

Capability Statement

Audit Services: Large Private Companies

The Issue

Growth brings complexity — bigger numbers, bigger risks and greater expectations from external stakeholders such as Bank, Suppliers, Regulators.

Under the Corporations Act, your business now requires an audit. It's easy to ask: why do this and what's the value?

The reality: an audit can be more than just a compliance exercise. When done right, it can strengthen confidence, protect your business and support your growth.

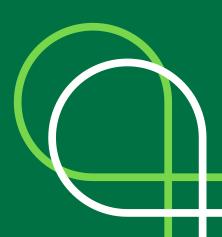
What we do for you

Clarity. Confidence. Growth.

We understand that large private companies don't see audits in quite the same light as a listed company. Our experienced audit team can ease the strain of the audit process and provide a valuable service to the company.

Our approach –

- a. **Compliance delivered** Statutory requirements, disclosures and reporting completed accurately and on time.
- b. Smart & efficient processes Use of technology and online tools to minimise disruption.
- c. Clear stakeholder communication Ensuring the right information reaches banks, suppliers and other key parties.
- d. **Tailored control reviews** Practical suggestions aligned to the size and complexity of your business.
- e. **Partner involvement** Experienced professionals providing meaningful insights, not just box-ticking.
- f. **Transparent fees** Engagement letter upfront with clarity on scope and costs.





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The Benefits

The benefits to you are:

- 1. **Assurance** Compliance with audit and disclosure requirements, giving peace of mind.
- 2. **Efficiency** A smooth audit process with minimal disruption to your team.
- 3. **Confidence** Stronger support from banks, suppliers and stakeholders as you grow.
- 4. **Risk protection** Expert advice on controls to minimise and mitigate risks.
- 5. **Performance improvement** Address weaknesses that may impact profits and cashflows.
- 6. **Growth input** Insights from auditors experienced with larger corporations to support long-term expansion.

What's next

Let's discuss how we can help your business experience an audit that adds real value.

Connect with us and connect to possibility.

