



# KPMG in Peru

#WeTransformInsightsintoOpportunities



**In KPMG, our growth is continuous and strong, this is supported by the quality of our services and the integrity of our professionals.**



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# Who we are?

## KPMG around the world

We are a global professional service firm network offering audit, tax, advisory and business services in more than 142 countries. We have more than 275.000 professionals working in member firms all around the world.

The firms of the KPMG network around the world share the same set of values, processes, methodologies, policies and control mechanisms which make it possible to offer a consistent level of professionalism, integrity and technical competence in every country where we operate.

Our growth rate  
Global FY24 was

+5%

\$38.4

Billions of dollars

Source: 2024 KPMG Global Corporate Reporting  
Global FY24 Revenue

## KPMG One Americas

We work as one firm from United States to Chile, in an integrated, consistent and strategic manner for the benefit of our clients, which gives us the governance to mobilize resources, specialized experience, good practices and an efficient coordination.

### One Americas Team:



17  
Countries



57,000  
people

## KPMG in Peru

With over than 50 years of operations in Peru, we are a multidisciplinary team with more than 600 professionals trained to provide a quality service with international standards and policies.

In Peru, **22%** of companies that issue securities under the SMV are audited by us.

Source: Superintendence of the Securities Market (SMV), 2023.

### Extraordinary people

17 of our leaders were recognized in the **Leaders League Peru 2025** ranking.

### Innovation

We are the first Big 4 in obtaining the authorization as **Center for Technology Innovation (CTI)** by CONCYTEC.

### Diversity and Inclusion

49% of our leader positions are held by women.

### International Experiences

20+ leaders participated of global trainings in KPMG locations worldwide.

### Our Values

Our everyday decisions and actions define what we represent, and they create a globally shared sense of identity.



#### Integrity

We do what is right.



#### Excellence

We never stop learning and improving.



#### Courage

We think and act boldly.



#### Together

We respect each other and draw strength from our differences.



#### For Better

We do what matters.

# Our Services



## AUDIT

- Audit of Financial Statements
- International Financial Reporting Standards (IFRS) and its tax implications in Peru
- Execution of agreed-upon procedures on Financial Information
- Accounting Consulting

## ADVISORY

- Business Consulting
- Business Advisory and Strategy
- Risk Management Consulting
- Powered Enterprise SAP



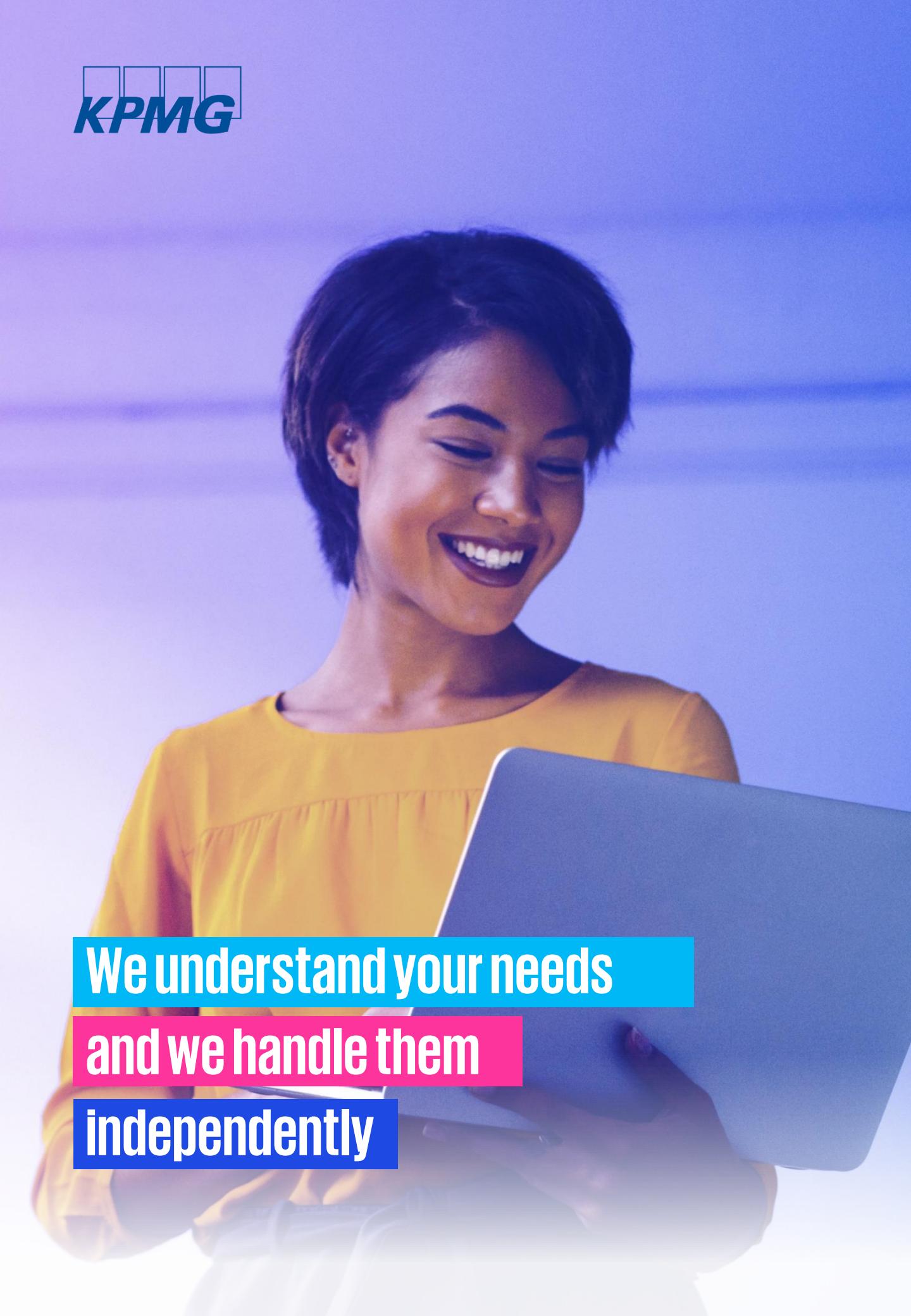
## TAX & LEGAL

- Tax Advisory
- Tax Compliance
- Transfer Pricing
- Labor & Immigration
- Legal Services
- Global Mobility Services
- Powered Tax

## ESG

- Strategy and Transformation
- Governance and compliance
- Measurement, Assurance and Reports
- Decarbonization

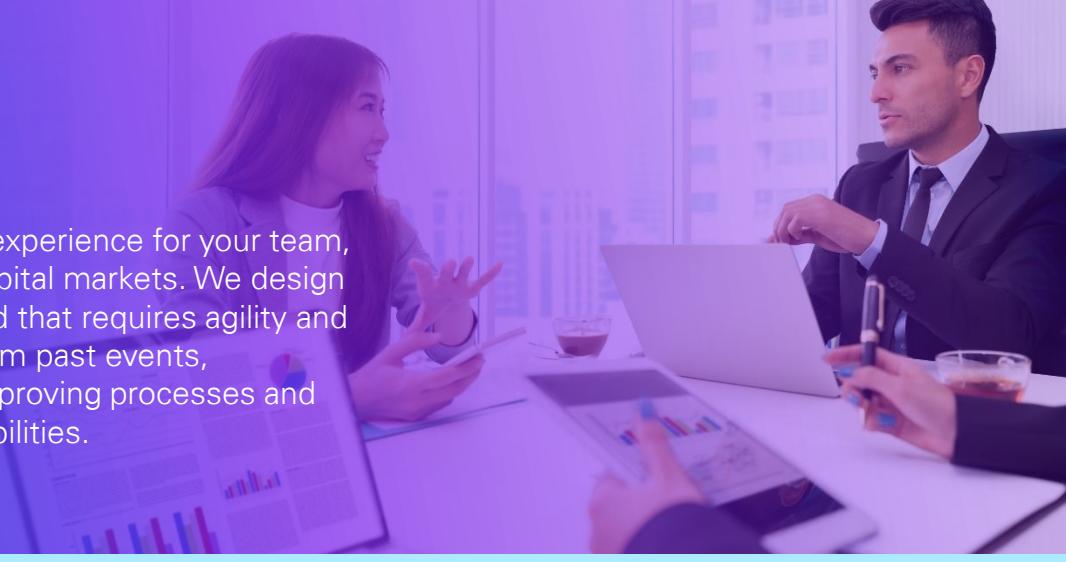


A woman with short, dark hair is laughing heartily, her eyes closed and mouth wide open. She is wearing a bright yellow, ruffled, short-sleeved top. She is holding a large, open laptop that is tilted towards the right. The background is a soft-focus blue and white.

**We understand your needs  
and we handle them  
independently**

# Audit

We offer a superior experience for your team, organizations and capital markets. We design strategies for a world that requires agility and integrity, learning from past events, anticipating risks, improving processes and exploring new possibilities.



## KPMG Clara

KPMG has an innovative, totally integrated, scalable and cloud-based audit platform. It enables to apply an improved audit methodology through a data-based workflow, which provides our teams with the ability to be more effective by unlocking the power of data to perform high-quality audits.



**KPMG  
Clara Client  
Collaboration**



**KPMG  
Clara  
Workflow**

## Accounting Advisory Services (AAS)

We render services in all processes related to the preparation of financial information of companies, focusing on areas with difficulties in quantifying or measuring its potential risks.



**Accounting  
advisory and  
training services**



**Conversion and  
convergence  
services**

## Industries



- **Financial services**
- **Manufacturing and services**
- **Retail & mass consumption**
- **Telecommunications, medias and technology**



- **Mining, petroleum and energy**
- **Natural resources**
- **Infrastructure and transportation**



**We advice our clients by  
combining knowledge and  
regional resources**

# Advisory

In KPMG, we offer Advisory services to help our clients to achieve their business objectives. Along with our experience, tools and expert team per industry, we can uniquely solve the needs of our clients.

Our different Advisory services are included in the following service areas:



## Business consulting

We advice and support the transformation process of the companies by using strategies and technologies specific per industry.

- Services focused on Project Management
- Process Improvement Services
- Technological Transformation Services
- Services focused on Innovation and Client Experience (CX)



## Business Advisory and Strategy

We guide our clients in risk management using global and local frameworks and standards.

- Corporate Finances
- Infrastructure
- Mergers and Acquisitions
- Financial Risk Management
- Transaction Services



## Powered Enterprise SAP

We contribute and assist companies significantly in their way to the business transformation.



## Risk Management Consulting

We guide our clients in risk management using global and local frameworks and standards.

### Start with Target Operating Model (TOM)

- Readiness / Assessment SAP
- Definition of Target Operating Model (TOM)
- Business Needs and Implementation Roadmap

- Internal Audit, Risks and Compliance Services (IARCS)
- IT Advisory Services (ITAS)
- Forensic
- Cybersecurity Services

### Transform with SAP

- Implementation SAP S/4 Hana
- Global Template / Roll Out SAP
- Functionalities SAP BTP

### Evolve with SAP

- Efficiency COE
- Process Mining
- Automations
- Conversions to SAP S/4 Hana
- Version Upgrade
- Support Service and maintenance





**We bring the experience  
and knowledge  
of our team to generate value**

# Tax & Legal

Our services are aimed to understand the needs of our clients, helping them to generate value and strong and competitive advantages through the implementation of new and better market practices.



## Tax Advisory

- Tax Advisory
- Tax Planning
- Support in Audits
- Tax Procedures
- Customs Advisory
- ASG Advisory



## Tax Compliance

- Sworn Statement of Income Tax
- Tax Diagnosis
- Monthly Tax Obligations
- Assistance of Tax Auditors
- Tax Outsourcing
- Tax Due Diligence



## Transfer Pricing

- Planning
- Implementation
- Compliance and Documentation
- Conflicts



## Labor & Immigration

- Work Diagnosis
- Work Planning
- Work Advice
- Support for Work Processes
- Trainings



## Legal Services

- Legal Advisory
- Services Related to Business Transactions
- Services of Business Compliance Legal Diagnosis
- ASG and Legal Advisory
- Legal Operations Transformation Services (LOTS)



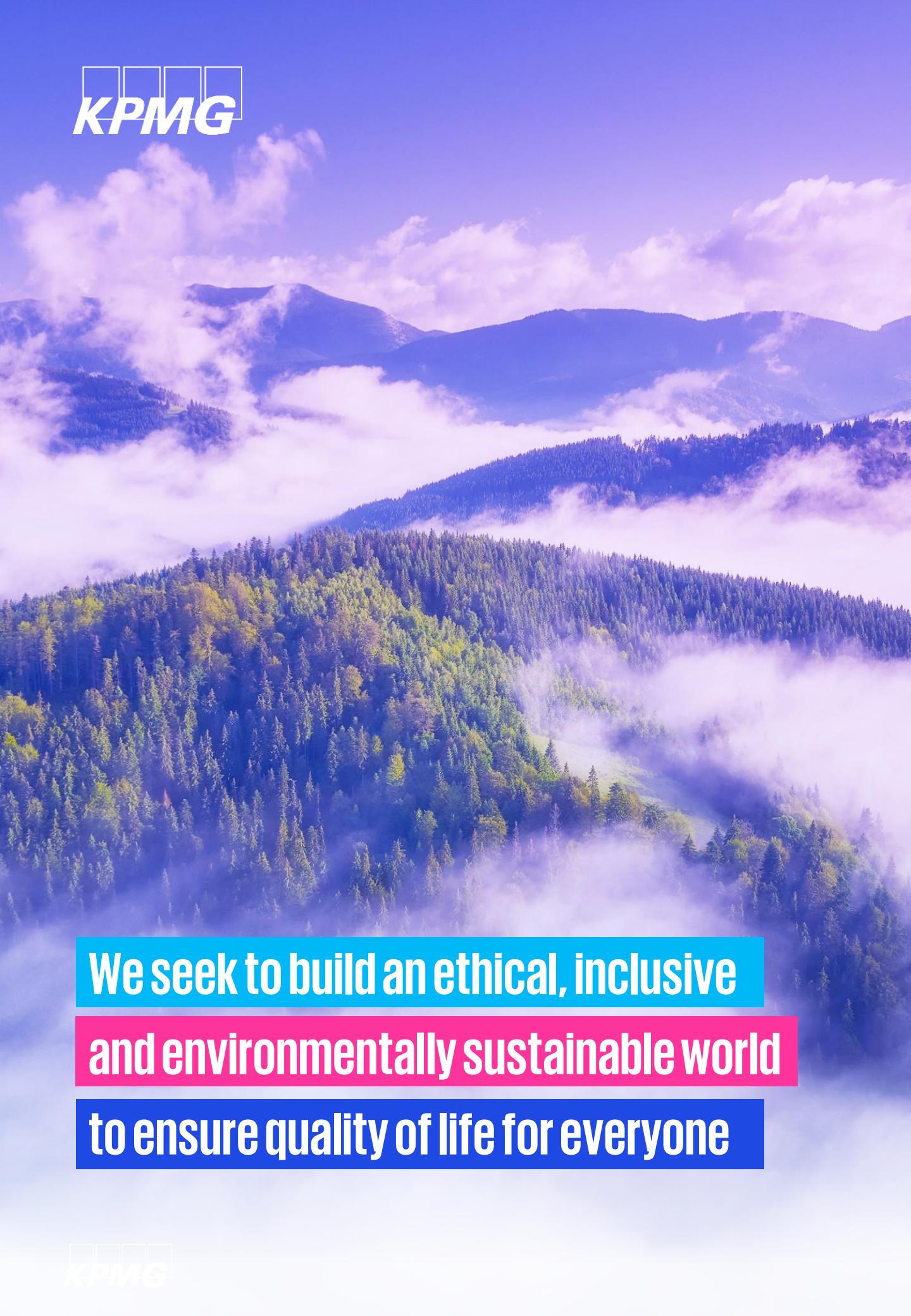
## Global Mobility Services

- Tax Advisory in International Assignments
- Additional Services



## Powered Tax

- Automation of Processes in RPA
- Optimization and Improvement of Processes
- Tax Indicators



**We seek to build an ethical, inclusive  
and environmentally sustainable world  
to ensure quality of life for everyone**

## Environmental, Social and Governance

We help our clients in their needs related to sustainability with a multidisciplinary team in advisory, tax and audit.

Nowadays, our teams are supported by our Global Descarbonization Center, experts in strategy, due diligence teams and specialists in organizational change, reporting, sustainability standards and finances.



### Strategy and Transformation



- ESG Maturity Assessment
- Materiality Assessment
- ESG Strategy
- ESG Risk Assessment
- Strategic alignment of SDGs of the United Nations
- Regulatory and Politic Overview Assessment
- Organizational and Behavioral Change
- ESG Loans, Subsidies and Incentives
- Rewards and Incentives for Change

### Governance and compliance



- Assessment and Advisory in Corporate Governance
- Benchmarking of Management Practices
- Development of Policies, Codes and Practices for the ESG Corporate Governance
- ESG Dashboard
- Assessment of Risks from Third Parties
- Prevention Model of crimes/corruption and risk matrix

### Measurement, Assurance and Reports



- Data Management Systems, Indicators and ESG Monitoring
- ESG Corporate Reports and Integrated Reports (GRI, SASB, TCFD, IFRS, CSRD, SEC and EFRAG)
- ESG Financial Reporting and Management System Reports (CDP, S&P, etc.)
- Assurance Services
- Tax Transparency

### Decarbonization



- Calculation and Verification of Greenhouse Gas Emissions (GHG)
- Advisory on Energy Transition and Renewable Energies
- Decarbonization and Zero Net Emissions Strategy
- Climate Risk and Mitigation Strategy
- Carbon Offsetting (measurement and verification)
- Decarbonization of Supply Chain

### Other Services

- **Human and Working Capital**
- **Transformation of Supply Chain**

- **Sustainable Finances**
- **Nature and biodiversity**



# Our leaders





**Mariano Zegarra**  
Senior Managing Partner

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