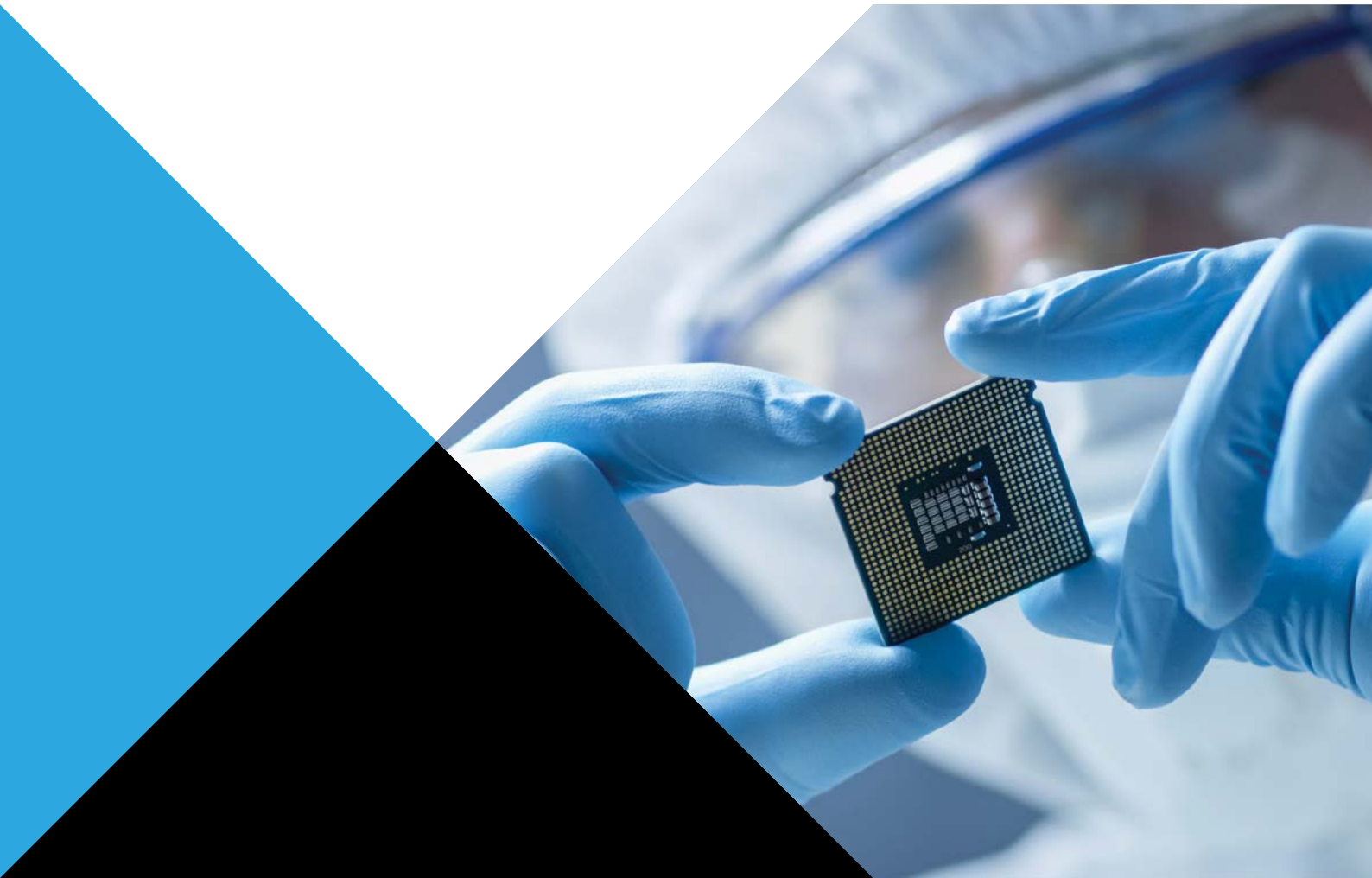




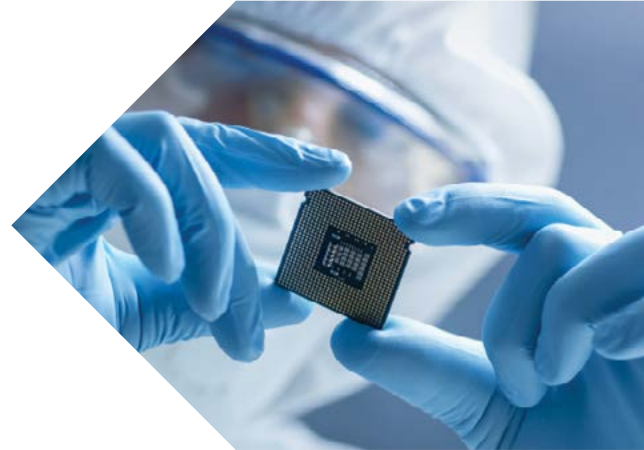
# AUDIT & ASSURANCE SERVICES

Moore Stephens LLP



# AUDIT & ASSURANCE SERVICES

## TAILORED TO YOUR SPECIFIC NEEDS



**In today's fast-changing economic and regulatory landscape, trust is an increasingly-precious commodity. The Moore Stephens LLP, Singapore, Audit and Assurance division aims to help you succeed by building trust with your investors, regulators and stakeholders through accurate and trustworthy financial information. At Moore Stephens LLP, you will gain trust, credibility and sound financial and regulatory insights to provide your business with the essential competitive edge.**

## SOLUTIONS FOR YOU

Securing investor trust and confidence begins with accurate, complete, and reliable financial information. The financial audit is essential to this process as it provides investors with independent verification of the information in your financial statements and disclosures. The Moore Stephens LLP, Singapore financial audit process, supported by a robust methodology and global brand name, helps you secure investor confidence and trust.

Ensuring accurate and compliant financial information in today's business environment has been complicated by an unprecedented pace of changes to the accounting, disclosure, and auditing requirements. Both the local and international standard setters are constantly enhancing and adapting the reporting requirements to keep up with rapid business and economic developments, as well as to enhance global uniformity in financial reporting. The changes have wide-ranging impact and can affect accounting even for common transactions. Audit committees and management are asking how they can adapt to such

rapid changes, especially as regulators are moving to exert more control on corporate reporting. At Moore Stephens LLP, Singapore, we can help your directors, management, and finance teams keep abreast of these changes through constant updates, discussions, and trainings. We will help you to identify, understand and address the most critical and challenging financial and reporting issues for your organisation.

## WHY CHOOSE MOORE STEPHENS LLP

Our assignments are partner-led and are focused to ensure that we deliver the highest quality services that will deliver real value to management and secure confidence from investors and regulators. Our services are delivered with the highest standards of technical distinction, objectivity and independence, and are performed in accordance with both international and national auditing and accounting frameworks.

*"The Moore Stephens LLP financial audit process, supported by a robust methodology and global brand name, helps you secure investor condence and trust ..."*

Our relentless focus on quality is driven by a consistent and robust audit methodology that is based on our risk-driven audit approach that focuses on key financial and business issues that are important to you. This ensures that the audit focus is aligned with your business and financial objectives and the processes that drive those objectives. Identified issues are addressed through a combination of rigorous risk assessments, process analysis and assessment, and customised audit testing procedures.

Such an audit approach not only results in accurate financial numbers that reflect the business and comply with reporting requirements, but also produce important by-products which include the identification of procedural issues and risks, as well as business insights, that are relevant to your business. We believe in open and timely communication and this is the basis on which we will share issues, insights and recommendations with management, audit committee and directors.

At Moore Stephens LLP, Singapore, you will engage with qualified and experienced professionals with the right combination of business and technical skills to understand your business and provide reliable, relevant and insightful advice. You will have full access to the service team to ensure that all your concerns, needs and requirements are addressed to your satisfaction.

Moore Stephens LLP, Singapore, has the necessary expertise, experience and track record to meet your auditing and assurance needs, including external and internal audit services for companies listed on the Singapore Exchange. We are also registered with the U.S. Public Company Accounting Oversight Board (PCAOB) enabling the firm to audit U.S. public companies and their subsidiaries.

## OUR SERVICES

- External audit of financial statements
- Review of financial statements
- Acting as Independent Accountants in Initial Public Offerings and Reverse Take-Overs
- Financial due diligence
- Forensic accounting and independent reporting experts
- Fraud investigations
- Other assurance and attestation services
- Compilation of financial information
- Compliance with regulatory reporting requirements

## MOORE STEPHENS LLP, SINGAPORE

Moore Stephens LLP, Singapore has been established in Singapore for more than 30 years. We are a member firm of Moore Global Network Limited, which is regarded as one of the world's leading accounting and consulting association in the world.

We provide our services to a diverse range of clients, from large corporations, listed companies to private businesses, entrepreneurs and individuals across a broad array of industry sectors. At Moore Stephens LLP, Singapore, our goal is to look beyond numbers and compliance issues, to provide our clients with practical advice to resolve problems and help them achieve their business goals.

## MOORE GLOBAL NETWORK

**At Moore, our purpose is to help people thrive – our clients, our people and the communities they live and work in. We're a global accounting and advisory family of over 30,000 people in 502 offices across 114 countries, connecting and collaborating to take care of your needs – local, national and international.**

When you work with Moore firms, you'll work with people who care deeply about your success and who have the drive and dedication to deliver results for you and your business. You'll have greater access to senior expertise than with many firms. We'll be here for you whenever you need us – to help you see through the maze of information, to guide you in your decisions and to make sure you take advantage of every opportunity. To help you thrive in a changing world.

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