

## AUDIT MONITORING VISIT STATISTICS FOR TRINIDAD AND TOBAGO 1 JANUARY 2009 TO 31 DECEMBER 2020

1 January 2009 to 31 December 2020			
	First or routine visits	Follow-up visits	Total visits
Satisfactory	38	40	78
Unsatisfactory outcome – Limited number of serious deficiencies in compliance with auditing standards requiring some improvement	9	31	40
Unsatisfactory outcome – Widespread serious deficiencies in compliance with auditing standards requiring significant improvement	55	32	87
Unsatisfactory outcome – Satisfactory compliance with auditing standards but serious independence issues	2	2	4
Unsatisfactory outcome – Unsatisfactory compliance with auditing standards and serious independence and other issues	23	24	47
<b>TOTAL</b>	<b>127</b>	<b>129</b>	<b>256</b>

Year of visit	Total reports	First or routine visit	Second visit (first follow-up)	Third visit (second follow-up)	Fourth visit (third follow-up)	Fifth visit (third follow-up)
2020	11	9	0	0	2	0
2019	20	10	1	2	3	4

## AUDIT MONITORING VISIT STATISTICS FOR TRINIDAD AND TOBAGO 1 JANUARY 2020 TO 31 DECEMBER 2020

	First or routine visits	Second or routine visits	Third or routine visits	Fourth or routine visits	Fifth or routine visits	Total Visits
<b>Satisfactory</b>	4	0	0	1	0	5
<b>Unsatisfactory outcome</b> – Limited number of serious deficiencies in compliance with auditing standards requiring some improvement	0	0	0	1	0	1
<b>Unsatisfactory outcome</b> – Widespread serious deficiencies in compliance with auditing standards requiring significant improvement	1	0	0	0	0	1
<b>Unsatisfactory outcome</b> – Satisfactory compliance with auditing standards but serious independence issues	1	0	0	0	0	1
<b>Unsatisfactory outcome</b> – Unsatisfactory compliance with auditing standards and serious independence and other issues	3	0	0	0	0	3
<b>TOTAL</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>11</b>