

ILoveComps, November 2007



I ♥ COMPS
your prize winning service

To:

Mr Andrew Wilson

Director: Funky Fogey – I Love Comps

Statement of Audit Opinion

ABCe has audited the processes and controls governing ILoveComps.co.uk's preparation and mailing of postcard competition entries over the period 1 November 2007 to 30 November 2007. Our examinations were made in accordance with established procedures and included such tests and other audit procedures as we considered necessary under the circumstances.

In our opinion, the controls and processes in place should ensure that participants' entries are sent to the competition organiser to arrive on or before the due date. Controls are also in place to ensure that competitions are withdrawn from the site at an appropriate time to prevent non-qualifying entries.

However, our audit testing cannot guarantee the sending or receipt of every postcard nor the identity and authenticity of the users of ILoveComps.co.uk.

While ABCe has conducted successful checks to gain confidence in the processes and controls, we have not expressly audited for fraud or negligence.

Electronic Media Audits Limited (ABCe)

20th February 2008

Issued in confidence for the use of the addressee only, in accordance with our Terms and Conditions.

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For more information contact stuart.maxwell@abce.org.uk or call **01442 200831**

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