

# Audit and Assurance

At Moore Stephens, we empower your business to succeed by providing relevant, reliable and independent services.

## Your concerns, our solutions

At Moore Stephens we view an organisation from the same outlook your stakeholders do – a business perspective.

Whether you are grappling with the risks in a global market, starting a new business in your local market or need assurance that your financial information is true and fair, Moore Stephens will service your needs. We realise it is essential to understand your business and so we closely align our approach with your key business risks and corporate governance requirements.

## How we help you

We know that audit and assurance services are much more than a 'tick the box' activity. Our auditors are analytical, rational, critical, technical and sceptical thinkers who have real industry experience to make sure you reach your business objectives.

At Moore Stephens we align ourselves with the market leaders by tailoring our approach to the nature of your organisation, drawing on our industry experience to ensure accuracy and timeliness, conducting regular reviews of our audit processes and committing ourselves to the highest standards of technical excellence, professional integrity, and objectivity. Through the added strength of our international network we are confident that we are providing best practice advice.

The Moore Stephens audit and assurance approach focuses on the individuality and necessary requirements of your organisation. We provide value-added advice to assist you to ensure the success of your business.

## Why choose Moore Stephens?

Our assignments are principal-lead and are focused to ensure your business systems, compliance and control processes provide the confidence and leadership to all stakeholders, guaranteeing peace of mind.

Our internal and external audit services provide you with an independent and commercially sound overview of the adequacy and effectiveness of your reporting and management frameworks and corporate governance processes.

We are committed to providing management and the board with detailed reports that fully disclose the outcomes of the audit process to ensure an overall understanding by all parties.

## Our services include:

- Advice on the application of accounting policies and auditing standards
- Compliance auditing
- Corporate governance advisory
- External audit
- Financial due diligence reviews
- Financial reporting
- Forensic accounting and independent expert reports
- Fraud investigations
- Internal audit advisory and outsourcing
- Investigating accountants' reports
- I.T. audit and security

# Contact us

For more information on how we can help you succeed and to find your local office visit:

[www.moorestephens.com.au/locations](http://www.moorestephens.com.au/locations)

All Australian Moore Stephens firms are long-standing members of their local business communities and specialise in providing highly personalised, expert and commercially astute assurance, accounting, tax and advisory services to their clients.

Our network of independent firms of business advisors and chartered accountants around Australia enables us to share expertise, knowledge and best practice to ensure our clients receive the best advice and highest quality of service wherever they choose to do business.



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