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Ihr Zeichen

Ihre Nachricht vom

Unser Zeichen
JM

Datum
23.06.2009

Recommendation

To Whom It May Concern

We co-operate with KR Audyt on daily basis. The company is authorised to provide VAT and CIT compliance services as well as payroll services to Pentair Poland Sp. z o.o.

KR Audyt is a highly qualified outsourcing company with broad experience in relevant tax matters. We can rely on the company to deliver all required documents properly prepared and in a timely fashion. They cover for Pentair Poland Sp. z o.o. the statutory compliance per polish law operating in our accounting system – JD Edwards. They also have access to our e-banking system and prepare bank payments orders.

KR Audyt has been responsible for provision of comprehensive accounting, tax and payroll services to Schroff GmbH subsidiary in Poland. They have covered both statutory compliance per local law and monthly management reporting.

We have always found KR Audyt to operate to the highest ethical standards, and to our knowledge KR Audyt has not been involved in any bribery or other unethical behaviour. In addition, we have found the staff very friendly and professional in their support. We maintain close communication with the company's engaged advisors and they are always ready to be of service.

Based on our experience, we can wholeheartedly recommend this company as an excellent partner whose conduct has always been above reproach.

Should any further references be needed, feel welcome to contact me per the below-listed details.

Sincerely,

Schroff GmbH

ppa: Jürgen Mächtel