

AUDIT MONITORING VISIT STATISTICS FOR TRINIDAD AND TOBAGO

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 (third follow-up)
2021	22	13	4	4	0	1
2020	11	9	0	0	2	0

1 JANUARY 2021 TO 31 DECEMBER 2021

	First or routine visits	Second or routine visits	Third or routine visits	Fourth or routine visits	Fifth or routine visits	Total Visits
Satisfactory	9	2	2	0	0	13
Unsatisfactory outcome – Limited number of serious deficiencies in compliance with auditing standards requiring some improvement	2	2	1	0	0	5
Unsatisfactory outcome – Widespread serious deficiencies in compliance with auditing standards requiring significant improvement	2	0	1	0	0	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	1	1
TOTAL	13	4	4	0	1	22