

# REGISTER OF RECOGNIZED AUDITORS

This Register is maintained by the Cayman Islands Auditors Oversight Authority pursuant to section 18(1) of the Auditors Oversight Act and section 4 of the Auditors Oversight Regulations, 2014

Last updated on 27 February 2024



Registration number: RA002	
Date of Registration: 20 March 2015	
Name of auditor	KPMG LLP <sup>1</sup>
Address from which audits subject to the Authority's oversight are conducted	SIX Cricket Square George Town Grand Cayman, Cayman Islands (P.O. Box 493, Grand Cayman, Cayman Islands KY1-1106)
Conditions to which the registration is subject	None
Legal form of the recognized auditor	Through 30 September 2023: Partnership  From 1 October 2023: Limited liability partnership
Name & business address of the recognized auditor's principal contact person in the Cayman Islands	Jonathan Cohen SIX Cricket Square George Town Grand Cayman, Cayman Islands (P.O. Box 493, Grand Cayman, Cayman Islands KY1-1106)

<sup>&</sup>lt;sup>1</sup> Doing business as "KPMG" through 30 September 2023 and "KPMG LLP" from 1 October 2023



Name & business address of the recognized auditor's responsible individuals (as defined in section 2 of the Auditors Oversight Act 2017 Revision)	
Name	Business address
Zubair <b>Arieff</b>	SIX Cricket Square George Town Grand Cayman, Cayman Islands (P.O. Box 493, Grand Cayman, Cayman Islands KY1-1106
Ben <b>Blair</b>	As above
Kevin <b>Brett</b>	As above
Michael Carnahan	As above
Hellen Chemeli	As above



Name & business address of the recognized auditor's responsible individuals (as defined in section 2 of the Auditors Oversight Act 2017 Revision) (cont'd)	
Name	Business address
Jonathan Cohen	SIX Cricket Square George Town Grand Cayman, Cayman Islands (P.O. Box 493, Grand Cayman, Cayman Islands KY1-1106
Sean Cowan	As above
Rachel <b>Davis</b>	As above
Rupesh <b>Daya</b>	As above
Robert <b>De Souza</b>	As above



Name & business address of the recognized auditor's responsible individuals (as defined in section 2 of the Auditors Oversight Act 2017 Revision) (cont'd)	
Name	Business address
Lara <b>Deysel</b>	SIX Cricket Square George Town Grand Cayman, Cayman Islands (P.O. Box 493, Grand Cayman, Cayman Islands KY1-1106
Chantelle <b>Erasmus</b>	As above
Van Zyl <b>Fourie</b>	As above
Jarwar <b>Farhan</b>	As above
Gautam <b>Ganesham</b>	As above



Name & business address of the recognized auditor's responsible individuals (as defined in section 2 of the Auditors Oversight Act 2017 Revision) (cont'd)	
Name	Business address
Harvey <b>Gowers</b>	SIX Cricket Square George Town Grand Cayman, Cayman Islands (P.O. Box 493, Grand Cayman, Cayman Islands KY1-1106
Claire <b>Griffin</b>	As above
Edward <b>Gwekwete</b>	As above
Gretchen <b>Hammes</b>	As above
Mark <b>Harris</b>	As above



Name & business address of the recognized auditor's responsible individuals (as defined in section 2 of the Auditors Oversight Act 2017 Revision) (cont'd)	
Name	Business address
Daniel <b>Jones</b>	SIX Cricket Square George Town Grand Cayman, Cayman Islands (P.O. Box 493, Grand Cayman, Cayman Islands KY1-1106
Jaclyn <b>Jones</b>	As above
Rennie <b>Khan</b>	As above
Bruno <b>Lewkowicz</b>	As above
Anel <b>Marais</b>	As above



Name & business address of the recognized auditor's responsible individuals (as defined in section 2 of the Auditors Oversight Act 2017 Revision) (cont'd)	
Name	Business address
Damian <b>Maynard</b>	SIX Cricket Square George Town Grand Cayman, Cayman Islands (P.O. Box 493, Grand Cayman, Cayman Islands KY1-1106
Tanis <b>McDonald</b>	As above
Paul <b>McKechnie</b>	As above
Adam <b>McSharry-Downie</b>	As above
Wanda <b>Mellaneo</b>	As above



Name & business address of the recognized auditor's responsible individuals (as defined in section 2 of the Auditors Oversight Act 2017 Revision) (cont'd)	
Name	Business address
Luke <b>Murray</b>	SIX Cricket Square George Town Grand Cayman, Cayman Islands (P.O. Box 493, Grand Cayman, Cayman Islands KY1-1106
Sinead O"Reilly	As above
Gordon <b>Rajamohan</b>	As above
Ludwig <b>Richter</b>	As above
Veronica <b>Rosinha</b>	As above



Name & business address of the recognized auditor's responsible individuals (as defined in section 2 of the Auditors Oversight Act 2017 Revision) (cont'd)	
Name	Business address
Jacques <b>Roux</b>	SIX Cricket Square George Town Grand Cayman, Cayman Islands (P.O. Box 493, Grand Cayman, Cayman Islands KY1-1106
Andrew <b>Schofield</b>	As above
Varun <b>Sharma</b>	As above
Gideon <b>Smit</b>	As above
Andrew <b>Stepaniuk</b>	As above



#### **KPMG LLP**

#### **RA002**

Name & business address of the recognized auditor's responsible individuals (as defined in section 2 of the Auditors Oversight Act 2017 Revision) (cont'd)	
Name	Business address
Jonathan <b>Sy</b>	SIX Cricket Square George Town Grand Cayman, Cayman Islands (P.O. Box 493, Grand Cayman, Cayman Islands KY1-1106
Justin <b>Thomas</b>	As above
Dianne <b>Trebble</b>	As above
Jelena <b>Vujovic</b>	As above
Dylan <b>Watson</b>	As above



KPMG

#### **RA002**

Name & business address of the recognized auditor's responsible individuals (as defined in section 2 of the Auditors Oversight Act 2017 Revision) (cont'd)	
Name	Business address
David <b>Watt</b>	SIX Cricket Square George Town Grand Cayman, Cayman Islands (P.O. Box 493, Grand Cayman, Cayman Islands KY1-1106
Ane Wessels	As above
Yuri <b>William</b> s	As above
Michael <b>Yoon</b>	As above



### ERNST & YOUNG LTD. RA005

Registration number: RA005  Date of Registration: 15 March 2019	
Name of auditor	Ernst & Young Ltd.
Address from which audits subject to the Authority's oversight are conducted	62 Forum lane Camana Bay Grand Cayman, Cayman Islands (P.O. Box 510, Grand Cayman, Cayman Islands KY1-1106)
Conditions to which the registration is subject	None
Legal form of the recognized auditor	Limited liability company
Name & business address of the recognized auditor's principal contact person in the Cayman Islands	Jeffrey Short 62 Forum lane Camana Bay Grand Cayman, Cayman Islands (P.O. Box 510, Grand Cayman, Cayman Islands KY1-1106)



### ERNST & YOUNG LTD. RA005

Name & business address of the recognized auditor's responsible individuals (as defined in section 2 of the Auditors Oversight Act 2017 Revision)	
Name	Business address
Bilal <b>Ahmed</b>	62 Forum lane Camana Bay Grand Cayman, Cayman Islands (P.O. Box 510, Grand Cayman, Cayman Islands KY1-1106)
Marco <b>Calleja</b>	As above
Baron <b>Jacob</b>	As above
Ian <b>Lomas</b>	As above
Mike <b>Mannisto</b>	As above



### ERNST & YOUNG LTD. RA005

Name & business address of the recognized auditor's responsible individuals (as defined in section 2 of the Auditors Oversight Act 2017 Revision) (cont'd)	
Name	Business address
Rosamond <b>Nolan</b>	62 Forum lane Camana Bay Grand Cayman, Cayman Islands (P.O. Box 510, Grand Cayman, Cayman Islands KY1-1106)
Adonis <b>Samson</b>	As above
Jeffrey Short	As above
Rohan <b>Small</b>	As above