

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
TOTAL	118	127	245

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
TOTAL	10	1	2	3	4	20