

# AUDIT ANALYTICS™



## OUR SERVICE

### Tracking Over

- 20,000 Public Companies
- 1,500 Accounting Firms

### Specializing In

- Market Intelligence
- Sarbanes-Oxley Disclosures
- Auditor Information
- Financial Restatements
- Litigation & Legal Disclosures
- Corporate Governance

## WHO BENEFITS

### Accounting, Consulting & Legal Firms

- Market Share Analysis
- Business Development

### Investment & Fund Managers

- Portfolio Screening
- Quantitative Data Modeling

### Insurance Providers

- Due Diligence
- Informed Underwriting

### Corporate Finance Professionals

- Peer Compliance Reviews
- Auditor Fee Benchmarking

### Universities & Academics

- Publishing Research
- Accounting Trends Awareness

## PUBLIC COMPANY INTELLIGENCE

Audit Analytics™ is the premier public company intelligence service providing independent research to the investment, accounting, insurance, legal, regulatory and academic communities.

Audit Analytics™ provides detailed research on over 20,000 public companies and more than 1,500 accounting firms. Access to the Audit Analytics™ data is available via an online user subscription, enterprise data-feed subscription, daily email notifications and custom research reports.

Audit Analytics™ data includes detailed categorizations of issues and is considered by many professionals to be the best primary data source for tracking and analysis of the following public company disclosure areas:

### Sarbanes-Oxley Disclosures

Tracking both Section 404 internal control disclosures and Section 302 disclosure controls, Audit Analytics™ enables you to quickly identify who has effective controls and who doesn't. Screen a group of companies for Sarbanes-Oxley compliance issues and identify which issues are pervasive in a specific industry or peer group. Data sets include detailed categorizations allowing you to analyze disclosures by issue type.

### Compliance Disclosures

Quickly identify all companies with a particular type of financial restatement by auditor or peer group. Analyze financial restatements by disclosure date, affected period and specific issues. Determine who the auditor was as of the restatement and during the restatement period. Restatement observations link back to the original filings and all searches are downloadable into Excel. Track late filers w/ specific reasons for their non-timely disclosures.

### Auditor Information

Know who is auditing whom and how much they are paying their independent auditor by service area. Quickly assess auditor fees by fiscal year. Track auditor changes including a detailed taxonomy of issues. The Audit Opinion and Benefit Plan Opinion modules provide quick access to the actual text of an auditor's opinion and enables searching of opinions by auditor and company specific demographics.

## NEW DATA MODULES INCLUDE:

### • Legal Disclosures

Search federal litigation by auditor, company and litigation type. Enables you to quickly assess outstanding litigation risks and easily identify corporate legal representation.

### • Corporate Governance

Provides a comprehensive listing of governance disclosures including director & officer changes, audit committee member listings, C-level executives and their biographies.

# AUDIT ANALYTICS™

We have relied on Audit Analytics for several years and have found the service to be innovative, timely and accurate. We have researched and analyzed thousands of public companies using the Audit Analytics service. Their support staff has been an invaluable resource for our marketing, risk management and business development efforts.

Otis Joseph  
Marketing Intelligence Manager  
Grant Thornton, LLP

**Contact**  
For more information on subscriptions, data feeds, XML APIs or to schedule an online demonstration, please contact:

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**Call or email us to schedule your personal online demonstration today!**

The screenshot displays the Audit Analytics web application interface. The top navigation bar includes 'Home', 'Products', 'About', and 'Contact Us'. The main content area is divided into several sections:

- Restatements:** A search interface with filters for 'Company Search', 'Text Search', and 'Filter On'. It includes options for 'Auditor', 'Auditor - AI Disclosure Date', and 'Auditor - During Restated Period'. A 'Download Spreadsheet (XLS) (TXT) 900 KB' button is visible.
- Search Results:** A table listing companies with columns for 'Company', 'Ticker', 'Auditor - Current', 'Period Begin', and 'Period End'. The first few rows include:
 

Company	Ticker	Auditor - Current	Period Begin	Period End
Bank of America Corp / DE	BAC	PricewaterhouseCoopers LLP	2004-01-01	2004-03-31
BP PLC	BP	Ernst & Young LLP	2004-01-01	2004-12-31
J.P. Morgan Chase & Co	JPM	PricewaterhouseCoopers LLP	2004-01-01	2004-03-31
Novartis AG	NVS	PricewaterhouseCoopers LLP	2004-01-01	2004-12-31
Mitsubishi UFJ Financial Group	MTU	Deloitte & Touche LLP	2004-01-01	2004-12-31
China Mobile Ltd ADR	CHL	KPMG LLP	2004-01-01	2004-12-31
APF Inc	APF	KPMG LLP	1996-10-01	2004-03-31
Siemens AG	SIE	KPMG LLP	2000-10-01	2006-09-30
The Warner Inc	TRC	Ernst & Young LLP	2000-01-01	2006-09-30
Federal National Mortgage Assn	FNMA	Deloitte & Touche LLP	2000-01-01	2006-12-31
UnitedHealth Group Inc	UHS	Deloitte & Touche LLP	2004-01-01	2006-09-30
TYCO International Ltd / BER	TYC	Deloitte & Touche LLP	1999-10-01	2006-09-30
Univis Companies Inc	UNV	Deloitte & Touche LLP	2006-01-01	2006-12-31
Prudential Financial Inc	PRU	PricewaterhouseCoopers LLP	2000-01-01	2006-09-30
Washington Mutual Inc	WMT	Deloitte & Touche LLP	2000-01-01	2006-09-30
MetLife Inc	MET	Deloitte & Touche LLP	2000-01-01	2006-09-30
Corning Inc NY	GLW	PricewaterhouseCoopers LLP	2000-03-31	2005-12-31
Marvell Technology Group Ltd	MVTL	PricewaterhouseCoopers LLP	2000-01-01	2005-12-31
Alcatel Lucent	ALU	Ernst & Young LLP	2000-01-01	2005-12-31
Scary Wireless Corp	SWR	Deloitte & Touche LLP	2000-01-01	2005-12-31
Duke Energy Carolinas LLC	DUK	Deloitte & Touche LLP	2000-01-01	2005-12-31
MFSI CO LTD	MFS	Deloitte & Touche LLP	2000-01-01	2005-12-31
LDVUS CORP	LDV	Deloitte & Touche LLP	2000-01-01	2005-12-31
FRS Energy Corp	FE	PricewaterhouseCoopers LLP	2000-01-01	2005-03-31
- Company Profile (UnitedHealth Group Inc [UHS]):** A detailed view of a company's financials and restatements. It includes sections for 'Financials', 'Restatements', 'Auditor Changes', and 'Audit Opinions'. The 'Financials' section shows metrics like Market Cap, Revenue, and Assets. The 'Restatements' section lists various restatement events with columns for 'Restatement', 'Restatement Description', 'Restated Period', and 'Effect'. The 'Audit Opinions' section provides a summary of audit findings.

**An Indispensable Tool for Public Company Intelligence**  
Audit Analytics™ — an online resource and research tool for public company analysis — delivers valuable content and functionality through a comprehensive, integrated web site.

Audit Analytics™ brings a wealth of information to busy financial professionals and analysts who want to optimize their research. This easy-to-use online tool gives you access to a single, comprehensive source of public company intelligence combined with timesaving research tools. For information and research about companies, industries and auditors, Audit Analytics™ is your solution.

**Extensive Functionality**  
With Audit Analytics™, you benefit from advanced web-based filters and searches. Easy-to-use features include the capability of downloading data into Excel and daily email notifications of important public company events, such as director & officer changes, financial restatements, and auditor changes.