

### Audit Monitoring Visit Statistics for Trinidad and Tobago 1 January 2009 to 31 December 2017

	FIRST OR ROUTINE VISITS	FOLLOW-UP VISITS	TOTAL VISITS
SATISFACTORY	19	31	50
UNSATISFACTORY OUTCOME – Limited number of serious deficiencies in compliance with auditing standards requiring some improvement	5	23	28
UNSATISFACTORY OUTCOME – Widespread serious deficiencies in compliance with auditing standards requiring significant improvement	53	28	81
UNSATISFACTORY OUTCOME – Satisfactory compliance with auditing standards but serious independence issues	0	2	2
UNSATISFACTORY OUTCOME – Unsatisfactory compliance with auditing standards and serious independence and other issues	20	24	44
<b>TOTAL</b>	<b>97</b>	<b>108</b>	<b>205</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)
2017	22	5	3	4	10
2016	18	8	2	8	0

### Audit Monitoring Visit Statistics for Trinidad and Tobago 1 January 2017 to 31 December 2017

	FIRST OR ROUTINE VISIT	Second visit (first follow-up)	Third visit (second follow-up)	Fourth visit (third follow-up)	Total Visits
SATISFACTORY	4	0	3	3	10
UNSATISFACTORY OUTCOME – Limited number of serious deficiencies in compliance with auditing standards requiring some improvement	0	1	1	2	4
UNSATISFACTORY OUTCOME – Widespread serious deficiencies in compliance with auditing standards requiring significant improvement	1	1	0	2	4
UNSATISFACTORY OUTCOME – Satisfactory compliance with auditing standards but serious independence issues	0	0	0	0	0
UNSATISFACTORY OUTCOME – Unsatisfactory compliance with auditing standards and serious independence and other issues	0	1	0	3	4
<b>TOTAL</b>	<b>5</b>	<b>3</b>	<b>4</b>	<b>10</b>	<b>22</b>