

Audit Analytics is an independent research provider of audit, regulatory and disclosure intelligence. Through an easy-to-use online interface, 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.

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 8,000 Canadian SEDAR filers; more than 5,000 insurance companies filing with the NAIC; over 17 million ERISA plans filing IRS Form 5500; and more.

- Market intelligence based on expert analysis.
- Comprehensive databases of disclosures from sources including the SEC, IRS, NAIC, SEDAR and more.
- Up to date changes and custom alert notifications.
- Custom research projects and professional services.

Audit Analytics subscribers include:

- 18 of the top 20 public accounting firms
- 4 of the top 5 errors and omissions insurers
- Over 300 universities
- 7 regulatory bodies

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, shareholder satisfaction with auditors and more.

Canada (SEDAR)

Provides detailed research and expert analysis on nearly 4,000 Canadian public companies. We process filings required by the Canadian Securities Administrators that are submitted to the online SEDAR database, enabling powerful and efficient data analytics.

Peer Reporter

Benchmark and track key audit and compliance issues within defined peer groups on a daily basis. Comprehensive and timely custom reports are easily generated with the Peer Reporter application.

Data Feeds

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

Custom Research

Apply 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.

Audit Year	FISC	Auditor	Signature Date	City, State	Auditor Contact	Auditor Contact Title
2012	2012-06-30	KPMG LLP	2012-03-28	Washington, District of Columbia	KATIE ARMSTRONG BISHOP	Partner
2011	2011-06-30	KPMG LLP	2012-03-28PNC	Washington, District of Columbia	KATIE ARMSTRONG BISHOP	Partner
2009	2009-06-30	KPMG LLP	2010-05-15PNC	Washington, District of Columbia	JOSEPH E SEIBERT	Partner
2008	2008-06-30	KPMG LLP	2008-03-27PNC	Washington, District of Columbia	JOSEPH E SEIBERT	Partner
2007	2007-06-30	KPMG LLP	2008-03-24PNC	Washington DC, District of Columbia	RICHARD T. MCKINLESS	Partner
2006	2006-06-30	KPMG LLP	2007-03-29PNC	Washington, District of Columbia	RICHARD T. MCKINLESS	Partner
2005	2005-06-30	KPMG LLP	2006-03-31	Washington, District of Columbia	RICHARD T. MCKINLESS	Partner
2004	2004-06-30	KPMG LLP	2007-11-03	Washington, District of Columbia	RICHARD T. MCKINLESS	Partner
2003	2003-06-30	KPMG LLP	2003-10-27	Washington, District of Columbia	RICHARD T. MCKINLESS	Partner

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