Tailored to needs. Specific auditing services and special audits.

Besides the statutory audits, all companies, from the smallest to the largest across all sectors, are required by legislators, inspectorates, shareholders, and governing bodies and senior management of their companies to provide special audits and certificates. Our specific audit services are individually tailored to your needs. You will be provided with the results which enhance the confidence in your company, strengthen its organization, and secure its competitive edge.

Our specific audit services include, for example:

- Startup and merger audits
- Capital increase transactions audits
- Audits of risk management systems
- Audits of the internal control systems and operational processes
- Internal control reviews
- Special audits as per the German Stock Corporation Act and the Law on Budgetary Procedures
- MaBV (Broker & Property Developer Ordinance) audits
- Other audits commissioned by inspectorates
- Review of monthly, quarterly and semi-annual financial statements
- Fund management audits

Our audit teams have the necessary expert knowledge in their respective trained areas and perform the audits effectively and professionally.
Just talk to us.

For whatever queries you may have, our expert team of auditors stands ready to help you with words and deeds.

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