

## **Audit Services**

## Introduction

With extensive experience auditing large private companies and not for profits, our teams combine technical excellence with industry knowledge to provide assurance that meets both local and international requirements.

Our Audit Services do more than help you meet your regulatory requirements. Accurate, financial reporting, strengthened internal controls and improved business performance - these 3 pillars underpin our high-quality audit services.

Our clear and comprehensive reporting is designed to build trust, transparency and resilience, maximise the benefits to you of our expertise and provide management with a concise picture of the financial results and the outcomes of our audit.

## **Capabilities**

Our highly qualified and experienced audit team provides the following audit capabilities are as follows. Refer to our Capability Statements to see how we execute to meet your business needs.

- Statutory Audits
  - Large Private Companies
  - Not for profit Organisations
- Regulatory & Compliance Audits

## **Benefits**

The benefits to you are:

- 1. Our team is committed to ensuring your financial disclosure is accurate and delivers the right news about your business.
- 2. Using modern audit processes, including smart technology and an online capability, we seek to minimise the disruption to you and your team.
- 3. Our audit approach is designed to assist in strengthening internal controls and drive good financial reporting so that the business stakeholders the board, shareholders, customers, suppliers and financiers can be confident in their decisions about the future of the business.
- 4. By identifying possible weaknesses and potential impacts on profits and cashflows, the UHY audit process can contribute directly to improved business performance.

What's next

Contact UHY to arrange a discussion about we can best assist you. Connect with us and connect to possibility.