

Capability Statement

Audit Services: Not for Profits

The Issue

Not-for-profit organisations are accountable to government, donors and the public. Audits provide assurance around:

- Proper use of funds
- Pursuit of purpose
- Sound financial management
- Compliance with ASIC, ACNC, and other statutory requirements

Audits in this sector also require sensitivity — many NFPs rely on volunteers with limited commercial experience and some serve or house vulnerable clients.

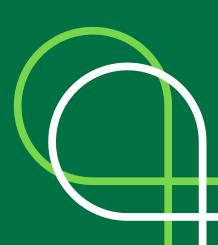
What we do for you

Accountability. Integrity. Purpose.

We understand that every NFP is mission-driven and unique. Our role is to provide assurance with professionalism, discretion, and respect for your purpose.

Our approach -

- a. **Compliance delivered** Statutory requirements, disclosures and reporting completed accurately and on time.
- b. **Efficient process** Smart technology and online tools minimise disruption, with sensitivity to your clients, staff, and volunteers.
- c. Clear stakeholder communication We identify key stakeholders early and ensure concise, tailored reporting.
- **d. Control reviews that matter** Practical suggestions aligned to your organisation's size and complexity.
- e. **Partner involvement** Direct senior participation for efficiency, insight, and smooth communication.
- f. **Comprehensive reporting** Clear outcomes and required disclosures to meet heightened public accountability.





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The Benefits

The benefits to you are:

- 1. Peace of mind Compliance with ACNC, ASIC, and statutory audit requirements.
- 2. Efficiency A process that is smooth, sensitive and minimally disruptive.
- 3. Confidence Management, the board and stakeholders assured of accurate reporting.
- 4. Insights Guidance to improve controls, reporting and communications.
- 5. Value Identifying weaknesses that may affect sustainability, while strengthening long-term performance.

What's next

Let's discuss how we can help your NFP achieve an audit that is professional, sensitive and value-adding.

Connect with us and connect to possibility.

