



Assurance: Going beyond auditing

Assurance

Independent assurance over uncertainties: Growing complexity in business and data volumes create increased uncertainty on the robustness and reliability of business processes. Auditors have the insights, expertise and methodologies to give you assurance over data, systems and processes in cases of uncertainty.

What challenges are you facing?

In achieving your strategic goals, a multiple and dynamic set of risks need to be managed. In order to do so and to measure the performance of your business, you depend on correct data, reliable systems and robust processes. Results communicated internally and externally must be accurate, also in times of change.

Failures create uncertainty and ultimately may destroy value. Assurance over these elements helps to identify the right action to be taken and gives you independent feedback on their status.



What can you expect from us?

Comprehensive know-how

As auditors, we are experts in assessing processes, systems and data based on proven methodologies. We operate globally and across all industries.

Independent view

We use benchmarks and formulate independent views, helping you to gain transparency and clarity on what to do next.

A prompt answer

We can mobilize the team you need – rapidly and globally.

Multidisciplinary team

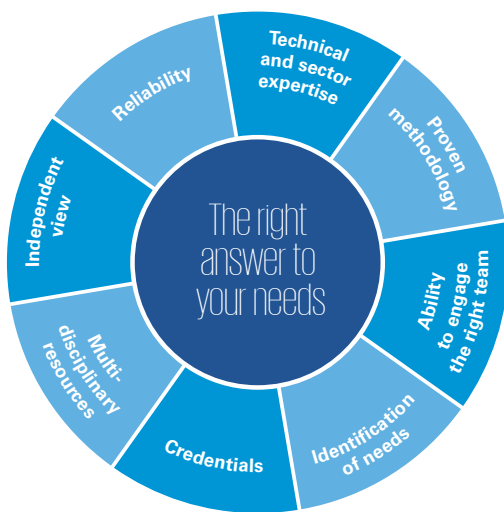
By combining the specific skills and experience, we set up multidisciplinary teams that deliver valuable insights to you. We can provide you with experienced and qualified specialists in the areas of tax, law, IT, forensic, real estate, sustainability or company valuation.

Sector technical expertise

We have expertise in your sector of activity.

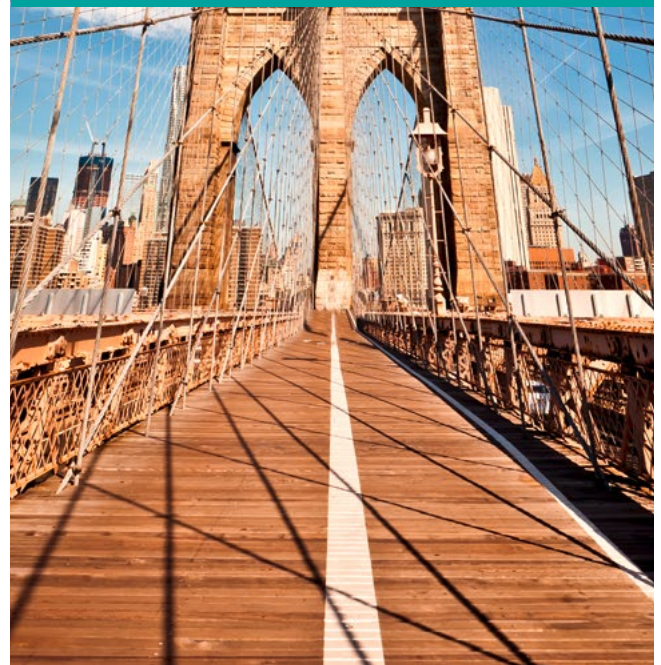
You need to:

- Optimize your **taxes**
- Identify potential **synergies**
- Improve your **investment process**
- Streamline your **supply chain**
- Implement a **shared services center**
- Be assured that your internal and external **guidelines** are adhered to
- Obtain transparency on costs related to **IT implementation**
- Rely on an efficient **budgeting process**
- Reduce your **maintenance expenses**
- Reduce an **acquisition price**
- Improve your **reputation** in the market



Examples of how we can help you:

- **Accounting & Tax** – Assurance over specific transactions, accounting solutions and tax implications
- **Systems and process assurance over your operating effectiveness** – Assurance over the efficiency of the Internal Control System (ICS)
- **Data** – Assurance over information technology and related processes
- **Regulation and contracts** – Assurance over compliance with regulations, terms and conditions
- **Future and performance** – Assurance over budgeting, forecasting and reporting processes
- **Sustainability** – Assurance over sustainability performance measures or a specific framework of codes of conduct



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