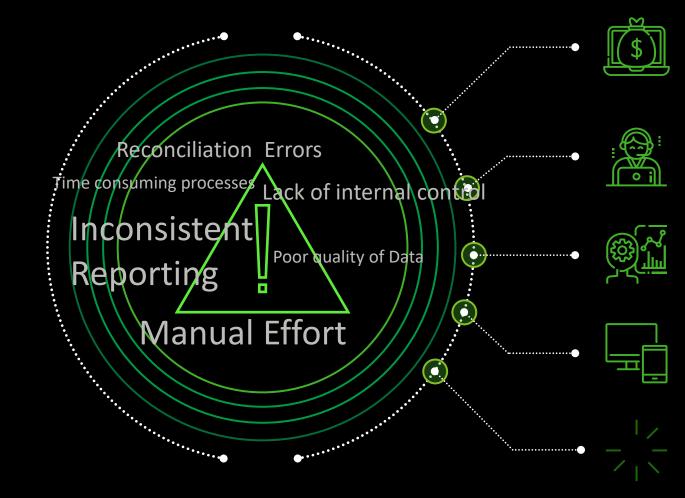
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Assurance Solutions

2024



Financial Reporting & Close Process

Efficient and timeliness of the financial close process; elimination of manual processes, standardized, integrated and consistent reporting

Digital Technologies and Automation

Turning information into insights, efficient & faster processes, real time data

Compliance and Internal Controls

Compliance with regulatory standards, transparent processes and defined policies

Data Integrity

Establish a standard method to capture and review data, maintain data quality and governance

Climate and Sustainability

ESG disclosures, accounting and reporting for environmental credits

Key Assurance Offerings

	ACCOUNTING & REPORTING ASSURANCE		
GAAP Conversions	Technical Accounting Advisory	Financial Reporting	OUR STRENGTHS
IFRS Conversion	 Technical Opinions Management Notes Accounting retainership Regulatory Reporting (Companies Act, etc.) New AS Implementation (Revenue recognition, Leases, Insurance contracts) 	 Management of financial reporting process, General Ledger, period financial statements MIS and budgeting Chart of Account management Functional support in ERP implementation and upgrade – ERP Upgrade 	 Professionals with broad industry experience & technical expertise, SMEs
CONTROLS ASSU	RANCE ←	SUSTAINABILITY & EMERGING ASSURANCE	• Expertise in
Controllership Advisory	S Controls Assurance	ESG Reporting	local statutory filing & accounting • Knowledge of accounting across multi disciplines
 Regulatory and Financial Accounting and Reporting Setting up Audit Processes Audit Documentation Support Chart of Account management Standardised accounting manuals and standard operating procedures 	 IT and specialized Assurance Internal Audit Digital Controls 	 Sustainability Reporting under IFRS S1 and S2 Integrated Reporting 	

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