

## SECTION 2 ANALYSIS

### H. CIRCULATION AUDITOR, NEWSPRINT SUPPLIER, MARKETING COMPANY, PRINTER - PRINT & DIGITAL REPLICA EDITION

| i. CURRENT AUDIT FIRM |  |                   |  |
|-----------------------|--|-------------------|--|
| Name:                 |  | Firm No:          |  |
| Adress:               |  |                   |  |
|                       |  |                   |  |
| Telephone:            |  | Fax No:           |  |
| Email:                |  |                   |  |
| Partner-in-charge     |  | Auditor No:       |  |
| Manager-in-charge     |  | Senior-in-charge: |  |

  

| ii. LAST AUDIT FIRM |  | (as stated in the previous Return) |  |
|---------------------|--|------------------------------------|--|
| Name:               |  | Firm No:                           |  |
| Adress:             |  |                                    |  |
|                     |  |                                    |  |
| Telephone:          |  | Fax No:                            |  |
| Email:              |  |                                    |  |
| Partner-in-charge   |  | Auditor No:                        |  |
| Manager-in-charge   |  | Senior-in-charge:                  |  |

  

| iii. CURRENT NEWSPRINT SUPPLIER |  |                    |  |
|---------------------------------|--|--------------------|--|
| Name:                           |  | Company No:        |  |
| Adress:                         |  |                    |  |
|                                 |  |                    |  |
| Telephone:                      |  | Fax No:            |  |
| Email:                          |  | Manager-in-charge: |  |

  

| iv. MARKETING/DISTRIBUTION COMPANY |  |                    |  |
|------------------------------------|--|--------------------|--|
| Name:                              |  | Company No:        |  |
| Adress:                            |  |                    |  |
|                                    |  |                    |  |
| Telephone:                         |  | Fax No:            |  |
| Email:                             |  | Manager-in-charge: |  |

  

| v. PRINTER |  |                    |  |
|------------|--|--------------------|--|
| Name:      |  | Company No:        |  |
| Adress:    |  |                    |  |
|            |  |                    |  |
| Telephone: |  | Fax No:            |  |
| Email:     |  | Manager-in-charge: |  |