ICRA 106 (FEB 2013)

Guidance Notes for Completing the Audit Log

1. Audit number: Please indicate Auditor, Lead Auditor, or Internal Auditor (please indicate full system audit, if applicable). If you are completing this section in full to perform evaluation and verification, if any of this information is not available, we may ask you to supply us with more evidence.

2. Total number in branch: This section may be completed in full to perform evaluation and verification. If any of this information is not available, we may ask you to supply us with more evidence.

3. Total duration: This section may be completed in full to perform evaluation and verification. If any of this information is not available, we may ask you to supply us with more evidence.

4. Audit conclusion: This section may be completed in full to perform evaluation and verification. If any of this information is not available, we may ask you to supply us with more evidence.

5. Role in audit: Please indicate Auditor, Lead Auditor, or Internal Auditor. Please also indicate the full system audit, if applicable.

6. Auditor(s) involved: If you are completing this section in full to perform evaluation and verification, if any of this information is not available, we may ask you to supply us with more evidence.

7. Auditor's statement: This section may be completed in full to perform evaluation and verification. If any of this information is not available, we may ask you to supply us with more evidence.

8. Additional comments: This section may be completed in full to perform evaluation and verification. If any of this information is not available, we may ask you to supply us with more evidence.

9. Column 9: This section may be completed in full to perform evaluation and verification. If any of this information is not available, we may ask you to supply us with more evidence.

10. Column 10: This section may be completed in full to perform evaluation and verification. If any of this information is not available, we may ask you to supply us with more evidence.
<table>
<thead>
<tr>
<th>Type of Control of the Company</th>
<th>Accession Number</th>
<th>Date of Standard</th>
<th>Issue Date</th>
<th>Audit Group</th>
<th>Role in the Board of Directors</th>
<th>Statement Type</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total 7</td>
<td>00100912</td>
<td>2016-01-01</td>
<td>2016-12-31</td>
<td>Audit Group A</td>
<td>1. CEO, 2. CFO, 3. Auditor</td>
<td>Full</td>
<td>Co-Patriotic</td>
</tr>
</tbody>
</table>

**Please complete the Audit Log Declaration Below:**

**Signature of Print Name:**

**Signature of Name:**

**Date:**

**Signature of Name:**

**Date:**

**Signature of Name:**

**Date:**

**Signature of Name:**

**Date:**

**Signature of Name:**

**Date:**

**Signature of Name:**

**Date:**

**Signature of Name:**

**Date:**

**Signature of Name:**

**Date:**

**Signature of Name:**

**Date:**

**Signature of Name:**

**Date:**

**Signature of Name:**

**Date:**

**Signature of Name:**

**Date:**

**Signature of Name:**

**Date:**

**Signature of Name:**

**Date:**

**Signature of Name:**

**Date:**

**Signature of Name:**

**Date:**

**Signature of Name:**

**Date:**