

# I-Comply Audit - Group Results Table

| Site                           | Feb-24                       |                                                | Apr-24                       |                                                | Jul-24                       |                                                | Nov-24                       |                                                | Jun-25                                     |                                                | Aug-25                                     |                                                |
|--------------------------------|------------------------------|------------------------------------------------|------------------------------|------------------------------------------------|------------------------------|------------------------------------------------|------------------------------|------------------------------------------------|--------------------------------------------|------------------------------------------------|--------------------------------------------|------------------------------------------------|
|                                | 3 Month Deal<br>File Audit % | Sales<br>Exec/Manager<br>Competency<br>Audit % | 3 Month Deal<br>File Audit % | Sales<br>Exec/Manager<br>Competency<br>Audit % | 3 Month Deal<br>File Audit % | Sales<br>Exec/Manager<br>Competency<br>Audit % | 3 Month Deal<br>File Audit % | Sales<br>Exec/Manager<br>Competency<br>Audit % | Qtr 4 2024<br>3 Month Deal<br>File Audit % | Sales<br>Exec/Manager<br>Competency<br>Audit % | Qtr 1 2025<br>3 Month Deal<br>File Audit % | Sales<br>Exec/Manager<br>Competency<br>Audit % |
| Hyundai Chippenham             | 100%                         | No assessments<br>took place - new<br>auditor  | 100%                         | No assessment<br>took place                    | 100%                         | 100%                                           | 100%                         | 100%                                           | 100%                                       | 100%                                           | 100%                                       | 100%                                           |
| KGM, Omoda,Jaecoo &<br>Select  | 100%                         | No assessments<br>took place - new<br>auditor  | 100%                         | No assessment<br>took place                    | 100%                         | 96%                                            | 100%                         | No sales exec<br>available                     | 100%                                       | 96%                                            | 100%                                       | 100%                                           |
| Vauxhall/Citroen<br>Trowbridge | 100%                         | No assessments<br>took place - new<br>auditor  | 100%                         | 100%                                           | 100%                         | 96%                                            | 100%                         | No sales exec<br>available                     | 100%                                       | 100%                                           | 100%                                       | 96%                                            |
| Renault/Dacia Trowbridge       | 100%                         | No assessments<br>took place - new<br>auditor  | 100%                         | 96%                                            | 100%                         | 96%                                            | 100%                         | No sales exec<br>available                     | 100%                                       | 96%                                            | 100%                                       | 100%                                           |
| Nissan Trowbridge              | 92%                          | No assessments<br>took place - new<br>auditor  | 92%                          | 96%                                            | 100%                         | No sales exec<br>available                     | 93%                          | 93%                                            | 100%                                       | 100%                                           | 100%                                       | 96%                                            |
| Toyota Trowbridge              | 93%                          | No assessments<br>took place - new<br>auditor  | 100%                         | 100%                                           | 100%                         | No sales exec<br>available                     | 94%                          | No sales exec<br>available                     | 100%                                       | 100%                                           | 100%                                       | 100%                                           |
| Toyota Bath                    | 100%                         | No assessments<br>took place - new<br>auditor  | 87%                          | No assessment<br>took place                    | 92%                          | No sales exec<br>available                     | 100%                         | No sales exec<br>available                     | 100%                                       | 100%                                           | 100%                                       | 100%                                           |
| Platinum Select Plus           | 100%                         | No assessments<br>took place - new<br>auditor  | 83%                          | 96%                                            | 100%                         | No sales exec<br>available                     | 100%                         | No sales exec<br>available                     | 100%                                       | No sales exec<br>available                     | 100%                                       | 96%                                            |
| Skoda                          | 100%                         | No assessments<br>took place - new<br>auditor  | 100%                         | 100%                                           | 100%                         | No sales exec<br>available                     | 100%                         | No sales exec<br>available                     | 100%                                       | 100%                                           | 100%                                       | 100%                                           |
| Hyundai Trowbridge             | 100%                         | No assessments<br>took place - new<br>auditor  | 100%                         | 96%                                            | 100%                         | No sales exec<br>available                     | 100%                         | 100%                                           | 100%                                       | 100%                                           | 100%                                       | 100%                                           |
| Renault/Dacia Yeovil           | 100%                         | No assessments<br>took place - new<br>auditor  | 100%                         | 96%                                            | 100%                         | No sales exec<br>available                     | 100%                         | No sales exec<br>available                     | 100%                                       | 100%                                           | 100%                                       | 100%                                           |
| Hyundai/Suzuki Swindon         |                              |                                                |                              |                                                |                              |                                                |                              |                                                | 95%                                        | 96%                                            | 100%                                       | 96%                                            |
| Hyundai Cirencester            |                              |                                                |                              |                                                |                              |                                                |                              |                                                | 100%                                       | 100%                                           | 100%                                       | 100%                                           |