



System Review Report

December 9, 2011

To the Partners of
Weiss & Company LLP
and the Peer Review Committee of the Illinois CPA Society

We have reviewed the system of quality control for the accounting and auditing practice of Weiss & Company LLP (the firm) in effect for the year ended September 30, 2011. 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.

As required by the standards, engagements selected for review included an engagement performed under *Government Auditing Standards* and audits of employee benefit plans.

In our opinion, the system of quality control for the accounting and auditing practice of Weiss & Company LLP in effect for the year ended September 30, 2011, 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*. Weiss & Company LLP has received a peer review rating of *pass*.

Heinold - Banwart, Ltd.



PEER REVIEW PROGRAM

is proud to present this

Certificate of Recognition

to

WEISS & COMPANY LLP

For having a system of quality control for its accounting and auditing practice in effect for the year ended September 30, 2011 that has been designed to meet the requirements of the quality control standards for an accounting and auditing practice established by the AICPA and that 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 "Daniel J. Hevia", written over a horizontal line.

Daniel J. Hevia, Chair
AICPA Peer Review Board
2011