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CHARTERED PROFESSIONAL ACCOUNTANTS OF ONTARIO

CHARTERED PROFESSIONAL ACCOUNTANTS OF ONTARIO ACT, 2017

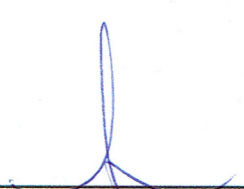
TO: Sunny S. Khosla, CPA, CA

AND TO: The Discipline Committee of CPA Ontario

The Professional Conduct Committee of CPA Ontario hereby makes the following Allegations of professional misconduct against Sunny S. Khosla, CPA, CA, a member of CPA Ontario:

1. THAT the said Sunny S. Khosla, in or about the period of January 1, 2018 to August 13, 2020, while employed as the Chief Financial Officer of "R" Inc., failed to act in a manner which will maintain the good reputation of the profession and serve the public interest, contrary to Rule 201.1 of the CPA Code of Professional Conduct, in that he misappropriated approximately \$974,535.00 from "R" Inc.
2. THAT the said Sunny S. Khosla, in or about the period of January 1, 2018 to August 13, 2020, while employed as the Chief Financial Officer of "R" Inc., associated himself with statements which he knew or should have known were false or misleading, contrary to Rule 205 of the CPA Code of Professional Conduct, in that he recorded the funds that he misappropriated as legitimate business expenses incurred by "R" Inc.

Dated at Caledon East, Ontario this 15th day of August, 2023.



D.S. Vaselenak, CPA, CMA – DEPUTY CHAIR
PROFESSIONAL CONDUCT COMMITTEE