

Audit Readiness Services

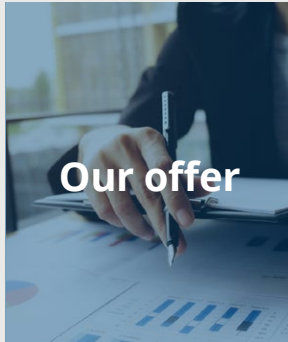
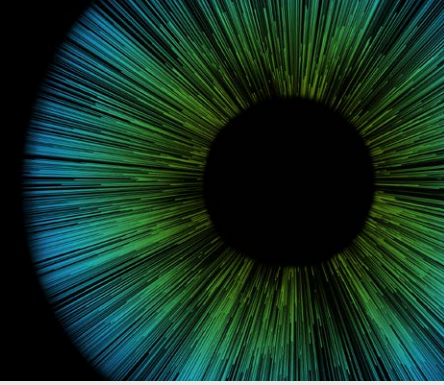
Get ready for a more efficient and effective audit!



Luc Brucher
Assurance Partner
+352 45145 4704
lbrucher@deloitte.lu



Bettina Werner
Assurance Partner
+352 45145 3516
bewerner@deloitte.lu



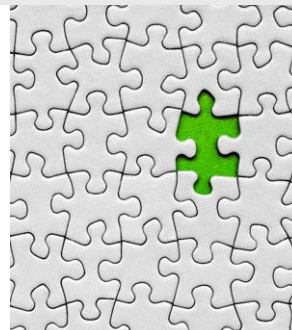
Our offer

Audits can be daunting. Through our audit readiness program, we leverage our considerable accounting and audit experience to thoroughly prepare your organization and team for an upcoming audit. We help you anticipate, coordinate and respond to auditor's requests to make your audit a more efficient and effective experience.

And, by collaborating with us, you can be confident that you will meet all your deadlines.

Challenges you are facing

- Difficulties in meeting deadlines in your year-end schedule
- Additional work required by the auditor/increase of audit fees (for audit entities)
- A lack of resources to prepare reconciliations or supporting documentation
- Difficulties in prioritizing and streamlining closing activities



Turn your next audit into a frictionless experience.

Our approach



Provide a detailed project plan with timelines and deliverables to provide guidance and prioritize finance team efforts;



Address your prior year audit findings;



Review all reconciliations and ensure outstanding items are resolved;



Analyze major balance sheet accounts with supporting documents in an audit file;



Analyze major income statement accounts and explain variances against the prior year and budget; and



Identify the auditor's methodology and prepare the required information in advance.

Benefits for you

- Grow your entity faster and inspire trust in your stakeholders
- Gain efficiencies by streamlining your key business processes and controls
- Improve your prior year audit report and findings
- Increase your stakeholder's trust in your reporting processes
- Free-up valuable staff members' time to allow them to focus on strategic or decision-making functions
- Decrease your audit fees through improved efficiencies
- Increase compliance with regulatory requirements