2012 Auditor Independence Report Proposal						
Company Name	Proposal Status	State Inc	Outside Auditor	Date First Retained	10 Years of Fees Paid to Auditor	Notes
DMC C G	C ul l	DE	E 40 V IID	2002	¢<2.075.000	Reached agreement on new
BMC Software, Inc.	Settled	DE	Ernst & Young LLP	2002	\$63,975,000	
						Company received no-action
CA I	N+:	DE	KPMG LLP	2000	\$129,833,300	letter but agreed to additional
CA, Inc.	No-actioned	DE	Deloitte & Touche	2000	\$129,833,300	disclosure
Computer Sciences Corporation	No-actioned	NV	LLP	over 45 years	¢1.4.6.000.000	No-action letter granted
Corporation	No-actioned	INV	PricewaterhouseCoop	over 45 years	\$140,000,000	No-action letter granted
Dell Inc.	No-actioned	DE	ers LLP	1986	¢162 000 000	No-action letter granted
Dell IIIc.	No-actioned	DE	ers LLP	1900	\$162,000,000	Reached agreement on new
Electronic Arts Inc.	Settled	DE	KPMG LLP	1987	\$44,142,000	8
Electronic Arts inc.	Settled	DE	PricewaterhouseCoop	1907	\$44,142,000	Reached agreement on new
H. J. Heinz Company	Settled	PA	ers LLP	1979	\$108,736,000	
I.M. Smucker Company	Settieu	171	CI3 EEI	17/7	Ψ100,730,000	Reached agreement on new
(The)	Settled	ОН	Ernst & Young LLP	1955	\$28,043,800	o o
(The)	Setticu	OII	PricewaterhouseCoop	1755	Ψ20,0 13,000	Reached agreement on new
Legg Mason, Inc.	Settled	MD	ers LLP	not provided	\$58,555,000	_
2088 1140011, 11101	Bettieu		Deloitte & Touche	not provided	450,555,655	
McKesson Corporation	No-actioned	DE	LLP	"for several years"	\$102.951.576	No settlement
1			PricewaterhouseCoop	Ž		
Medtronic, Inc.	Settled	MN	ers LLP	not provided	\$64,810,000	No settlement
			Deloitte & Touche	•		
NetApp, Inc.	No-actioned	DE	LLP	not provided	\$32,861,223	No settlement
			PricewaterhouseCoop	_		
NIKE, Inc.	Withdrawn	OR	ers LLP	not provided	\$98,200,000	No settlement
						Reached agreement on new
SUPERVALU INC.	Settled	DE	KPMG LLP	not provided	\$40,018,400	disclosure.
Xilinx, Inc.	No-actioned	DE	Ernst & Young LLP	1984	\$22,768,300	No-action letter granted