

2012 Auditor Independence Report Proposal

Company Name	Proposal Status	State Inc	Outside Auditor	Date First Retained	10 Years of Fees Paid to Auditor	Notes
BMC Software, Inc.	Settled	DE	Ernst & Young LLP	2002	\$63,975,000	Reached agreement on new disclosure.
CA, Inc.	No-actioned	DE	KPMG LLP	2000	\$129,833,300	Company received no-action letter but agreed to additional disclosure
Computer Sciences Corporation	No-actioned	NV	Deloitte & Touche LLP	over 45 years	\$146,000,080	No-action letter granted
Dell Inc.	No-actioned	DE	PricewaterhouseCoopers LLP	1986	\$162,000,000	No-action letter granted
Electronic Arts Inc.	Settled	DE	KPMG LLP	1987	\$44,142,000	Reached agreement on new disclosure.
H. J. Heinz Company	Settled	PA	PricewaterhouseCoopers LLP	1979	\$108,736,000	Reached agreement on new disclosure.
J.M. Smucker Company (The)	Settled	OH	Ernst & Young LLP	1955	\$28,043,800	Reached agreement on new disclosure.
Legg Mason, Inc.	Settled	MD	PricewaterhouseCoopers LLP	not provided	\$58,555,000	Reached agreement on new disclosure.
McKesson Corporation	No-actioned	DE	Deloitte & Touche LLP	"for several years"	\$102,951,576	No settlement
Medtronic, Inc.	Settled	MN	PricewaterhouseCoopers LLP	not provided	\$64,810,000	No settlement
NetApp, Inc.	No-actioned	DE	Deloitte & Touche LLP	not provided	\$32,861,223	No settlement
NIKE, Inc.	Withdrawn	OR	PricewaterhouseCoopers LLP	not provided	\$98,200,000	No settlement
SUPERVALU INC.	Settled	DE	KPMG LLP	not provided	\$40,018,400	Reached agreement on new disclosure.
Xilinx, Inc.	No-actioned	DE	Ernst & Young LLP	1984	\$22,768,300	No-action letter granted