

## AUDIT MONITORING VISIT STATISTICS FOR TRINIDAD AND TOBAGO 1 JANUARY 2009 TO 31 DECEMBER 2019

	First or routine visits	Follow-up visits	Total visits
Satisfactory	34	39	73
Unsatisfactory outcome – Limited number of serious deficiencies in compliance with auditing standards requiring some improvement	9	30	39
Unsatisfactory outcome – Widespread serious deficiencies in compliance with auditing standards requiring significant improvement	54	32	86
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
<b>TOTAL</b>	<b>118</b>	<b>127</b>	<b>245</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 (fourth follow-up)
2019	20	10	1	2	3	4
2018	20	11	3	3	3	0

## AUDIT MONITORING VISIT STATISTICS FOR TRINIDAD AND TOBAGO 1 JANUARY 2019 TO 31 DECEMBER 2019

	First or routine visit	Second Visit (first follow-up)	Third visit (second follow-up)	Fourth visit (third follow-up)	Fifth visit (fourth follow-up)	Total Visits
Satisfactory	8	0	1	2	2	13
Unsatisfactory outcome – Limited number of serious deficiencies in compliance with auditing standards requiring some improvement	1	0	1	1	1	4
Unsatisfactory outcome – Widespread serious deficiencies in compliance with auditing standards requiring significant improvement	1	1	0	0	1	3
Unsatisfactory outcome – Satisfactory compliance with auditing standards but serious independence issues	0	0	0	0	0	0
Unsatisfactory outcome – Unsatisfactory compliance with auditing standards and serious independence and other issues	0	0	0	0	0	0
<b>TOTAL</b>	<b>10</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>20</b>