

CANADA

Our Canada module provides detailed research and expert analysis on roughly 8,000 companies filing with SEDAR. We process the filings required by the Canadian Securities Administrators that are submitted to the online SEDAR database, enabling powerful and efficient data analytics. This data helps to better understand the Canadian audit marketplace - whether it is trend awareness, market share breakdowns, or industry composition.

- Market Intelligence
- Due Diligence
- Compliance Monitoring
- Business Development

FEATURED DATABASES

Audit Fees

Tracks all audit fees reported by Canadian public companies since 2006. Key data points include issuer, auditor, and a breakdown of audit, audit related, tax, and other fees.

Audit Opinions

Tracks all auditor reports on financial statements of Canadian public companies disclosed since 2005. Key data points include office of auditor and going concern modifications.

Auditor Changes

Tracks auditor changes for nearly 8,000 Canadian public companies. Key data points include departing and engaged auditors, date of announcement, and the fiscal year to be audited by the engaged auditor.

Auditor Engagements

Updated daily, this database tracks audits of every Canadian public company that files on SEDAR. Key data points include the current auditor and auditor tenure.

Controls

Tracks control assessments of Canadian public companies. Key data points include the text of the disclosure, filing date, period end, and if the controls were effective.

Financial Restatements

Tracks all material financial restatements disclosed by Canadian issuers. Key data points include the type of restatement, impact of restatement (positive or negative), and the restated period.

Key Audit Matters

Tracks all Key Audit Matters disclosed in SEDAR filings. Key data points include title, description, response, reference, and topic.

Canada - Key Audit Matters

KAM Search

Auditors Not filtering by auditor

Search auditors

Search by Ticker or Issuer Number

Enter a series of tickers/issuer numbers separated by spaces or commas (limit 10,000)

Search by Key Audit Matters

Syntax reference

Search in All

Filter On

Fiscal Year: All

Company Location: Auditor Location

Currency: CAD

Fiscal Year End Date: [Dropdown]

Market Cap (CAD): [Dropdown]

Signature Date: [Dropdown]

Revenue (CAD): [Dropdown]

Going Concern: [Dropdown]

Filter by Industry: [Dropdown]

Sort By: Company Name

Key Audit Matter Topics

- Accounts/loans receivable
- Allowance for credit losses
- Asset retirement and environmental obligations
- Balance sheet classification of assets
- Balance sheet classification of debt and equity
- Business combinations

Select All | Clear All

Royal Bank of Canada [RY]

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Overview

Ticker	RY TSX	Auditor	PricewaterhouseCoopers LLP Chartered Accountants since 2015
Fiscal Year End	2020-10-31	Issuer No.	00001161
Business Address	1 Place Ville Marie Montreal QUEBEC H3B 3A9	Mailing Address	P.O. Box 1 Royal Bank Plaza Toronto Ontario M5J 2J5
Market Cap	\$182,383,836,376	Website	https://www.rbc.com
Revenue	\$48,484,000,000	Industry	Financial Services - Banks and Trusts NAICS: 522111 Personal and commercial banking industry

* Financial data is based on latest reported date. Market Cap data as of 2021-07-13. Revenue as of 2021-04-30 (Trailing 12 Months).

Audit Committee	Audit Fees	Auditor Charges	Restatements	Audit Opinions	Controls		
* All fees below are shown in CAD							
Year End	Filing	Auditor Name	Audit Fees	Audit Related	Tax	Other	Total
2020-10-31	Annual information form - Engl	PricewaterhouseCoopers LLP Chartered Accountants	\$41,000,000	\$8,400,000	\$400,000	\$1,000,000	\$50,800,000
2019-10-31	Annual information form - Engl	PricewaterhouseCoopers LLP Chartered Accountants	\$41,000,000	\$8,000,000	\$400,000	\$900,000	\$50,300,000
2018-10-31	Annual information form - Engl	PricewaterhouseCoopers LLP Chartered Accountants	\$38,100,000	\$7,000,000	\$400,000	\$900,000	\$46,400,000
2017-10-31	Annual information form - Engl	PricewaterhouseCoopers LLP Chartered Accountants	\$32,500,000	\$6,600,000	\$400,000	\$1,000,000	\$40,500,000

ABOUT US

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

Accounting and Professional Firms

- Market Share Analysis
- Business Development

Law Firms

- SEC Filing Reviews
- Disclosure Trend Awareness

Investment Managers

- Risk Assessment
- Portfolio Screening

Corporate Reporting Professionals

- Peer Benchmarking
- SEC Comment Letter Reviews

Universities & Academics

- Peer Reviewed Data
- Empirical Research

Insurance Providers

- Due Diligence
- Informed Underwriting

OUR DATA OFFERINGS

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, cybersecurity breaches, audit firm events, shareholder satisfaction with auditors and more.

Other Independent Audits (OIA)

Bring into focus hundreds of thousands of audits of non-public entities. Comprising two separate modules - Financial Services and Government & Non-Profit - this product covers a number of boutique industries, from broker dealers to benefit plans. These tools can help identify market and engagement opportunities.

Funds + Securities

The Funds + Securities module is a new Audit Analytics bundle designed to give users further insight into funds and securities registered with the SEC.

Europe

Provides auditor and audit-related information on public companies and EEA Public Interest Entities (PIEs). Our core offerings include auditor engagements, audit fees, audit opinions, auditor changes, key audit matters (KAMs), transparency reports, and financial restatements.

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.

FIND OUT MORE

For complete information about our audit, regulatory, and disclosure intelligence, contact us today to schedule a personalized Audit Analytics demonstration.