



STABILITY. PROSPERITY. OUR FUTURE

EXECUTIVE OFFICES
THE WEST INDIAN COMPANY LIMITED

Appendix C

Status of Prior Year Material Weakness and Significant Deficiency

Finding Number	Nature of Finding	Type of Finding in Fiscal Year 2020	Current Year Status
2020-001	Timeliness and Methodology of Close Process	Material Weakness	Repeated. Finding 2021-001
2020-002	Financial Position	Significant Deficiency	Repeated. Finding 2021-002