



ADKF

with you
all the way

Member of the
AICPA & TXCPA.

Report on the Firm's System of Quality Management

June 23, 2026

To the Partners of

Burton McCumber & Longoria, L.L.P.

and the Peer Review Committee of the Texas Society of CPA's,

We have reviewed the system of quality management for the accounting and auditing practice of **Burton McCumber & Longoria, L.L.P.** (the firm) in effect for the year ended December 31, 2025. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews (Standards) established by the Peer Review Board of the American Institute of Certified Public Accountants (AICPA). For purposes of this report, the term quality management refers collectively to the policies and procedures the firm developed to comply with the Statements on Quality Control Standards established by the AICPA prior to December 15, 2025 and the policies and procedures the firm developed to comply with the Statements on Quality Management Standards established by the AICPA thereafter.

The nature, objectives, scope, limitations of, and the procedures performed in a system review as described in the Standards may be found at www.aicpa.org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported on in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The firm is responsible for designing, implementing and operating a system of quality management to provide the firm with reasonable assurance of performing and reporting in conformity with the requirements of applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported on in conformity with the requirements of applicable professional standards, when appropriate, and for remediating weaknesses in its system of quality management, if any

MAIN OFFICE:

9601 McAllister FWY, STE 800
San Antonio, Texas 78216

Phone: 210.829.1300
Fax: 210.829.4080

672 Ridge Hill Dr., STE A
New Braunfels, TX 78130

Phone: 830.387.4441

371 N. Main St., STE 202
Boerne, TX 78006

Phone: 830.815.1100



WWW.ADKF.COM

Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design, implementation, and operating effectiveness of the firm's system of quality management based on our review.

Required Selections and Considerations

Engagements selected for review included engagements performed under *Government Auditing Standards*, including a compliance audit under the Single Audit Act; an audit of employee benefit plans; and an audit performed under FDICIA.

As a part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

Opinion

In our opinion, the system of quality management for the accounting and auditing practice of **Burton McCumber & Longoria, L.L.P.** in effect for the year ended December 31, 2025, has been suitably designed, implemented and operated 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*. **Burton McCumber & Longoria, L.L.P.** has received a peer review rating of *pass*.

ADKF, PC
ADKF, P.C