

| Timeframe: November 2024 -<br>October 2025 |             |           |
|--------------------------------------------|-------------|-----------|
| Risk                                       | Audit Ratio | % Visited |
| High                                       | 1:1         | 92%       |
| Med                                        | 1:2         | 59%       |
| Low                                        | 1:5         | 31%       |
| Low                                        | 1:10        | 16%       |