

Ideagen Audit Analytics

Canada

Our Canada module provides detailed research and expert analysis on roughly 8,000 companies filing with SEDAR. We process the filings required by the Canadian Securities Administrators that are submitted to the online SEDAR database, enabling powerful and efficient data analytics. This data helps to better understand the Canadian audit marketplace - whether it is trend awareness, market share breakdowns, or industry composition.



Market intelligence



Due diligence



Compliance monitoring



Business development

Featured databases

▶ Audit fees

Tracks all audit fees reported by Canadian public companies since 2006. Key data points include issuer, auditor, and a breakdown of audit, audit related, tax, and other fees.

▶ Audit opinions

Tracks all auditor reports on financial statements of Canadian public companies disclosed since 2005. Key data points include office of auditor and going concern modifications.

▶ Auditor changes

Tracks auditor changes for nearly 8,000 Canadian public companies. Key data points include departing and engaged auditors, date of announcement, and the fiscal year to be audited by the engaged auditor.

▶ Auditor engagements

Updated daily, this database tracks audits of every Canadian public company that files on SEDAR. Key data points include the current auditor and auditor tenure.

▶ Controls

Tracks control assessments of Canadian public companies. Key data points include the text of the disclosure, filing date, period end, and if the controls were effective.

▶ Financial restatements

Tracks all material financial restatements disclosed by Canadian issuers. Key data points include the type of restatement, impact of restatement (positive or negative), and the restated period.

▶ Key audit matters

Tracks all key audit matters disclosed in SEDAR filings. Key data points include title, description, response, reference, and topic.

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Royal Bank of Canada [RY]

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Overview

Ticker	RY TSX	Auditor	PricewaterhouseCoopers LLP Chartered Accountants since 2015
Fiscal Year End	2022-10-31	Issuer No.	0000161
Business Address	1 Pl Ville Marie Montreal QUEBEC H3B 3A9	Mailing Address	P.O. Box 1 Royal Bank Plaza Toronto Ontario M5J 2J5
IPO	1918	Website	https://www.rbc.com
Market Cap	\$168,855,100,396	Industry	Financial Services - Financial Management Companies NAICS: 52211 Personal and commercial banking industry
Revenue	\$55,550,000,000		

* Financial data is based on latest reported date. Market Cap data as of 2023-08-25. Revenue as of 2023-07-31 (Trailing 12 Months).

Audit Committee **Audit Fees** Auditor Changes Restatements Audit Opinions Controls Chart + News

* All fees below are shown in CAD

Year End	Filing	Auditor Name	Audit Fees	Audit Related	Tax	Other	Total
2022-10-31	Annual information form - Engl	PricewaterhouseCoopers LLP Chartered Accountants	\$44,900,000	\$990,000	\$400,000	\$1,000,000	\$56,200,000
2021-10-31	Annual information form - Engl	PricewaterhouseCoopers LLP Chartered Accountants	\$41,000,000	\$8,100,000	\$300,000	\$1,200,000	\$50,600,000
2020-10-31	Annual information form - Engl	PricewaterhouseCoopers LLP Chartered Accountants	\$41,000,000	\$8,400,000	\$400,000	\$1,000,000	\$50,800,000
2019-10-31	Annual information form - Engl	PricewaterhouseCoopers LLP Chartered Accountants	\$41,000,000	\$8,000,000	\$400,000	\$900,000	\$50,300,000
2018-10-31	Annual information form - Engl	PricewaterhouseCoopers LLP Chartered Accountants	\$38,100,000	\$7,000,000	\$400,000	\$900,000	\$46,400,000
2017-10-31	Annual information form - Engl	PricewaterhouseCoopers LLP Chartered Accountants	\$32,500,000	\$6,600,000	\$400,000	\$1,000,000	\$40,500,000
2016-10-31	Annual information form - Engl	PricewaterhouseCoopers LLP Chartered Accountants	\$29,700,000	\$4,700,000	\$400,000	\$900,000	\$35,700,000
2015-10-31	Annual information form - Engl	Deloitte LLP	\$24,300,000	\$5,500,000	\$400,000	\$1,200,000	\$31,400,000
2014-10-31	Annual information form - Engl	Deloitte LLP	\$23,200,000	\$3,900,000	\$300,000	\$900,000	\$28,300,000

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Canada - Key Audit Matters

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Key Audit Matter Topics
 Accounts/loans receivable
 Allowance for credit losses
 Asset retirement and environmental obligations
 Balance sheet classification of assets
 Balance sheet classification of debt and equity
 Business combinations

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Data Dictionary - Canada Key Audit Matters

Filter On

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Our data offerings

Audit + Compliance

Track and understand customer and competitor activities and trends related to audit, regulatory and disclosure issues. The Audit + Compliance module addresses core informational demands for a variety of research needs including market intelligence, due diligence, benchmarking, compliance monitoring and trend analysis.

Corporate + Legal

An integrated collection of databases focused on actions, disclosures, and correspondence by companies, advisors, regulators and investors. Leading investment and legal professionals use this intelligence to achieve cost and time savings for accounting and securities law work, due diligence, and business development.

Accounting + Oversight

Designed to illuminate the big picture of the audit and regulatory environment. Gain insight into audit and accounting quality, trends in PCAOB inspections, cybersecurity breaches, audit firm events, shareholder satisfaction with auditors and more.

Other Independent Audits (OIA)

Bring into focus hundreds of thousands of audits of non-public entities. Comprising two separate modules – Financial Services and Government & Non-Profit – this product covers a number of boutique industries, from broker dealers to benefit plans. These tools can help identify market and engagement opportunities.

Funds + Securities

The Funds + Securities module is a new Ideagen Audit Analytics bundle designed to give users further insight into funds and securities registered with the SEC.

Europe

Provides auditor and audit-related information on public companies and EEA Public Interest Entities (PIEs). Our core offerings include auditor engagements, audit fees, audit opinions, auditor changes, key audit matters (KAMs), transparency reports, and financial restatements.

Data feeds

Integrate Ideagen Audit Analytics data with internal information systems like CRM, compliance and risk management systems. Ideagen Audit Analytics data feeds are designed for easy development of custom applications and dynamic reports.

Custom research

Apply Ideagen Audit Analytics expertise to better understand specific public company disclosure trends and identify new business opportunities. Our analysts and development teams are available to help with custom research projects and expert analysis.

About us

Ideagen Audit Analytics' comprehensive research is used daily around the world by the accounting, investment and legal communities for market intelligence, due diligence, compliance monitoring and trending.

Ideagen Audit Analytics tracks in detail the issues related to audit, compliance, governance, corporate actions and federal litigation from a broad range of public disclosures, including: approximately 60,000 SEC registrants (including foreign and Canadian filers); nearly 7,000 Canadian SEDAR filers; roughly 8,000 European companies; more than 5,000 insurance companies filing with the NAIC; over 17 million ERISA plans filing IRS Form 5500; and more.

Accounting and professional firms

- ▶ Market share analysis
- ▶ Business development

Law firms

- ▶ SEC filing reviews
- ▶ Disclosure trend awareness

Investment managers

- ▶ Risk assessment
- ▶ Portfolio screening

Corporate reporting professionals

- ▶ Peer benchmarking
- ▶ SEC comment letter reviews

Universities & academics

- ▶ Peer reviewed data
- ▶ Empirical research

Insurance providers

- ▶ Due diligence
- ▶ Informed underwriting

www.AuditAnalytics.com

info@auditanalytics.com | 508.476.7007