



FICPA Peer Review Program
Administered in Florida by the
Florida Institute of CPAs



AICPA Peer Review Program
Administered in Florida by the
Florida Institute of CPAs

March 26, 2013

Dave V. John, CPA
Dave V. John, LLC
4802 W. Commercial Blvd.
Tamarac, FL 33319

Dear Mr. John:

It is my pleasure to notify you that on March 26, 2013 the Florida Peer Review Committee accepted the report on the most recent system peer review of your firm. The due date for your next review is September 30, 2015. This is the date by which all review documents should be completed and submitted to the administering entity.

As you know, the report had a peer review rating of pass. The Committee asked me to convey its congratulations to the firm.

Sincerely,

Paul N. Brown
Director of Technical Services
brownp@ficpa.org

cc: Michael C. Becker, CPA

Firm Number: 4910594

Review Number: 335233

Michael C. Becker & Co.

Certified Public Accountants

1897 Palm Beach Lakes Blvd.
Suite 210
West Palm Beach, Florida 33409

West Palm Beach (561) 689-4093
Boca Raton (561) 391-0945
Miami (305) 266-6691
Fax (561) 697-4359

System Review Report

November 7, 2012

To the member of Dave V. John, LLC
and the Peer Review Committee of the Florida Institute of Certified Public Accountants

We have reviewed the system of quality control for the accounting and auditing practice of Dave V. John, LLC (the firm) in effect for the year ended March 31, 2012. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants. The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review. The nature, objectives, scope, limitations of, and the procedures performed in a System Review are described in the standards at www.aicpa.org/prsummary.

In our opinion, the system of quality control for the accounting and auditing practice of Dave V. John, LLC in effect for the year ended March 31, 2012 has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. Dave V. John, LLC has received a peer review rating of *pass*.

Michael C. Becker & Co.

Michael C. Becker & Co.



PEER REVIEW PROGRAM

is proud to present this

Certificate of Recognition

to

DAVE V. JOHN, LLC

For having a system of quality control for its accounting and auditing practice in effect for the year ended March 31, 2012 which has been designed to meet the requirements of the quality control standards for an accounting and auditing practice established by the AICPA, and which was complied with during the year then ended to provide the firm with reasonable assurance of conforming with professional standards.

A handwritten signature in black ink, appearing to read "Rick Reeder". The signature is written in a cursive style and is positioned above a horizontal line.

Rick Reeder, Chair
AICPA Peer Review Board
2012