

## SOE Audit Status as at 31st January 2022

	POST PNG	NDB	MVIL	PORTS	DATA CO	BMOBILE	TELIKOM	KTH	ANL	PPL	WPNG	EDA RANU	KAL
EXTERNAL AUDITS (LAST YR AUDITED AS AT 1 JAN 2020)	2018 Unqualified	2018 Unqualified	2018 Qualified	2017 Unqualified	2015 Qualified	2018 Disclaimer	2014 Qualified	-	2015 Qualified	2017 Disclaimer	2016 Disclaimer	2015 Qualified	2018 Adverse
POSSIBLE AUDIT OPINION (CURRENT YEAR AUDITED)	2020 Qualified	2020 Qualified	2020 Qualified	2020 Qualified	2020 Unqualified	2020 Disclaimer	2020 Disclaimer	2020 Disclaimer	2019 Disclaimer	2019 Disclaimer	2020 Disclaimer	2020 Disclaimer	2020 Disclaimer
2015-2018 AUDIT STATUS	Completed	Completed	Completed	Completed	Completed	Completed	Completed	n/a	Completed	Completed	Completed	Completed	Completed
2019 AUDIT STATUS	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed
2020 AUDIT STATUS	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	Completed	In progress (31 Mar 2022)	Completed	Completed	In progress (31 Dec 2021)
STATUS	Signed off	Signed off	Signed off	Signed off	Signed off	Signed off	Signed off	Completed	In progress (31 Mar 2022)	2019&2020 in progress	Completed	Completed	2020 in progress
2021 AUDIT STATUS	In progress	In progress	In progress	In progress	In progress	In progress	In progress	Merger impact	Yet to start	Yet to start	In progress	In progress	Yet to start
CURRENT EXTERNAL AUDITOR	KTK	EY	EY	NKA B/C	PwC	PwC	PwC	PwC	KPMG	EY	KPMG	KPMG	SKT

### Progress update as at 31 Jan 2022

### # of SOEs

Completed 2015-2020 audits	10
In progress to finish both 2020 & 2019 audits in 2021	1
May struggle to complete 2020 audit in 2022	1
May struggle to complete both 2019&2020 audit in 2022	1

### Total

13

### Possible audit ratings for current audits

### # of SOEs

### Last Yr audited (as at 01/01/2022)

### # of SOEs

Disclaimers	6	Disclaimers	3
Adverse	0	Adverse	1
Qualified	6	Qualified	4
Unqualified	1	Unqualified	3
Not yet started		Not yet started	2
<b>Total</b>	<b>13</b>	<b>Total</b>	<b>13</b>