



OUR TAILORED APPROACH MEANS YOU CAN MAKE BETTER DECISIONS.

Moore Markhams Wellington Audit is an independently owned firm in the Moore Global chartered accountancy and business advisory network. We serve the greater Wellington and Wairarapa business communities.

Our simplified approach to audit and assurance engagements is tailored to suit your specific requirements and our services are much more than just a 'tick the box' compliance exercise. We seek to go beyond the numbers to uncover opportunities for improvements in controls and improved financial disclosures to provide you with successful decision-making opportunities.

Our team has extensive experience and knowledge to provide our clients with the audit and assurance services you require. We are registered qualified auditors under the Financial Reporting Act 2013.

Being an independent member firm of Moore Global allows us to call upon the resources of our nationwide and global contacts to deliver effective and efficient audit and assurance services.

WE'RE SERIOUS ABOUT HELPING YOUR BUSINESS THRIVE IN A CHANGING WORLD.

When you work with Moore Markhams, 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.

We're large enough to provide you with a full, professional service, but not so large that you won't

get the top-level individual attention you deserve. 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.

WE'LL HELP YOU WITH:

- audits of financial statements and performance reports
- · review engagements
- · due diligence assignments
- · financial reporting and disclosure services
- · agreed-upon procedures
- real estate trust account audits
- Anti-money laundering / Countering finance of terrorism audits (AML/CFT)
- · special purpose audits.

For each audit and assurance assignment we will:

- take the time to understand your needs and determine the services you require
- · involve you in our audit planning
- employ a risk-based assessment process to focus our approach
- communicate with you throughout all phases of the assignment
- keep you up to date with changing legislation and reporting environments
- provide insights into potential improvements within your internal controls.

Turn over to meet our key people

INTRODUCING OUR AUDIT PARTNERS

ANDREW STEEL

A contemporary approach to audit services

Clients enjoy my modern, contemporary approach to audit and assurance. I strongly value a constructive, collaborate engagement and take pride in providing high quality service to clients throughout the greater Wellington region.

As an a registered Qualified Auditor and OAG (Office of the Auditor-General) Approved Auditor, I enjoy working with organisations in a wealth of industries and providing valuable support, benchmarking and expertise from an independent viewpoint.

+64 (0)27 629 7373 andrew.steel@mooremarkhams.nz

MICHAEL RANIA

Audit experience built up over a quarter of a century

With a focus on medium businesses across a variety of not-for-profit, commercial and public sector entities, I provide a range of audit, assurance, and advisory services. I take time to understand my clients and their businesses, and offer practical solutions to ensure compliance is met and risk managed.

I help navigate the complexities of International Accounting Standards and Accounting Standards for Public Benefit Entities or other, for General Purpose Financial Reports and Special Purpose Financial Reports. This extends to assisting clients in developing non-financial service performance information under the current and emerging Accounting Standards.

With five years spent on boards in finance roles, I bring experience, understanding and a governance perspective to my engagements.



+64 (0)21 904 505 michael.rania@mooremarkhams.nz

Audit and Assurance

Get in touch and let us help you thrive in a changing world

Moore Markhams Wellington Audit

Level 11, 34-42 Manners Street PO Box 24324, Wellington 6142, New Zealand

T +64 (0)4 910 1093 E audit@mooremarkhams.nz



www.mooremarkhams.nz