

Audit Opinion Summary Table in the Print and Snapshot

The Print and the Snapshot will contain an additional Audit Opinion summary table just after the "AUDIT OPINION" header and before "1. INTRODUCTION":

Accounts	<p>Unqualified (if Unqualified has been selected) or if Qualified has been selected and reply for the exception on the accounts No is selected) or when Adverse is selected and the reply for the accounts is Yes)</p> <p>Qualified Significant (if yes is selected),</p> <p>Adverse (if adverse is selected and the reply for the accounts is No)</p>	<p>Unqualified when (AuditOpinion=Unqualified) or (AuditOpinion=Adverse and adverseAccounting=Yes)</p> <p>Qualified Significant when AuditOpinion = Qualified and qualifiedAccounting=Significant</p> <p>Adverse when AuditOpinion=Adverse and adverseAccounting=Yes</p>
Legality and Regularity	<p>Unqualified (if Unqualified has been selected) or if Qualified has been selected and reply for the exception on the legality and regularity No is selected) or when Adverse is selected and the reply for the legality and regularity is Yes)</p> <p>Qualified Limited (if yes is selected and Impact of the qualification is limited),</p> <p>Qualified Significant (if yes is selected and Impact of the qualification is significant),</p> <p>Adverse (if adverse is selected and the reply for the legality and regularity is No)</p>	<p>Unqualified when (AuditOpinion=Unqualified) or (AuditOpinion=Adverse and adverseLegality=Yes)</p> <p>Qualified Limited when AuditOpinion = Qualified and qualifiedLegalityImpact=Limited</p> <p>Qualified Significant when AuditOpinion = Qualified and qualifiedLegalityImpact=Significant</p> <p>Adverse when AuditOpinion=Adverse and adverseLegality=Yes</p>
Management &Control System	<p>Unqualified (if Unqualified has been selected) or if Qualified has been selected and reply for the exception on the management and control system No is selected) or when Adverse is selected and the reply for the management and control system is Yes)</p> <p>Qualified Limited (If yes is selected and Impact of the qualification is limited),</p> <p>Qualified Significant (if yes is selected and Impact of the qualification is significant),</p> <p>Adverse (if adverse is selected and the reply for the management and control system is No)</p>	<p>Unqualified when (AuditOpinion=Unqualified) or (AuditOpinion=Adverse and adverseManagement=Yes)</p> <p>Qualified Limited when AuditOpinion = Qualified and qualifiedManagementImpact=Limited</p> <p>Qualified Significant when AuditOpinion = Qualified and qualifiedManagementImpact=Significant</p> <p>Adverse when AuditOpinion=Adverse and adverseManagement=Yes</p>
Audit opinion	<p>Unqualified, Qualified Limited, Qualified Significant, Adverse or Disclaimer of Opinion</p>	<p>Unqualified when AuditOpinion=Unqualified</p> <p>Qualified Limited when AuditOpinion=Qualified and qualifiedAccountingImpact=Limited and qualifiedAccountingImpact=Significant</p> <p>Qualified Significant when AuditOpinion=Qualified and qualifiedAccountingImpact=Significant) or qualifiedAccountingImpact=Significant</p> <p>Adverse when AuditOpinion=Adverse</p> <p>Disclaimer of opinion when AuditOpinion=Disclaimer of opinion</p>

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