

December 15, 2023

RE: RFP 24-77179
(Section 2.3.5)

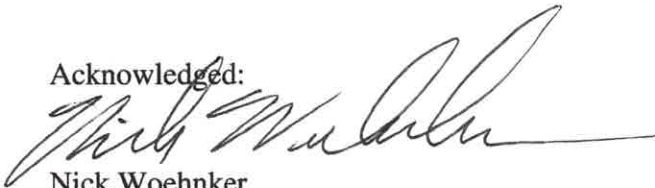
Statement on Integrity of Company Structure and Financial Reporting

The undersigned, as President of Dilgard Frozen Foods, Inc., hereby represents that all Company financial information submitted with the attached proposal has been prepared in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants and is complete and accurate to the best of my knowledge.

The Company's financial statements are compiled by a CPA Firm that is not considered independent due to its status as minority shareholder of Dilgard. However, I do not consider this relationship to have any adverse effect on the integrity of the financial information provided.

The Company's closely held status with little or no debt over years has resulted in no Audited or Reviewed financial statements, only Compiled Financial Statements. The President works closely with Board Treasurer whose CPA firm compiles financial statements monthly and annually. The CPA firm's back office role in reporting greatly enhances financial integrity, while a long history of little or no debt with private ownership structurally minimizes the third party reporting pressure that has compromised the financial reporting in other organizations.

Acknowledged:



Nick Woehnker
President
Dilgard Frozen Foods, Inc.