Table 13 The Supervising of PSPFSB

2002 - 2011

| 2002 - 2011 | | | | |
|-------------|-----------------------|------------------------|------------|--|
| Year | Meeting Cases (Cases) | | | |
| | Grand Total | Collection/ Payment | Investment | |
| 2002 | 25 | - | 11 | |
| 2003 | 46 | 1 | 15 | |
| 2004 | 54 | 1 | 24 | |
| 2005 | 92 | 1 | 27 | |
| 2006 | 62 | 1 | 21 | |
| 2007 | 77 | 2 | 18 | |
| 2008 | 54 | - | 18 | |
| 2009 | 52 | - | 16 | |
| 2010 | 37 | 1 | 11 | |
| 2011 | 48 | 1 | 19 | |

Source: Public Service Pension Fund Supervisory Board (PSPFSB).

Note: 1.The collection/payment items include those cases in relation to the collection and payment by the pension fund.

- 2. The investment items include those cases in relation to the annual investment plan, annual budget report, annual final financial report, management report, performance evaluation, etc.
- 3. The management items include those cases except for the above, in relation to the annual audit, specific audit, discretionary management, actuarial evaluation and related statutes, regulations, systems of fund operation, etc.

Unit: Cases; Items; Numbers

| Management | Monthly Report Opinions (Items) | Annual Audit Opinions (Items) | Specific Audit (Numbers) |
|------------|---------------------------------------|-------------------------------------|-----------------------------|
| 14 | 16 | 23 | - |
| 30 | 22 | 10 | - |
| 29 | 21 | 13 | 8 |
| 64 | 25 | 11 | - |
| 40 | 23 | 21 | 1 |
| 57 | 15 | 20 | 6 |
| 36 | 14 | 35 | 3 |
| 36 | 21 | 32 | 4 |
| 25 | 24 | 16 | 9 |
| 28 | 17 | 22 | 3 |