Engagement Reviewed

To Gregory Csikos, CPA and the Peer Review Committee of the Pennsylvania Institute of CPAs

We have reviewed selected accounting engagement of Gregory Csikos, CPA (the firm) issued with period ending during the year ended December 31, 2021. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in an Engagement Review as described in the Standards may be found at <u>www.aicpa.org/prsummary</u>.

## Firm's Responsibility

The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported in conformity with professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

### Peer Reviewer's Responsibility

Our responsibility is to evaluate whether the engagement submitted for review was performed and reported on in conformity with applicable professional standards in all material respects.

An Engagement Review does not include reviewing the firm's system of quality control and compliance therewith and, accordingly, we express no opinion or any form of assurance on that system.

### Conclusion

Based on our review, nothing came to our attention that caused us to believe that the engagement submitted for review by Gregory Csikos, CPA issued with period ending during the year ended December 31, 2021, was not performed and reported on in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)*, or *fail*. Gregory Csikos, CPA has received a peer review rating of *pass*.

Kth

Anthony Galani, CPA Collegeville, Pennsylvania June 24, 2022



June 27, 2022

Gregory Csikos Gregory Csikos, CPA 30 Ardmore Ave Unit 852 Ardmore, PA 19003-3433

Dear Gregory Csikos:

It is my pleasure to notify you that on June 27, 2022, the Pennsylvania Peer Review Committee accepted the report on the most recent Engagement Review of your firm. The due date for your next review is June 30, 2025. This is the date by which all review documents should be completed and submitted to the administering entity.

Should you perform, or become engaged to perform, any engagements under the Statements on Auditing Standards, *Government Auditing Standards*, examination engagements under the Statements on Standards for Attestation Engagements or engagements under the Public Company Accounting Oversight Board (PCAOB) standards that are not subject to PCAOB permanent inspection, you must immediately notify us so we may determine if the firm should have a different due date for a System Review in accordance with the *Standards for Performing and Reporting on Peer Reviews*.

As you know, the report had a peer review rating of pass. The Committee asked me to convey its congratulations to the firm.

Thank you for your cooperation.

Sincerely,

PICPA Peer Review Committee

PICPA Peer Review Committee

peerreview@picpa.org (267) 675-6250

cc: Anthony Galani

Firm Number: 900255350083

Review Number: 592631

AICPA Peer Review Program Administered by the PICPA

