



AUDIT AND ASSURANCE

CONFIDENCE IN YOUR FINANCIAL INFORMATION



July 2022

EFFICIENT AND EFFECTIVE SERVICES TAILORED TO YOUR NEEDS

Grappling with the risks in a global market? Starting a new business in your local market? Need assurance that your financial information is true and fair? Our Moore Markhams' specialist audit and assurance team has the experience and resources to deliver efficient and effective assurance services.

We understand that every organisation has unique requirements. Whether you're a multi-national company, a small business, or a not-for-profit organisation, we'll tailor our services to your needs.

Our specialist services include:

- audits of financial statements
- review engagements
- due diligence assignments
- financial reporting and disclosure services
- special purpose audits
- agreed-upon procedures.

For each assignment we will:

- take time to understand your needs to help you determine the services required
- engage with you in our audit planning
- use a risk assessment process to focus our approach
- communicate with you through all phases of the assignment
- help you stay up to date with the changing legislation and reporting environment
- provide insights into potential improvements in your internal controls.

Review engagements

Review engagements provide a lower level of assurance than an audit. A review engagement is a standardised level of 'negative assurance' that can prove useful in obtaining funding, bank finance, or simply providing stakeholders with confidence.

A review can be a cost-effective alternative for those companies or not-for-profit groups that are not required to have an audit, either by law or constitution.

Financial reporting

By working with us, you will gain assurance that your organisation is fully compliant with the ever-changing requirements of appropriate financial reporting standards. If you have publicly available financial statements, we recommend that the contents of these be independently reviewed to ensure that the content and quality of disclosure is appropriate.

Special purpose engagements

Our range of services is broad and includes:

- internal control reviews
- completion and post completion financial statement reviews
- litigation and dispute resolution support
- agreed-upon procedures
- specific item audits – for example, reporting on stock or debtors
- real estate trust account audits
- vote scrutineering.

Moore Markhams Audit team delivers robust and compliant audit and assurance services with integrity and credibility.

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

www.mooremarkhams.nz