

**NEBRASKA STATE BOARD OF PUBLIC ACCOUNTANCY  
QUALITY ENHANCEMENT PROGRAM (QEP)**

**STATISTICAL SUMMARY OF REPORTS REVIEWED**

**2011 statistics**

Report Type	Type 1	Type 2	Type 3	Type 4	Totals
<b>AUDITS</b>	2	5	7	6	<b>20</b>
<b>REVIEWS</b>	1	10	6	3	<b>20</b>
<b>COMPILATIONS</b>	17	14	8	10	<b>49</b>
<b>TOTALS</b>	<b>20</b>	<b>29</b>	<b>21</b>	<b>19</b>	<b>89</b>

*DNI'S (DID NOT ISSUE ANY REPORTS) per practice unit (office) = 65*  
*Exemptions granted per practice unit (office) = 65*

**2010 statistics**

Report Type	Type 1	Type 2	Type 3	Type 4	Totals
<b>AUDITS</b>	3	14	3	5	<b>25</b>
<b>REVIEWS</b>	4	11	7	5	<b>27</b>
<b>COMPILATIONS</b>	30	20	7	6	<b>63</b>
<b>TOTALS</b>	<b>37</b>	<b>45</b>	<b>17</b>	<b>16</b>	<b>115</b>

**DNI'S = 45**  
**Exemptions granted to practice units = 76**

**2009 Statistics**

Report Type	Type 1	Type 2	Type 3	Type 4	Totals
<b>AUDITS</b>	7	22	6	4	<b>39</b>
<b>REVIEWS</b>	6	19	12	2	<b>39</b>
<b>COMPILATIONS</b>	26	36	6	4	<b>72</b>

<b>TOTALS</b>	<b>39</b>	<b>77</b>	<b>24</b>	<b>10</b>	<b>150</b>

**DNI'S = 45**

**Exemptions granted to practice units = 76**

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### 2008 Statistics

Report Type	Type 1	Type 2	Type 3	Type 4	Totals
<b>AUDITS</b>	<b>0</b>	11	<b>8</b>	<b>2</b>	21
<b>REVIEWS</b>	<b>1</b>	14	<b>4</b>	<b>0</b>	19
<b>COMPILATIONS</b>	<b>17</b>	25	<b>10</b>	<b>1</b>	53
<b>TOTALS</b>	<b>18</b>	<b>50</b>	<b>22</b>	<b>3</b>	<b>93</b>

**DNI'S = 58**

**Exemptions granted to practice units = 53**

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### 2007 Statistics

Report Type	Type 1	Type 2	Type 3	Type 4	Totals
<b>AUDITS</b>	4	12	14	3	<b>33</b>
<b>REVIEWS</b>	4	24	7	2	<b>37</b>
<b>COMPILATIONS</b>	14	50	8	5	<b>77</b>
<b>TOTALS</b>	<b>22</b>	<b>86</b>	<b>29</b>	<b>10</b>	<b>147</b>

**DNI'S = 60**

**Exemptions granted to practice units = 77**

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### 2006 Statistics

	Type 1	Type 2	Type 3	Type 4	TOTALS
Audits	6	19	4	2	31
Reviews	4	14	7	3	28
Compilations	20	32	5	1	58
<b>TOTALS</b>	<b>30 (26%)</b>	<b>65 (55%)</b>	<b>16 (14%)</b>	<b>6 (5%)</b>	<b>117</b>

**DNI'S = 38**

**Exemptions granted to practice units = 105**

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**2005**

	Type 1	Type 2	Type 3	Type 4	TOTALS	
Audits	3	15	6	6	30	<b>(26%)</b>
Reviews	4	19	1	2	26	<b>(23%)</b>
Compilations	28	25	5	0	58	<b>(51%)</b>
TOTALS	35 <b>(31%)</b>	59 <b>(52%)</b>	12 <b>(10%)</b>	8 <b>(7%)</b>	114	

**DNI'S = 49**

**Exemptions granted to practice units =49**

**2004**

	Type 1	Type 2	Type 3	Type 4	TOTALS	
Audits	8	23	6	4	41	<b>(27%)</b>
Reviews	5	25	2	2	34	<b>(22%)</b>
Compilations	26	38	9	4	77	<b>(51%)</b>
TOTALS	39 <b>(26%)</b>	86 <b>(57%)</b>	17 <b>(11%)</b>	10 <b>(6%)</b>	152	

**DNI'S = 49**

**Exemptions granted to practice units =78**

**2003**

	Type 1	Type 2	Type 3	Type 4	TOTALS	
Audits	2	38	13	1	54	<b>(29%)</b>
Reviews	6	35	3	2	46	<b>(24%)</b>
Compilations	32	44	10	2	88	<b>(47%)</b>
TOTALS	40 <b>(21%)</b>	117 <b>(62%)</b>	26 <b>(14%)</b>	5 <b>(3%)</b>	188	

**2003 = 58 Exemptions granted to practice units**

**21 Denied Exemptions**

**55 Did not issue report**

**2002**

Type 1	Type 2	Type 3	Type 4	TOTALS
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Audits	2	15	4	1	22	(19%)
Reviews	3	20	7	5	35	(30%)
Compilations	24	30	4	3	61	(51%)
<b>TOTALS</b>	<b>29 (25%)</b>	<b>65 (56%)</b>	<b>15 (12%)</b>	<b>9 (7%)</b>	<b>118</b>	

**2002 = 52 Exemptions granted to practice units  
53 Did not issue report**

**2001**

	Type 1	Type 2	Type 3	Type 4	TOTALS	
Audits	10	29	10	2	51	(25%)
Reviews	11	29	10	2	52	(26%)
Compilations	33	48	13	5	99	(49%)
<b>TOTALS</b>	<b>54 (27%)</b>	<b>106 (52%)</b>	<b>33 (16%)</b>	<b>9 (5%)</b>	<b>202</b>	

**2001 = 48 Exemptions granted to practice units  
61 Did not issue reports**

**2000**

	Type 1	Type 2	Type 3	Type 4	TOTALS	
Audits	4	27	7	4	42	(24%)
Reviews	5	37	5	3	50	(29%)
Compilations	16	50	12	5	83	(47%)
<b>TOTALS</b>	<b>25 (14%)</b>	<b>114 (65%)</b>	<b>24 (14%)</b>	<b>12 (7%)</b>	<b>175</b>	

**2000 = 80 Exemptions granted to practice units  
65 Did not issue reports**

**1999**

	Type 1	Type 2	Type 3	Type 4	Totals	
Audits	1	15	6	0	22	(22%)

Reviews	1	14	8	1	24	(23%)
Compilations	23	25	4	4	56	(55%)
Totals	25 (24%)	54 (53%)	18 (18%)	5 (5%)	102	

**1999 = 58 Exemptions granted to practice units  
42 Did not issue reports**

**1998**

Type	1	2	3	4	Totals	
Audits	13	10	7	1	31	(22%)
Reviews	23	10	5	3	41	(29%)
Compilations	37	16	10	4	67	(48%)
Totals	73 (52%)	36 (26%)	22 (16%)	8 (6%)	139	

**1998 = 59 Exemptions granted to practice units  
34 Did not issue reports**

**1997**

Type	1	2	3	4	Totals	
Audits	11	27	5	4	47	(23%)
Reviews	4	37	15	4	60	(30%)
Compilations	23	57	12	4	96	(47%)
Totals	38 (19%)	121 (59%)	32 (16%)	12 (6%)	203	

1997 = 75 Exemptions granted to practice units  
38 Did not issue reports

**1996**

Type	1	2	3	4	Totals
Audits	9	24	6	4	43
Reviews	11	17	9	1	38
Compilations	28	30	5	10	73
Totals	48	71	20	15	154

1996 = 48 Exemptions granted to practice units  
44 Did not issue reports

**1995**

Type	1	2	3	4	Totals
Audits	13	20	10	2	45

Reviews	7	31	5	1	44
Compilations	26	36	2	8	72
Totals	46	87	17	11	161

1995 = 38 Exemptions granted to practice units

9 Did not issue reports

**1994**

Type	1	2	3	4	Totals
Audits	6	26	10	4	46
Reviews	11	26	5	1	43
Compilations	29	37	3	2	71
Totals	46	89	18	7	160

1994 = 71 Exemptions granted to practice units

**1993**

Type	1	2	3	4	Totals
Audits	8	15	4	7	34
Reviews	6	23	3	5	37
Compilations	15	32	4	5	56
Totals	29	70	11	17	127

**1992**

Type	1	2	3	4	Totals
Audits	2	28	11	2	43
Reviews	5	26	11	5	47
Compilations	21	41	15	1	78
Totals	28	95	37	8	168

**1991**

Type	1	2	3	4	Totals
Audits	9	22	22	2	55
Reviews	9	25	13	2	49
Compilations	20	28	23	0	70

Totals	38	75	57	4	174
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**1990**

Type	1	2	3	4	Totals
Audits	15	25	26	4	70
Reviews	2	45	18	0	65
Compilations	24	35	37	4	100
Totals	41	105	81	8	235

**1989**

Type	1	2	3	4	Totals
Audits	23	41	30	5	99
Reviews	21	46	23	6	96
Compilations	48	42	44	7	141
Totals	92	129	97	18	336

**1988**

Type	1	2	3	4	Totals
Audits	17	35	42	13	107
Reviews	12	32	42	2	88
Compilations	33	64	25	6	128
Totals	62	131	109	21	323

**1987**

Type	1	2	3	4	Totals
Audits	21	36	28	5	90
Reviews	17	36	20	1	74
Compilations	57	26	21	5	109
Totals	95	98	69	11	273