

Audit Monitoring Visit Statistics for Trinidad and Tobago 2017 vs 2018 comparison

Year of visit	Total reports	First or routine visit	Second visit (first follow-up)	Third visit (second follow-up)	Fourth visit (third follow-up)
2018	20	11	3	3	3
2017	22	5	3	4	10

Audit Monitoring Visit Statistics for Trinidad and Tobago 1 January 2018 to 31 December 2018

	First or routine visits	Second or routine visits	Third or routine visits	Fourth or routine visits	Total Visits
Satisfactory	7	0	2	2	11
Unsatisfactory outcome – Limited number of serious deficiencies in compliance with auditing standards requiring some improvement	3	1	1	1	6
Unsatisfactory outcome – Widespread serious deficiencies in compliance with auditing standards requiring significant improvement	0	2	0	0	2
Unsatisfactory outcome – Satisfactory compliance with auditing standards but serious independence issues	1	0	0	0	1
Unsatisfactory outcome – Unsatisfactory compliance with auditing standards and serious independence and other issues	0	0	0	0	0
TOTAL	11	3	3	3	20

Audit Monitoring Visit Statistics for Trinidad and Tobago 1 January 2009 to 31 December 2018

	First or routine visits	Follow-up visits	Total visits
Satisfactory	26	35	61
Unsatisfactory outcome – Limited number of serious deficiencies in compliance with auditing standards requiring some improvement	8	26	34
Unsatisfactory outcome – Widespread serious deficiencies in compliance with auditing standards requiring significant improvement	53	30	83
Unsatisfactory outcome – Satisfactory compliance with auditing standards but serious independence issues	1	2	3
Unsatisfactory outcome – Unsatisfactory compliance with auditing standards and serious independence and other issues	20	24	44
TOTAL	108	117	225