

Representation of:  
Indiana Professional Management Group, Inc  
1305 Cumberland Avenue, Suite 225  
West Lafayette, IN 47906



Regarding:  
Case Management Services, Request for Services 22-67778

Provided to:  
Indiana Department of Administration  
Procurement Division  
402 W. Washington St., Room W468  
Indianapolis, Indiana 46204

The undersigned ("We") are providing this letter in connection with our submission of the Request for Services 22-67778 (Case Management Services). We have taken personal responsibility for the thoroughness and correctness of any/all financial information supplied with this proposal.

Our annual Independent Audit of our Financial Statements has been performed by BKD CPAs & Advisors. We have attached the previous two years of their reports to document the requirements of section 2.3.3 of our Business Proposal. Their opinion of those Financial Statements is that they are fairly stated in all material respects.

In order to separate audit functions and consulting services, we have contracted with CliftonLarsonAllen to prepare our Corporation's Tax Returns and provide consulting services. None of our Board members are employed by or associated with these CPA/Consulting Firms.

They are not IPMG employees or consultants. They have consistently held our CEO accountable to establish the right tone at the top by understanding compliance requirements and establishing expectations for senior management. Having those type of leadership expectations, helps cascade to the entire organization.

Sincerely,

A handwritten signature in black ink, appearing to read 'Karen D. Brummet', is written over a horizontal line.

Karen D. Brummet

Chief Executive Officer

[k.brummet@gotoipmg.com](mailto:k.brummet@gotoipmg.com)

Sincerely,

A handwritten signature in black ink, appearing to read 'Rick J. Fraley', is written over a horizontal line.

Rick J. Fraley

Director of Finance

[r.fraley@gotoipmg.com](mailto:r.fraley@gotoipmg.com)

1305 Cumberland Ave, Suite 225, West Lafayette, IN 47906