

Listed credentials

Quick facts (2009)



Global reach-International

- fee income \$4 billion, 33,000 partners and staff in over 100 countries
- member firms served as primary auditors for approximately 1,500 publicly traded companies in 2007
- European member firms audit 500+ companies listed on EU stock exchanges
- Germany member firm provides services to nearly all DAX 30 companies
- Canada member firm placed No.3 in their market; revenues \$450 million, 3,500 people
- represented on all international accounting forums and review bodies and member of the Six Global Audit Networks that comprise the GPPC (Global Public Policy Committee) which reports to the International Forum of Independent Audit Regulators (IFIAR).



United States

- fee income \$1.2 billion, 500+ partners, 5,500 staff in 51 offices
- 1st place in Public Accounting Report's annual audit rankings for 2008, the first firm outside the Big Four to do so. "In the Jan. 31 issue, PAR reports Grant Thornton took the top spot by closing out five audit engagements, each surpassing \$1 billion in annual revenue." (see page 7)
- over 450 SEC-issuer audit clients
- 900 public companies are tax and advisory clients
- universal acceptance by all Wall Street investment banks (Which Auditors are Accepted by Wall Street? by Capital Markets Advisory Partners – 2009)
- over the past three years has secured more listed client wins than any other firm
- provide services to 24% of the companies in the Fortune 1000 and to 23% of the companies in the Russell 1000.

SEC audit gains (net)-Grant Thornton LLP versus our four largest US peers – a snapshot from the Top 20

Firm	Grant Thornton		Deloitte		KPMG		E&Y		PwC		Net	
	'07	'08	'07	'08	'07	'08	'07	'08	'07	'08	'07	'08
Grant Thornton			10	8	13	5	2	4	8	0	+33	+17
Deloitte	-10	-8			2	-3	0	-2	4	-3	-4	-16
KPMG	-13	-5	-1	3			-6	5	-4	-4	-24	-1
E&Y	-2	-4	-1	1	4	-4			3	-3	+4	-10
PwC	-8	0	-6	3	3	5	-1	4			-12	+12

United Kingdom

- fee income \$800m, 4,400 partners and staff
- largest auditor of AIM-listed companies and leading Nominated Adviser (Nomad) to these companies
- third leading adviser to the UK's top 2,500 private companies
- deliver non audit services to one in six of the FTSE 100
- now ranked 4th in market share of UK Listed Markets - see table from Hemscott 23/06/2009 Regulators (IFIAR)

Auditor of all listed companies (AIM and main market)

		Count	Share
1	PricewaterhouseCoopers LLP	358	15%
2	KPMG	352	15%
3	Deloitte	307	13%
4	Grant Thornton UK LLP	279	12%
5	Ernst & Young	266	11%
6	BDO Stoy Hayward LLP	186	8%

Source: Hemscott as at 23/06/2009

Ireland

- fee income €60m, 450+ partners and staff in 4 offices in Dublin, Limerick, Kildare and Belfast*
- listed audit clients covering numerous exchanges including: ISEQ (Ireland), AIM (London), FTSE (London), NASDAQ (US) and Toronto (Canada)
- auditor of significant subsidiaries on US and UK exchanges
- auditor to more than 200 international investment and hedge funds
- authorised by the Irish Stock Exchange to act as listing sponsor for investment funds
- significant IFRS and SOX experience working for Irish/UK listed companies and multinationals
- outsourcing facilities to multinational subsidiaries based in Ireland
- listed 9th in the top 10 countries by fee income in the Grant Thornton International Transparency Report 2009
- represented on all significant Grant Thornton International boards and committees including Board of Governors

* Belfast office is a part of Grant Thornton UK LLP which is a member firm within Grant Thornton International Ltd

“Grant Thornton provides CryptoLogic with the right combination of depth, breadth and value. Their strong Irish presence, experience with companies our size, and expertise in all three countries where we have listings make Grant Thornton an excellent fit to support CryptoLogic with its new strategy. We look forward to a productive and successful relationship.”

Robert Stikeman
Chairman of the Board
CryptoLogic Inc.

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