

We understand that preparing for an audit can be a complex and timeconsuming process. To help ease the burden, we are pleased to offer additional services designed to assist you in getting audit-ready.

Our audit readiness services include:

- **Document preparation and review:** Ensuring that all necessary documents are complete and aligned with audit requirements. Uploading these to SuraLink ready for the audit. This can include compiling documents you already have or creating working papers where they are not available.
- Year-end accounting adjustments: Ensuring that any year-end adjustments
 are processed such as accruals, prepayments, valuation movements. We can
 also review your sales and purchase cut-off.
- **Internal control assessments:** Evaluating and strengthening your internal processes to meet compliance standards.
- Mock audits: Conducting trial audits to identify potential issues and address them in advance.

Benefits of these services:

Cost efficiency:

Proper preparation can reduce audit fees by minimising auditor workload.

Improved controls:

Strengthens internal processes and compliance frameworks.

Reduce audit risk:

Early identification of issues lowers the likelihood of adverse audit findings.

If you are interested in learning more about these services or would like to schedule a consultation, please feel free to reach out.

We are committed to supporting you every step of the way.



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