

●●● Audit

- Audit approach
- Audit teams
- SWOT analysis
- Management letter

IAS Partner GmbH
Wirtschaftsprüfungsgesellschaft
Steuerberatungsgesellschaft

Advisory Services

- IAS / IFRS, US GAAP
- Due diligence
- Internal reporting

Assurance Services

- Audit
- Tax
- Valuation

<p>Audit Services</p> <p>Audit services include all types of audits and reviews, particularly of financial statements.</p> <p>As markets are developing dynamically, business risk is growing.</p> <p>As a result, the reliability of information is becoming all the more important for the users of company reports. These users are mainly current and potential investors, supervisory bodies, employees, customers, and suppliers.</p> <p>One of the most important sources of information for users of company reports are the financial statements. The most important confirmation of the reliability of these statements is the unqualified audit opinion.</p> <p>In addition, quarterly reports are gaining significance for report recipients. Reasonability analyses of the quarterly financial statements provide a cost effective means of increasing the reliability of this information.</p> <p>Our audit services stand out in the following main areas:</p> <ul style="list-style-type: none"> • Audit approach • Audit service teams • SWOT analysis • Management letter 	<p>Business Focus</p> <p>We not only put our clients' industry at the center of our audit approach, but rather our clients' business with its specific individual risks.</p> <p>Therefore, we design a clientspecific, efficient and cost conscious audit process.</p> <hr/> <p>Process Focus</p> <p>To ensure that we understand our clients' business as thoroughly as possible, we systematically analyze our clients' business processes. We base our audit procedures on the results of this systems analysis.</p> <hr/> <p>Risk Focus</p> <p>Our audit approach focuses on risks. We systematically identify significant business risks, evaluate the appropriateness of the risk management system, and, if necessary, present suggestions for improvement.</p> <p>Since the introduction of KonTraG [Law on Control and Transparency for Enterprises], which requires systematic risk management, this aspect of the financial statement audit has gained additional significance.</p> <p>Our risk focused clientspecific audit approach is not only very efficient and cost effective, but in particular provides valuable knowledge about the company and ideas for continuing improvement.</p>
<p>Audit Approach</p>	
<p>Our audit approach is characterized in particular by:</p> <ul style="list-style-type: none"> • Business focus • Process focus • Risk focus • Continuity 	<p>Continuity</p> <p>We do not limit our client audit services to the period after year-end; instead, we offer continuing advice all year round.</p> <p>As a result, we can identify critical business transactions early on (ideally before they occur) and develop solutions that are oriented towards the strategic and operating goals of our clients.</p>

We thoroughly plan the audit process and maintain continuing communications with our clients to identify and address their needs on a timely basis.

This allows us to recognize areas of audit risk and audit focus early on, increases our ability to plan the timing of our audit and provides us with a timely and thorough understanding of our clients' business.

Audit Service Teams

Our audit service teams possess thorough industry knowledge.

In addition to international consulting and auditing experience, at least one team member also has experience with operational management in industrial businesses.

This combination of consulting and "hands-on" experience provides for a rapid understanding of client needs. Naturally, our teams are equipped with state of the art IT tools.

SWOT Analysis

Our audit services also include a SWOT analysis, which identifies a company's strengths, weaknesses, opportunities and threats, thus enabling us to better understand the clients' business and to provide focused, benefit oriented suggestions for improvement.

Management Letter

In addition to the core audit process, we also prepare and present a so-called management letter.

The management letter provides valuable suggestions for continuing improvement.

We sketch out the weakness, describe solutions, categorize by significance, and integrate a rough action plan which is developed in cooperation with the client.

Our Profile

IAS Partner is an audit and tax advisory firm. We specialize in our clients' international requirements and needs in the areas of finance and accounting.

Our advisory services focus on:

- IAS / IFRS, US GAAP
- Due Diligence
- Reporting

We provide services to companies of all industries and sizes (from start-ups to publicly listed companies) on small to complex projects.

We search for cost effective solutions, integrate client staff and support transfer of know-how. We train client staff in goal-oriented workshops.

We also provide interim management services in all service areas.

In addition to our advisory services, we also provide classic assurance services such as audit, tax, and valuation.

Advisory Services

IAS/IFRS, US GAAP	Due Diligence	Internal Reporting
Conversion	Financial	Budgeting
Compilation	Commercial	Controlling
Workshops	Legal / Tax	Fast Close
Audit and Review	Pre-Sale / Vendor	Risk Management

Assurance Services

Audit	Tax	Valuation
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Get to know us

We look forward
to further discussing our services with you.

IAS Partner GmbH
Wirtschaftsprüfungsgesellschaft
Steuerberatungsgesellschaft

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