Calendar Year: 2021 Exhibit 4

Routine and Target Audits conducted pursuant to Labor Code Sections 129(b)(1)(2)(3), and 129.5(c)(1)(2)(3)

(Rankings from the best to the worst performers)

The following audit subjects under the Profile Audit Review (LC 129) met or exceeded the PAR standard (1.46656 or less). All administrative penalties were not assessed pursuant to Labor Code Section 129.5(c)(1). The unpaid compensation found due to injured workers within each claim file was ordered paid.

AUDIT SUBJECT/LOCATION	PAR Standard 1.46656	F Stage 1 Standard 1.85379	F Stage 2 Final Rating	Unpaid Compensation
Warner Bros. Studio Facilities / Burbank	0.12071		0.12071	1 / \$37.22
Schools Insurance Authority / Sacramento	0.12662		0.12662	0 / \$0
3. RICA & RICC / San Francisco	0.18081		0.18081	4 / \$1,180.52
Zenith Insurance Co. / Los Angeles	0.39891		0.39891	2 / \$591.38
5. Cherokee Insurance Company / Sterling Heights, MI	0.41021		0.41021	0 / \$0
6. Keenan & Associates / Pleasanton	0.44436		0.44436	0 / \$0
7. Zenith Insurance Company / San Diego	0.48055		0.48055	3 / \$640.32
Sedgwick Claims Management Services / Roseville	0.48449		0.48449	3 / \$2,181.00
9. Zenith Insurance Company / Fresno	0.56083		0.56083	0 / \$0
10. The Travelers Companies, Inc. / Walnut Creek	0.57713		0.57713	3 / \$1,476.63
11. Sedgwick Claims Management Services / Concord	0.64662		0.64662	2 / \$327.13
12. State Compensation Insurance Fund - / Santa Ana	0.66558		0.66558	4 / \$3,490.59
13. Cannon Cochran Management Services, Inc. / Scottsdale, AZ	0.66662		0.66662	1 / \$343.65
14. County of Sacramento Workers' Comp Div. / Sacramento	0.68141		0.68141	4 / \$1,164.97
15. Pacific Claims Management / Fresno	0.71468		0.71468	7 / \$3,462.53
16. National Steel & Shipbuilding Co., A Dynamics Co. / San Diego	0.95852		0.95852	4 / \$993.78
17. Gallagher Bassett Services #094 / Folsom	0.96667		0.96667	4 / \$1,521.72
18. Great American Insurance Group / Cincinnati, OH	1.01430		1.01430	3 / \$234.83

Calendar Year: 2021 Exhibit 4

AUDIT SUBJECT/LOCATION	PAR Standard 1.46656	F Stage 1 Standard 1.85379	F Stage 2 Final Rating	Unpaid Compensation
19. Sedgwick Claims Management Services / Brea	1.03581		1.03581	7 / \$7,891.06
20. Brotherhood Mutual Insurance Company / Fort Wayne, IN	1.03959		1.03959	8 / \$1,157.63
21. Pegasus Risk Management / Modesto	1.08961		1.08961	3 / \$1,239.00
22. Gallagher Bassett Services #170 / Corona	1.19579		1.19579	6 / \$6,337.82
23. Midwest General Insurance Agency / Springfield, IL	1.23766		1.23766	8 / \$6,065.42
24. Cannon Cochran Management Services Inc. / Las Vegas, NV	1.23844		1.23844	8 / \$10,296.64
25. Mitsui Sumitomo Insurance Group / Los Angeles	1.32780		1.32780	3 / \$1,300.82
26. Accelerated Claims Service / Orange	1.34405		1.34405	4 / \$2,452.36
27. The Travelers Companies Inc. / Richardson, TX	1.38001		1.38001	11 / \$3,148.39
28. Markel Service, Inc. / Henderson, NV	1.43923		1.43923	8 / \$13,471.30
29. Acclamation Insurance Management Services / Santa Clarita	1.44635		1.44635	7 / \$15,087.47
30. Preferred Employers Insurance Company / San Diego	1.44692		1.44692	8 / \$3,845.56
31.AIG Claims, Inc. / San Diego	1.45407		1.45407	4 / \$5,047.06

Nine audit subjects under the Profile Audit Review (LC 129) failed to meet or exceed the PAR standard (1.46656 or less). The audit proceeded to the Full Compliance Audit Stage 1 [LC 129(b)(2)] and three of the nine met or exceeded the Full Compliance Audit Stage 1 standard (1.85379 or less). Administrative penalties pursuant to Labor Code 129.5(c)(2) were assessed and unpaid compensation found due injured workers within each claim file was ordered paid.

AU	DIT SUBJECT/LOCATION	PAR Standard 1.46656	F Stage 1 Standard 1.85379	F Stage 2 Final Rating	Unpaid Compensation
32	State Comp. Ins. Fund - State Contracts Services / Santa Ana	1.95773	1.57561	1.57561	20 / \$32,772.75
33.	AMTrust North America / Irvine	1.76323	1.60024	1.60024	22 / \$7,624.92
34.	Broadspire, A Crawford Company / Folsom	2.17294	1.84625	1.84625	12 / \$36,299.76

Six audit subjects under the Profile Audit Review (LC 129) failed to meet or exceed the PAR standard (1.46656 or less) and proceeded to the Full Compliance Audit Stage 1 [LC 129(b)(2)], where they failed to meet or exceed the Full Compliance Audit Stage 1 standard (1.85379 or less). The audit then extended to the Full Compliance Audit Stage 2 [LC 129(b)(2)] for a

Calendar Year: 2021 Exhibit 4

comprehensive and detailed review of the audit subject's performance. Administrative penalties pursuant to Labor Code 129.5(c)(3) were assessed and unpaid compensation found due to injured workers within each claim file was ordered paid.

AUDIT SUBJECT/LOCATION	PAR Standard 1.46656	F Stage 1 Standard 1.85379	F Stage 2 Final Rating	Unpaid Compensation
35. Triumphe Casualty Company / Richfield, OH	3.07240	2.51148	2.47444	6 / \$9,054.44
36. Protective Insurance Company / Carmel, IN	3.07870	3.01032	2.61320	22 / \$32,997.08
37. Utica National Insurance Group / Amherst, NY	2.87794	2.72833	2.72833	3 / \$1,677.86
38. American Claims Management / San Diego	4.30400	3.17345	3.17345	35 / \$77,415.95
39. Broadspire A Crawford Company / Brea	3.43098	3.95390	3.90306	41 / \$52,609.16
40. Safeway at Fullerton / Fullerton	1.93532	4.03012	4.03012	41 / \$84,797.48