

**Audit Monitoring Visit Statistics for Trinidad and Tobago  
1 January 2009 to 31 December 2015**

	First Visits	Follow-up Visits	Total Visits
Satisfactory	8	19	27
Unsatisfactory outcome – Limited number of serious deficiencies in compliance with auditing standards requiring some improvement	5	17	22
Unsatisfactory outcome – Widespread serious deficiencies in compliance with auditing standards requiring significant improvement	52	24	76
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	19	19	38
<b>TOTAL</b>	<b>84</b>	<b>81</b>	<b>165</b>

Year of visit	Total Reports	First Visit	Second Visit	Third Visit	Fourth Visit
2015	24	6	5	11	2
2014	18	6	5	7	0

**Audit Monitoring Visit Statistics for Trinidad and Tobago  
1 January 2015 to 31 December 2015**

	First Visit	Second Visit	Third Visit	Fourth Visit	Total Visits
Satisfactory	3	1	5	1	10
Unsatisfactory outcome – Limited number of serious deficiencies in compliance with auditing standards requiring some improvement	0	2	1	0	3
Unsatisfactory outcome – Widespread serious deficiencies in compliance with auditing standards requiring significant improvement	1	1	2	0	4
Unsatisfactory outcome – Satisfactory compliance with auditing standards but serious independence issues	0	1	0	1	2
Unsatisfactory outcome – Unsatisfactory compliance with auditing standards and serious independence and other issues	2	0	3	0	5
<b>TOTAL</b>	<b>6</b>	<b>5</b>	<b>11</b>	<b>2</b>	<b>24</b>