

GALANI & ASSOCIATES LLC
PO Box 26024
Collegeville, PA 19426

Report on the Firm's System of Quality Control

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

We have reviewed the system of quality control for the accounting and auditing practice of Gregory Csikos, CPA, PC (the firm) in effect for the year ended November 30, 2023. 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 a system review as described in the Standards may be found at www.aicpa.org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported on in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The firm is responsible for designing and complying with a system of quality control to provide the firm with reasonable assurance of performing and reporting in conformity with the requirements of 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 on in conformity with the requirements of applicable professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer's Responsibility

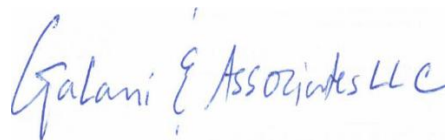
Our responsibility is to express an opinion on the design of and compliance with the firm's system of quality control based on our review.

Required Selections and Considerations

As a part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

Opinion

In our opinion, the system of quality control for the accounting and auditing practice of Gregory Csikos, CPA, PC in effect for the year ended November 30, 2023, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting 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, PC has received a peer review rating of *pass*.



Collegeville, Pennsylvania
June 24, 2025



July 10, 2025

Gregory Csikos
Gregory Csikos, CPA, PC
45 North Union Avenue, Unit 85
Lansdowne, PA 19050-2553

Dear Gregory Csikos:

It is my pleasure to notify you that on July 10, 2025, the Pennsylvania Peer Review Committee accepted the report on the most recent System Review of your firm. The due date for your next review is May 31, 2027. This is the date by which all review documents should be completed and submitted to the administering entity.

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: 613593