

Working With You To Address Your Accounting Needs

In today's complex and rapidly evolving global economy, it is more important than ever for organizations to receive specialist, technical accounting advice and support to help them adapt and succeed in these changing times.

KPMG Accounting Advisory Services (AAS) practice offers services using its specialized accounting advisory team, with in-depth technical accounting knowledge and business advisory skills. Our AAS professionals work closely with clients, helping them to achieve compliance with new or revised accounting standards, advising them on optimizing their financial reporting processes and ensuring that finance operations match their wider short and long-term business objectives.



Outsourced Accounting and Financial Reporting Services

- Bookkeeping and management reporting services
- Audit support (pre and post audit)
- Finance function outsourcing
- Preparation of annual financial statements
- Preparation of statement of affairs

Account Cleanup and Reconciliation Services

- General ledger clean-up
- General ledger reconciliations
- Preparation of restated financial statements

Asset Verification Services

- The asset verification exercise will be performed with the use of our **assetVerify** application
- Fixed assets verification, tagging and reconciliation
 - Inventory verification, tagging and reconciliation

Loan-staff/ Secondment Services

- We have highly experienced and dedicated professionals, who have a deep understanding of the local market challenges, knowledge of contemporary practices from developed markets, and an ability to bring world class sector experts to assist you.
- Experienced accountant loan-staff assistance
 - CFO secondment

Technical Accounting Advice

- Accounting opinion on a wide range of accounting issues including business combinations, consolidation, concession arrangement etc.
- Accounting advice on accounting standard changes, new policies and financial reporting implications.

IFRS Conversion/ Accounting Support

- IFRS conversion services
- IFRS chart of accounts
- IFRS training (Board/Management/Staff)
- IFRS reporting
- Component accounting (PPE)
- IFRS accounting policies and procedures

Financial Reporting Process Advisory

- Analysis and re-design of the year-end closing procedure
- Development of accounting policies, procedures and entries manual to facilitate quality close
- Design of management reporting pack
- IPO readiness support

Training Solutions

- Tailored accounting training
- IFRS training (Finance staff, CFO, Board etc.)
- Basic and Intermediate courses for Accountants

Accounting Systems Implementation Support for Mid-Range ERP Solutions

- Chart of account re-design
- Data clean-up
- Data migration support

Contact Us:

Bolanle Afolabi
Associate Director
T: +234 803 975 4085
E: bolanle.afolabi@ng.kpmg.com

Lolade Ajayi
Senior Manager
T: +234 818 104 9669
E: lolade.ajayi@ng.kpmg.com

home.kpmg/ng
home.kpmg/socialmedia

