

ICAG: ANALYSIS OF MONITORING VISIT OUTCOMES IN THE PERIOD 2009 -2013 (5 YEARS)

| Visit outcome and reason   | First visits |          |          | Follow-up visits |          |          | Total visits |
|--|--------------|----------|----------|------------------|----------|----------|--------------|
|  | 2009         | 2010     | 2013     | 2011             | 2012     | 2013     |              |
| Satisfactory outcome   | 1            | 1        | 0        | 1                | 1        | 3        | 7            |
| Unsatisfactory outcome – Limited number of serious deficiencies in compliance with auditing standards requiring some improvement | 2            | 1        | 0        | 1                | 0        | 0        | 4            |
| Unsatisfactory outcome – Widespread serious deficiencies in compliance with auditing standards requiring significant improvement | 2            | 3        | 1        | 0                | 0        | 0        | 6            |
| Unsatisfactory outcome – Unsatisfactory compliance with auditing standards and serious independence and other issues             | 0            | 1        | 0        | 0                | 1        | 0        | 2            |
| <b>Total</b>   | <b>5</b>     | <b>6</b> | <b>1</b> | <b>2</b>         | <b>2</b> | <b>3</b> | <b>19</b>    |