



Ministry of Economy and Industry
Industrial Cooperation Authority, ICA

Appendix C
Annual Claims Submission Form

To:
ICA Israel
Bank of Israel Rd.
Jerusalem
ISRAEL

Re: Annual Claims Report – ICA Company # _____

Dear Sir/Madam,

Please see attached our annual report for the period _____ to _____.

Total claims for this period, as attached, are US\$ _____. Each of the claims is supported by a signed Claim for Industrial Cooperation Credit.

Thank you,

Company Name: _____

Name: _____

Title: _____

Signature: _____ Date: _____

Please find attached an Excel table that is an integral part of this Appendix C



Ministry of Economy and Industry
Industrial Cooperation Authority, ICA

Auditor's Opinion letter (Industrial Cooperation)

Date _____

To:
The Industrial Cooperation Authority
Bank of Israel Str. Jerusalem
by email: rashpat@economy.gov.il

Re: Auditor's Opinion letter regarding Industrial Cooperation

As Accountants and Auditors of _____, duly registered in _____ under Registration No. _____ (hereinafter: "**the Foreign Supplier**") and upon his request, we have audited the financial statements in the declaration of the Foreign Supplier as detailed in the attached Implementation Report (marked with our seal for purposes of identification) for _____ [year]. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards in Israel or EU or ISA. Those standards required that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the said declaration. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the financial statements in the declaration referred to above, present fairly, in all material respects, the financial statements included in it, according to the audited financial reports/unaudited financial reports and the supporting books they are based on.

Yours truly

_____, CPA
Registration/License No: _____

Notes:

- ✓ This version was drafted in consultation with the Institute of Certified Accountants and with its consent.
- ✓ To be printed on the Chartered Accountant's firm's letter head