

Commitment to quality and excellence

Continually and relentlessly raising the bar on quality by conducting consistent high-quality audits that help instill trust by addressing the questions that matter most to the public interest and to all stakeholders



Deloitte's investments in quality

Deloitte is committed to making ongoing investments that improve audit quality across the Deloitte organization. **The Global Center of Excellence for Audit Quality has 720** people supporting consistent execution on PCAOB and other engagements worldwide.

Holding ourselves accountable

Ongoing investments in a holistic quality monitoring and measurement program helps ensure that internal monitoring of engagement quality and systems of quality control is at least as stringent as the most rigorous inspections conducted by regulators.

Investing in robust monitoring programs



Single global platform for consistent monitoring and measurement of audit quality activities across Deloitte.



56 engagements subject to practice review by a Deloitte Global team annually.



366,000 hours spent on reviews of engagements and systems of quality control.



88 Deloitte firm partners and professionals, independent of the firms being monitored, supervise and review monitoring activities across the Deloitte organization to ensure independence, objectivity and global consistency.



More than 1,500 engagements reviewed annually in accordance with the globally mandated monitoring program covering all Deloitte firms and more than **150 geographies**.



164,000 engagements subject to in-flight monitoring via automated diagnostics.

Almost 6,000 focus area reviews (or "health checks") conducted per year on "live" engagement files.

A program of continuous quality improvement

Deloitte's highly intensive and robust Audit Quality Monitoring and Measurement program helps ensure internal practice review results are directly comparable with those of external regulatory inspections. Nevertheless, Deloitte continues to strengthen and enhance internal monitoring activities and strives to continually respond, remediate and improve to meet the goal of zero noncompliant files across the organization. Deloitte is committed to further enhance audit quality and inspection results.

Internal and external engagement review outcomes:



12% of engagements reviewed internally were rated noncompliant for 2020.



49% reduction in non-US PCAOB engagements with Part 1 findings from 2015-2019.