

# With added values.

## Audit of year-end and consolidated financial statements as per HGB and IFRS.

Auditing

Management Consultancy

Tax Consultancy

You as our client and your company are at the very heart of our approach to and principles of audit. It is our goal to help your company achieve sustainable growth.

Besides the statutory audit which examines the correctness of bookkeeping and financial statements, we identify the existing risks and potentials in order that you may be able to react timely to changes. The suitability and reliability of the business processes undertaken and the measures taken as risk management thus become transparent and can be judged more accurately and effectively.

Our approach to audit processes makes our auditing services more than a statutorily imposed examination of financial statements; its real target is the benefits your company can draw from our auditing services.

As auditors, we are characterized by a continuous quality management of highest standards that are applicable to all measures arising from our services provided within the framework of the job entrusted and independently thereof in compliance with the guidelines of the German Institute of Public Auditors. The concurrent quality assurance is carried out for each step by experienced professionals.

Our risk- and process-oriented auditing approach is based, inter alia, on the following principles:

- Attainment of a comprehensive and in-depth knowledge of the business sector of the client
- Risk assessment by inventory-taking and evaluation of the client company's internal processes
- Compliance with the principles of fundamentality and economic feasibility

**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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