

Capability Statement

Audit Services: Listed Companies

The Issue

ASIC and listing rules demand absolute compliance. You know the requirements — but the audit process doesn't need to feel disruptive, repetitive or purely regulatory. You deserve an audit that runs smoothly, supports your finance team and adds real value.

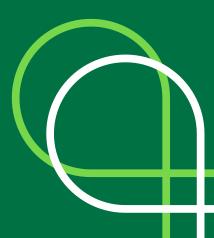
What we do for you

Trusted assurance. Real value. Less disruption.

We deliver more than just compliance. Our audits are designed to build confidence with investors, boards and stakeholders while minimising disruption to your team.

Our approach -

- a. **Statutory compliance on time** Financial statements, disclosures, and reporting completed accurately and efficiently.
- b. **Partner-led involvement** Direct, timely access to senior professionals for sharper insight and smoother communication.
- c. **Smart technology & online processes** Efficient delivery with minimal interruption to your team.
- d. **Continuity of staff** Consistent teams who understand your business, avoiding repeated questions year after year.
- e. **Practical insights** Guidance on disclosures, presentation, director responsibilities and stakeholder reporting.
- f. **Meaningful control reviews** Tailored to your size and industry, with improvement suggestions you can use.
- g. **Governed by integrity** Full independence, ethical standards and robust quality control on every engagement.





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The Benefits

The benefits to you are:

- 1. **Confidence** Comprehensive reporting that reassures your board, investors and regulators.
- 2. **Efficiency** An audit that's smooth, streamlined and minimally disruptive.
- 3. **Support** A finance team that feels assisted, not burdened, throughout the process.
- 4. **Insights** Practical recommendations to strengthen processes and financial reporting.
- 5. **Performance** Identification of risks and weaknesses that could impact profits or cashflows.

What's next

Let's discuss how we can help your listed company experience an audit that's efficient, insightful and which adds value.

Connect with us and connect to possibility.

