## QuickBooks Payroll



To Whom It May Concern:

This letter is in reference to your recent inquiry on Intuit's control environment for QuickBooks Payroll Services.

Intuit's shared infrastructure employs an industry standard set of internal controls. These controls are subject to a wide range of internal and external reviews, including, but not limited to, periodic review by our independent Internal Audit organization, Reports on Compliance for the Payment Card Industry Data Security Standard (PCI-DSS), an annual certification of our control environment, as required by the Sarbanes-Oxley Act of 2002, and other third party assessments. At this time, Intuit does not intend to pursue a SSAE 16 opinion for the payroll and tax processing operations.

Very truly yours,

Bill Bonney, Director, Information Security and Compliance Intuit Legal & Corporate Affairs

BB/slw